

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	387,317	307,803	307,803
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	4,906,995	4,749,785	4,614,331
	b Investments—corporate stock (attach schedule)	5,265,133	6,044,589	6,394,594
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	3,319,766	2,754,135	2,580,694
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,879,211	13,856,312	13,897,422	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	98,840	98,840	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	13,780,371	13,757,472	
30 Total net assets or fund balances (see instructions)	13,879,211	13,856,312		
31 Total liabilities and net assets/fund balances (see instructions) .	13,879,211	13,856,312		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,879,211
2 Enter amount from Part I, line 27a	2	-49,531
3 Other increases not included in line 2 (itemize) ▶ _____	3	26,632
4 Add lines 1, 2, and 3	4	13,856,312
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	13,856,312

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SUNTRUST ACTIVITY	D	2015-07-01	2018-12-31
b SUNTRUST ACTIVITY	D	2015-07-01	2018-12-31
c SUNTRUST ACTIVITY	D	2015-07-01	2018-12-31
d CAPITAL GAIN DISTRIBUTION		2015-07-01	2018-12-31
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 416,952		410,244	6,708
b 1,863,631		1,791,787	71,844
c 99,797		107,763	-7,966
d 183,953			183,953
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			6,708
b			71,844
c			-7,966
d			183,953
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	254,539
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	161,505	14,181,209	0 01139
2016	2,151,446	6,970,856	0 30863
2015	67,145	506,524	0 13256
2014	67,824	588,853	0 11518
2013	60,000	653,641	0 09179
2 Total of line 1, column (d)			2 0 659557
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 131911
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 14,283,881
5 Multiply line 4 by line 3			5 1,884,201
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,365
7 Add lines 5 and 6			7 1,888,566
8 Enter qualifying distributions from Part XII, line 4			8 405,796

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	8,730
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	8,730
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,730
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	7,350
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	7,350
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	101
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,481
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶	11	
			Refunded ▶

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ GA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>MCCLUREFAMILYFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>GENSPRING FAMILY OFFICES</u> Telephone no ► <u>(404) 419-3259</u>			

Located at ► 4401 NORTHSIDE PKWY STE 120 ATLANTA GA ZIP+4 ► 30327

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☒ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b No
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES A MCCLURE JR 4401 NORTHSIDE PKWY STE 120 ATLANTA, GA 30327	Trustee 0 00	0		
JOSEPH W MCCLURE 4401 NORTHSIDE PWKY STE 120 ATLANTA, GA 30327	Trustee 0 00	0		
MARGARET M MOORE 4401 NORTHSIDE PKWY STE 120 ATLANTA, GA 30327	Trustee 0 00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	14,153,842
b	Average of monthly cash balances.	1b	347,560
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,501,402
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	14,501,402
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	217,521
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,283,881
6	Minimum investment return. Enter 5% of line 5.	6	714,194

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	714,194
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	8,730
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,730
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	705,464
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	705,464
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	705,464

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	405,796
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	405,796
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	405,796

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				705,464
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016. 1,412,110				
e From 2017.				
f Total of lines 3a through e.	1,412,110			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 405,796				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				405,796
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	299,668			299,668
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,112,442			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,112,442			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016. 1,112,442				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed M STEVEN CARROLL 4401 NORTHSIDE PARKWAY NM STE 120 ATLANTA, GA 30327 (404) 419-3245	
b The form in which applications should be submitted and information and materials they should include ONE PAGE LETTER EXPLAINING THE ORGANIZATION , THE CHARITABLE PURPOSE AND HOW IT WILL UTILIZE THE FUNDS RECEIVED. ALSO, THE ORGANIZATION SHOULD SUBMIT A COPY OF THE DETERMINATION LETTER APPROVING IT AS A 501 (C) (3)	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2018)

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-11-15	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00113042
	ANTHONY W MERCER CPA				
	Firm's name ▶ Fountain Arrington Bass Mercer & Lee PC				Firm's EIN ▶ 58-1307612
	Firm's address ▶ 2101 Brookstone Centre Parkway Suit Columbus, GA 31904				Phone no (706) 322-5482

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF GREATER ATLANTA 1275 PEACHTREE ST NE STE 500 ATLANTA, GA 30309	NONE		CHARITABLE	5,000
CANTON FIRST UNITED METHODIST CHURC 930 LOWER SCOTT MILL ROAD CANTON, GA 30115	NONE		CHARITABLE	10,000
CHEROKEE COUNTY ARTS CENTER 94 NORTH STREET CANTON, GA 30114	NONE		CHARITABLE	4,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEROKEE COUNTY EDUCATIONAL FOUNDAT PO BOX 4754 CANTON, GA 30114	NONE		CHARITABLE	14,000
COLUMBUS HOSPICE7020 MOON ROAD COLUMBUS, GA 31909	NONE		CHARITABLE	2,500
COMMUNITY OF HEROSPO BOX 1638 COLUMBUS, GA 31902	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOREST HILLS UNITED METHODIST CHURC 1217 FOREST HILL ROAD MACON, GA 31210	NONE		CHARITABLE	500
HERITAGE FOUNDATIONPO BOX 5767 COLUMBUS, GA 31904	NONE		CHARITABLE	1,000
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC COLUMBUS FOUNDATION PO BOX 5312 COLUMBUS, GA 31904	NONE		CHARITABLE	1,800
HOUSE OF HEROS4713 MILGEN ROAD COLUMBUS, GA 31904	NONE		CHARITABLE	1,000
INFANTRY MUSEUM1775 LEGACY WAY COLUMBUS, GA 31903	NONE		CHARITABLE	2,500
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOTO RADIO TELLURIDEPO BOX 1069 TELLURIDE, CO 81435	NONE		CHARITABLE	400
NORTH GEORGIA COMM FNDTN LAKE RABUN FNDT 615 F OAK STREET SUITE 1300 GAINSVILLE, GA 30501	NONE		CHARITABLE	7,000
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPEN DOOR COMMUNITY HOUSE 2405 SECOND AVENUE COLUMBUS, GA 31901	NONE		CHARITABLE	2,000
PASTORAL INSTITUTE 2022 15TH AVENUE COLUMBUS, GA 31901	NONE		CHARITABLE	2,000
MERCY MED3700 2ND AVENUE COLUMBUS, GA 31901	NONE		CHARITABLE	10,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REINHARDT UNIVERSITY 7300 REINHARDT COLLEGE CIRCLE WALESKA, GA 30183	NONE		EDUCATIONAL	25,300
REMEMBER GEORGIA'S CHILDREN PO BOX 4544 CANTON, GA 30114	NONE		CHARITABLE	14,000
SALVATION ARMYPO BOX 9143 COLUMBUS, GA 31908	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY CHEROKEE COUNTY GA 121 WALESKA STREET CANTON, GA 30114	NONE		CHARITABLE	6,000
SPRINGER OPERA HOUSE 103 TENTH STREET COLUMBUS, GA 31901	NONE		CHARITABLE	80,700
ST LUKE UNITED METHODIST CHURCH 1104 SECOND AVENUE COLUMBUS, GA 31902	NONE		CHARITABLE	5,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS FOUNDATIONPO BOX 7000 COLUMBUS, GA 31908	NONE		CHARITABLE	2,000
TELLURIDE ADAPTIVE SPORTS PROGRAM 455 MOUNTAIN VILLAGE BLVD MOUNTAIN VILLAGE, CO 81435	NONE		CHARITABLE	4,000
TELLURIDE MEDICAL CENTER FOUNDATION PO BOX 1229 TELLURIDE, CO 81435	NONE		CHARITABLE	3,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CITADEL FOUNDATION 171 MOULTRIE STREET CHARLESTON, SC 29409	NONE		CHARITABLE	5,000
TWIN CEDARS YOUTH AND FAMILY SERVIC 1525 20TH STREET COLUMBUS, GA 31904	NONE		CHARITABLE	3,500
UPTOWN MINISTRIES FOOD PANTRY 1100 FIRST AVENUE COLUMBUS, GA 31901	NONE		CHARITABLE	3,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY INTERFAITH PROMISE 1214 3RD AVENUE COLUMBUS, GA 31901	NONE		CHARITABLE	3,000
WYNN HOUSE1240 WYNNNTON ROAD COLUMBUS, GA 31906	NONE		CHARITABLE	3,000
YOUTH ORCHESTRA ASSOC OF GREATER CO PO BOX 8612 COLUMBUS, GA 31905	NONE		CHARITABLE	3,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROSTAWARE28 BALL MILL PLACE SANDY SPRINGS, GA 30350	NONE		CHARITABLE	5,000
MACON OUTREACH OF MULBERRY 267 1ST STREET MACON, GA 31201	NONE		CHARITABLE	1,000
GEORGIA RADIO HALL OF FAME PO BOX 5313 ST MARYS, GA 31558	NONE		CHARITABLE	2,500
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEMIER'S ASSOCIATION 41 PERIMETER CENTER EAST STE 550 ATLANTA, GA 30346	NONE		CHARITABLE	2,000
TELLURIDE ROTARY FOUNDATION PO BOX 1265 TELLURIDE, CO 81435	NONE		CHARITABLE	1,000
G CECIL PRUETT YMCA 151 WALESKA STREET CANTON, GA 30114	NONE		CHARITABLE	4,856
Total ► 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COLUMBUS REGIONAL HOSPITAL FOUNDATION 707 CENTER STREET COLUMBUS, GA 31901	NONE		CHARITABLE	5,000
ST LUKE SCHOOL 1104 SECOND AVENUE COLUMBUS, GA 31902	NONE		CHARITABLE	2,500
NATIONAL CIVIL WAR NAVAL MUSEUM 1002 VICTORY DRIVE COLUMBUS, GA 31901	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE		CHARITABLE	11,428
HISTORIC MACON FOUNDATION 935 HIGH STREET MACON, GA 31201	NONE		CHARITABLE	1,500
ALPINE CHAPEL91 MUNICK STRASSE HELEN, GA 30545	NONE		CHARITABLE	2,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN ALFORD SCHOLARSHIP FUND CHEROKE 930 MARIETTA HWY CANTON, GA 30114	NONE		EDUCATIONAL	1,500
AUTISM HOPE CENTERPO BOX 6028 COLUMBUS, GA 31917	NONE		CHARITABLE	10,428
BRIDGE OF COLUMBUSPO BOX 1083 COLUMBUS, GA 31902	NONE		CHARITABLE	4,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF CHATTAHOOCHEE VAL 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	NONE		CHARITABLE	5,000
NORTH GEORGIA COLLEGE FOUNDATION PO BOX 1599 DAHLONEGA, GA 30533	NONE		EDUCATIONAL	3,000
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVENUE ATHENS, GA 30602	NONE		EDUCATIONAL	25,300
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEWART COMMUNITY HOME INC 1125 15TH STREET COLUMBUS, GA 31901	NONE		CHARITABLE	10,000
GARY SINISE FOUNDATIONPO BOX 368 WOODLAND HILLS, CA 91365	NONE		CHARITABLE	2,500
HISTORIC WESTVILLE 3757 SOUTH LUMPKIN ROAD COLUMBUS, GA 31903	NONE		CHARITABLE	2,500
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULL CIRCLE FARM SANCTUARY 961 WHITE HOUSE PARKWAY WARM SPRINGS, GA 31830	NONE		CHARITABLE	1,000
PAWS INC4900 MILGEN ROAD COLUMBUS, GA 31909	NONE		CHARITABLE	1,000
VALLEY RESCUE MISSION 2903 2ND AVENUE COLUMBUS, GA 31904	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSDALE FOUNDATION 33 EAST COLLEGE STREET HILLSDALE, MI 49242	NONE		CHARITABLE	1,000
BOYS GIRLS CLUB OF MIDDLE TN 1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	NONE		CHARITABLE	1,000
DRAWCHANGE1200 FOSTER ST W219 ATLANTA, GA 30316	NONE		CHARITABLE	1,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD FRIENDS SENIOR DOG SANCTUARY 12110 LEBANON ROAD MOUNT JULIET, TN 37122	NONE		CHARITABLE	1,000
NEW HORIZONS FOUNDATION 5550 TECH CENTER DR SUITE 303 COLORADO SPRINGS, CO 80919	NONE		CHARITABLE	12,000
VOLUNTEER AGING COUNCIL OF CHEROKEE 1001 UNIVETER ROAD CANTON, GA 30115	NONE		CHARITABLE	5,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS FOR SERVICEPO BOX 781901 SAN ANTONIO, TX 78278	NONE		CHARITABLE	3,500
COOPER SCHOOL13 OAKDALE PLACE CHARLESTON, SC 29407	NONE		CHARITABLE	1,428
RIDGE UNITED METHODIST 5624B WHITESVILLE ROAD COLUMBUS, GA 31904	NONE		CHARITABLE	1,428
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEPAUL USAPO BOX 756 CHICAGO, IL 60690	NONE		CHARITABLE	1,000
BOOK EM INC161 RAINS AVE NASHVILLE, TN 37203	NONE		EDUCATIONAL	428
CREATE COMMON GOOD 2513 S FEDERAL WAY STE 100 BOISE, ID 83705	NONE		EDUCATIONAL	2,500
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH GEORGIA 82 COLLEGE CIRCLE DAHLONEGA, GA 30597	NONE		EDUCATIONAL	25,300
CHEROKEE COUNTY HISTORICAL SOCIETY 221 E MAIN STREET CANTON, GA 30114	NONE		CHARITABLE	8,000
CHEROKEE COUNTY ARTS COUNCIL 94 NORTH STREET CANTON, GA 30114	NONE		CHARITABLE	4,000
Total ▶ 3a				405,796

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS HEALTH FOUNDATION PO BOX 8164 COLUMBUS, GA 31908	NONE		CHARITABLE	2,000
Total ▶ 3a				405,796

TY 2018 Accounting Fees Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,600	0	0	0

TY 2018 Legal Fees Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	279	0	0	0

TY 2018 Other Expenses Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE	985	985		
TRUSTEE/EXECUTOR FEES	72,188	72,188		
WEB SITE	648			

TY 2018 Other Income Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	30,167		

TY 2018 Other Increases Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Description	Amount
TIMING DIFFERENCE	26,632

TY 2018 Other Professional Fees Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUB-ADVISOR/TRADE FEE	21,992	21,992	0	0

TY 2018 Taxes Schedule

Name: MCCLURE FAMILY FOUNDATION
CO GENSPRING FAMILY OFFICES

EIN: 58-1914058

Software ID: 18007218

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	10,840			
FOREIGN TAX	4,075	4,075		