

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation EASTMAN FOUNDATION		A Employer identification number 62-1614800	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 431		Room/suite	B Telephone number (see instructions) (423) 229-6407
City or town, state or province, country, and ZIP or foreign postal code KINGSPORT, TN 37662		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 4,966,204	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,547,484			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	140,528	140,528		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,688,012	140,528		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	20,620	15,465		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,306	2,306		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	16,315	12,500		0
	24 Total operating and administrative expenses. Add lines 13 through 23	39,241	30,271		0
	25 Contributions, gifts, grants paid	3,713,281			3,713,281
	26 Total expenses and disbursements. Add lines 24 and 25	3,752,522	30,271		3,713,281
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,064,510			
	b Net investment income (if negative, enter -0-)		110,257		
	c Adjusted net income (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	994,718	1,218,280	1,218,280
	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)			
	b	Investments—corporate stock (attach schedule)	1,652,522	1,652,522	3,713,842
	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)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	29,404	34,082	34,082	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,676,644	2,904,884	4,966,204	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	612,577	1,905,327	
	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)	612,577	1,905,327	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,064,067	999,557	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,064,067	999,557	
31	Total liabilities and net assets/fund balances (see instructions) .	2,676,644	2,904,884		

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	2,064,067
2	Enter amount from Part I, line 27a	2	-1,064,510
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	999,557
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	999,557

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)
1a			

(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			
b			
c			
d			
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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	
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	2,209,755	5,395,195	0 409578
2016	2,474,461	4,475,378	0 552905
2015	2,512,720	4,012,779	0 626180
2014	2,505,234	4,538,154	0 552038
2013	2,620,318	4,508,956	0 581136

2 Total of line 1, column (d)	2	2 721837
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 544367
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	4,846,137
5 Multiply line 4 by line 3	5	2,638,077
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,103
7 Add lines 5 and 6	7	2,639,180
8 Enter qualifying distributions from Part XII, line 4	8	3,713,281

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,103
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	0
3	Add lines 1 and 2.	3	1,103
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,103
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	44
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,147
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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). 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	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	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	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	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? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN		
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? If "No," attach explanation .	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. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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>HTTPS://EASTMANFOUNDATION.COM/</u>	13	Yes	
14	The books are in care of ▶ <u>THE FOUNDATION</u> Telephone no ▶ <u>(423) 229-6407</u>			

Located at **▶** PO BOX 431 KINGSFORT TN ZIP+4 **▶** 37662

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <input type="checkbox"/>	1b		
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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
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)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
See Additional Data Table				
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.				0

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. ►		0

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 ►	0

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	4,812,055
b	Average of monthly cash balances.	1b	1,370,286
c	Fair market value of all other assets (see instructions).	1c	34,082
d	Total (add lines 1a, b, and c).	1d	6,216,423
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	0
3	Subtract line 2 from line 1d.	3	6,216,423
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,370,286
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,846,137
6	Minimum investment return. Enter 5% of line 5.	6	242,307

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	242,307
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,103
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,103
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	241,204
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	241,204
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	241,204

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	3,713,281
b	Program-related investments—total from Part IX-B.	1b	0
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	3,713,281
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	1,103
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,712,178

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				241,204
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	2,404,882			
b From 2014.	2,279,360			
c From 2015.	2,313,407			
d From 2016.	2,226,836			
e From 2017.	1,942,275			
f Total of lines 3a through e.	11,166,760			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>3,713,281</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				241,204
e Remaining amount distributed out of corpus	3,472,077			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,638,837			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	2,404,882			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	12,233,955			
10 Analysis of line 9				
a Excess from 2014.	2,279,360			
b Excess from 2015.	2,313,407			
c Excess from 2016.	2,226,836			
d Excess from 2017.	1,942,275			
e Excess from 2018.	3,472,077			

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					

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

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

CEEGEE MCCORD
PO BOX 431
KINGSPORT, TN 37662
(423) 229-6407

b The form in which applications should be submitted and information and materials they should include

GRANT APPLICATION, A COPY OF THEIR 501(C)(3) TAX EXEMPT LETTER, AND AN INVOICE

c Any submission deadlines

JULY 31ST OF THE PREVIOUS YEAR

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

CONTRIBUTIONS ARE USUALLY DIRECTED TOWARD COMMUNITIES IN WHICH COMPANY HAS OPERATING UNITS. THE COMPANY DOES NOT MAKE CASH CONTRIBUTIONS TO INDIVIDUAL AGENCIES SUPPORTED BY THE AREA UNITED WAY ORGANIZATION. GENERALLY, CONTRIBUTIONS ARE NOT MADE TO INDIVIDUALS, TEAMS, LABOR, VETERANS, FRATERNAL, SOCIAL, RELIGIOUS, POLITICAL, OR NATIONAL HEALTH ORGANIZATIONS.

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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.		
	***** _____ Signature of officer or trustee	2019-11-15 _____ 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 <input type="checkbox"/>	PTIN
	JARED D BROWN CPA		2019-11-15		P00815512
	Firm's name ► BROWN EDWARDS & COMPANY LLP				Firm's EIN ► 54-0504608
	Firm's address ► 513 STATE STREET BRISTOL, VA 24201				Phone no (276) 669-6171

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PERRY STUCKEY PO BOX 431 KINGSPORT, TN 37662	DIRECTOR 0 00	0	0	0
SHALINI RAJOO PO BOX 431 KINGSPORT, TN 37662				
WILLIE MCLAIN PO BOX 431 KINGSPORT, TN 37662	CORPORATE SECRETARY 0 00	0	0	0
CEE GEE MCCORD PO BOX 431 KINGSPORT, TN 37662				
KAREN GUSKE PO BOX 431 KINGSPORT, TN 37662	DIRECTOR & VICE PRESIDENT 0 00	0	0	0
DAVID GOLDEN PO BOX 431 KINGSPORT, TN 37662				

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>				
AETHER INC2021 MEADOWVIEW LAND KINGSPORT, TN 37660	NONE	PC	OPERATIONS	200,000
AMERICAN CANCER SOCIETY 508 PRINCETON ROAD JOHNSON CITY, TN 37601	NONE	PC	RELAY FOR LIFE	500
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS 120 WALL STREET NEW YORK, NY 10005	NONE	PC	GRANT	500
Total ▶ 3a				3,713,281

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>				
APPALACHIAN MILES FOR SMILES 1105 WEST STONE DRIVE KINGSPORT, TN 37660	NONE	NC	CHARITABLE CONTRIBUTIONS	10,000
APPALACHIAN SUSTAINABLE DEVELOPMENT 1096 OLD BERRY DRIVE ABINGDON, VA 24210	NONE	PC	GRANT	20,000
AVOCA ELEMENTARY SCHOOL 2440 VOLUNTEER PARKWAY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				3,713,281

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>				
AXTON ELEMENTARY SCHOOL 1500 AXTON ROAD AXTON, VA 24054	NONE	I	SCHOLARSHIP	1,000
BARTER THEATER127 W MAIN STREET ABINGDON, VA 24210	NONE	I	STUDENT MATINEE PROGRAM	15,000
BAY AREA COUNCIL 353 SACRAMENTO ST 10TH FLOOR SAN FRANCISCO, CA 94111	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
Total ▶ 3a				3,713,281

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>				
BLOUNTVILLE ELEMENTARY SCHOOL 1651 BLOUNTVILLE BLVD BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIPS	2,800
BRISTOL TN CITY SCHOOLS 615 MLK JR BLVD BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,400
BULLS GAP ELEMENTARY SCHOOL 315 ALLEN DRIVE BULLS GAP, TN 37711	NONE	I	SCHOLARSHIP	700
Total ► 3a				3,713,281

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>				
CAMPBELL COURT ELEMENTARY SCHOOL 220 CAMPBELL COURT BASSETT, VA 24055	NONE	I	SCHOLARSHIP	250
CARLISLE SCHOOL300 CARLISLE ROAD MARTINSVILLE, VA 24115	NONE	I	SCHOLARSHIP	250
CARTERS VALLEY ELEMENTARY SCHOOLS 1006 N CENTRAL AVE CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIPS	400
Total ▶ 3a				3,713,281

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>				
CENTRAL HEIGHTS ELEMETARY SCHOOL 158 CENTRAL HEIGHTS RD BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIPS	700
CHEMICAL EDUCATION FOUNDATION 1560 WILSON BLVD ARLINGTON, VA 22209	NONE	PC	CEF GENERAL CONTRIBUTION	15,000
CHEROKEE ELEMENTARY SCHOOL 2100 CHEROKEE ROAD JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				3,713,281

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>				
CHRISTUS GOOD SHEPHERD MIDDLE SCHOO 2525 OLD JACKSONVILLE HWY TYLER, TX 75701	NONE	I	EASTMAN GRANT	5,000
CHURCH HILL ELEMENTARY SCHOOL 400 OLD STAGE ROAD CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	1,400
CHURCH HILL MIDDLE SCHOOL 211 OAK STREET CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	800
Total ▶ 3a				3,713,281

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>				
CLEMSON UNIVERSITYCLEMSON CLEMSON, SC 29634	NONE	PC	GRANT	3,250
CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YORK AVENUE WASHINGTON, DC 20005	NONE	PC	NOSB SPONSORSHIP	25,120
DISCOVERE1420 KING STREET ALEXANDRIA, VA 22314	NONE	PC	NATIONAL ENGINEERS WEEK	5,000
Total ▶ 3a				3,713,281

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>				
DOBYNS-BENNETT HIGH SCHOOL 1 TRIBE WAY KINGSPORT, TN 37664	NONE	I	VOLUNTEER STATE SCIENCE BOWL	6,500
EAST TENNESSEE STATE UNIVERSITY 1276 GILBREATH DRIVE JOHNSON CITY, TN 37614	NONE	PC	REGIONAL SCIENCE FAIR, ACADEMIC ALLIANCE, MATHLETES PROGRAM	71,511
EAST TEXAS ALZHEIMER'S ALLIANCE 1125 JUDSON RD SUITE 100 LONGVIEW, TX 75601	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
Total ► 3a				3,713,281

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>				
EAST TEXAS ANGEL NETWORK PO BOX 9544 LONGVIEW, TX 75608	NONE	PC	GRANT	2,500
EAST TEXAS LITERACY NETWORK 320 E METHVIN ST LONGVIEW, TX 75601	NONE	PC	EASTMAN GRANT	2,500
EAST TEXAS SYMPHONIC BAND PO BOX 251 LONGVIEW, TX 75606	NONE	PC	GRANT	1,500
Total ▶ 3a				3,713,281

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>				
EASTER SEALS141 W JACKSON BLVD CHICAGO, IL 60604	NONE	PC	CAMP FAIRLEE	500
ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK ROAD WORTON, MD 21678	NONE	I	EASTMAN GRANT	500
FAIRMONT ELEMENTARY SCHOOL 1405 LESTER HARRIS AVE KINGSPORT, TN 37601	NONE	I	SCHOLARSHIP	1,100
Total ▶ 3a				3,713,281

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>				
FALL BRANCH ELEMENTARY SCHOOL 1061 TN-93 FALL BRANCH, TN 37656	NONE	I	SCHOLARSHIPS	700
FIELDALE-COLLINSVILLE MIDDLE SCHOOL 645 MILES RD COLLINSVILLE, VA 24078	NONE	I	SCHOLARSHIPS	1,000
FIRST BOOK - GREATER KINGSPORT 1319 F ST NW WASHINGTON, DC 20004	NONE	PC	OPERATIONS	3,000
Total ▶ 3a				3,713,281

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>				
FIRST200 BEDFORD STREET MANCHESTER, NH 03101	NONE	PC	EASTMAN GRANT	5,000
GARFIELD CENTER FOUNDATION INC 210 HIGH ST CHESTERTOWN, MD 21620	NONE	PC	CHARITABLE CONTRIBUTIONS	2,500
GATE CITY HIGH SCHOOL 178 HARRY FRY DRIVE GATE CITY, VA 24251	NONE	PC	US FIRST TECH CHALLENGE	700
Total ▶ 3a				3,713,281

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>				
GEORGE WASHINGTON CARVER ELEMENTARY 5393 QUINCY AVENUE CLEVELAND, OH 44104	NONE	I	SCHOLARSHIPS	1,500
GEORGIA INSTITUTE OF TECHNOLOGY NORTH AVENUE NW ATLANTA, GA 30332	NONE	PC	DEPARTMENT OF ENGINEERING	2,200
GRANDVIEW ELEMENTARY SCHOOL 2891 HIGHWAY 11E TELFORD, TN 37690	NONE	I	SCHOLARSHIPS	700
Total ▶ 3a				3,713,281

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>				
GRAY ELEMENTARY SCHOOL 755 GRAY STATION ROAD GRAY, TN 37615	NONE	I	SCHOLARSHIPS	700
GREATER KINGSPORT FAMILY YMCA 1840 MEADOWVIEW PKWY KINGSPORT, TN 37660	NONE	PC	CHARITABLE CONTRIBUTIONS	25,000
GREATER LONGVIEW ORG FOR BUSINESS AND EDUCATION PO BOX 3441 LONGVIEW, TX 75606	NONE	PC	EASTMAN GRANT	6,000
Total ► 3a				3,713,281

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>				
GREATER LONGVIEW UNITED WAY 310 S FREDONIA ST LONGVIEW, TX 75601	NONE	PC	EASTMAN GRANT	28,000
GREGG CO HISTORICAL MUSEUM 214 N FREDONIA STREET LONGVIEW, TX 75601	NONE	PC	OPERATIONS	500
HANDS ON REGIONAL MUSEUM 315 E MAIN STREET JOHNSON CITY, TN 37601	NONE	PC	EXHIBIT SPONSORSHIP	10,000
Total ▶ 3a				3,713,281

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>				
HAWKINS COUNTY SCHOOLS 200 N DEPOT STREET ROGERSVILLE, TN 37857	NONE	I	SCHOLARSHIP	700
HAYNESFIELD ELEMENTARY SCHOOL 201 BLUFF CITY HWY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	2,500
HOLSTON HABITIAT FOR HUMANITY AND RESTORE 100 GREENWOOD LANE KINGSPORT, TN 37663	NONE	PC	OPERATIONS	20,000
Total ▶ 3a				3,713,281

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>				
HOLSTON SECTION ASME TWO PARK AVENUE NEW YORK, NY 10016	NONE	PC	EGG DROP	500
HOLSTON VALLEY MIDDLE SCHOOL 1717 BRISTOL CAVERNS HWY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	700
HOLSTON VIEW ELEMENTARY SCHOOL 1840 KING COLLEGE ROAD BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,800
Total ▶ 3a				3,713,281

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>				
HOOK SPIT JUNIOR ANGLERS ASSOCIATION 1247 BUTLER ROAD LEAGUE CITY, TX 77573	NONE	PC	CHARITABLE CONTRIBUTIONS	500
INDIAN TRAIL INTERMEDIATE SCHOOL 307 CAR-MOL DRIVE JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	800
INSIGHT43 JEFFERSON BOULEVARD WARWICK, RI 02888	NONE	PC	CHARITABLE CONTRIBUTIONS	5,000
Total ► 3a				3,713,281

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>				
JOHN ADAMS ELEMENTARY SCHOOL 2727 EDINBURGH CHANNEL ROAD KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	700
JOHN SEVIER MIDDLE SCHOOL 1200 WATEREE ST KINGSPORT, TN 37660	NONE	I	SCHOLARSHIPS	2,700
JOHNSON CITY SCHOOLS 100 EAST MAPLE STREET JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	1,500
Total ► 3a				3,713,281

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>				
JOSEPH ROGERS PRIMARY SCHOOL 2001 E MAIN ST ROGERSVILLE, TN 37857	NONE	I	SCHOLARSHIPS	1,400
JUNIOR ACHIEVEMENT OF EAST TEXAS 911 W LOOP 281 LONGVIEW, TX 75604	NONE	PC	FINANCE CLASSES	6,000
JUNIOR ACHIEVEMENT OF THE TRI CITIES 330 BROAD STREET KINGSPORT, TN 37660	NONE	PC	2018 PLEDGE	30,000
Total ▶ 3a				3,713,281

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>				
JUNIOR LEAGUE OF LONGVIEW 1109 N 4TH STREET LONGVIEW, TX 75601	NONE	PC	OPERATIONS	2,500
K-PLAY SPORTS COUNCIL TOTAL 400 CLINCHFIELD STREET STE 100 KINGSPORT, TN 37660	NONE	PC	MIRACLE FIELD	100,000
KENT -QUEEN ANNE'S RESCUE SQUAD 140 MORGNEC RD CHESTERTOWN, MD 21620	NONE	PC	OPERATIONS	500
Total ▶ 3a				3,713,281

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>				
KENT ASSOCIATION OF RIDING THERAPY INC PO BOX 126 WORTON, MD 21678	NONE	PC	RIDING THERAPY PROGRAM	500
KENT COUNTY COMMUNITY FOOD BANK 401 HIGH ST CHESTERTOWN, MD 21620	NONE	PC	OPERATIONS	1,000
KETRON ELEMENTARY SCHOOL 3301 BLOOMINGDALE RD KINGSPORT, TN 37660	NONE	I	SCHOLARSHIPS	700
Total ▶ 3a				3,713,281

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>				
KFA NONPROFIT FUNDING SOLUTIONS 207 N BOONE ST 26 JOHNSON CITY, TN 37604	NONE	PC	CHARITABLE CONTRIBUTIONS	3,600
KILGORE COLLEGE 1100 BROADWAY BLVD KILGORE, TX 75662	NONE	I	CHEMISTRY DEPARTMENT GRANT	75,000
KING UNIVERSITY 1350 KING COLLEGE RD BRISTOL, TN 37620	NONE	I	CHEMISTRY DEPARTMENT	1,000
Total ▶ 3a				3,713,281

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>				
KINGSPORT ART GUILD 1200 E CENTER STREET KINGSPORT, TN 37660	NONE	PC	2018 APPALACHIAN ART SHOW	3,000
KINGSPORT CHAMBER FOUNDATION 400 CLINCHFIELD ST 100 KINGSPORT, TN 37660	NONE	PC	EASTMAN GRANT, STREAMWORKS	51,440
KINGSPORT CITY SCHOOLS 400 CLINCHFIELD ST STE 200 KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	32,700
Total ► 3a				3,713,281

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>				
KINGSPORT THEATRE GUILD 1200 E CENTER STREET KINGSPORT, TN 37660	NONE	PC	OPERATIONS	1,000
LAKE RIDGE ELEMENTARY SCHOOL 1001 LAKE RIDGE SQUARE JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIPS	1,100
LAMAR SCHOOL3261 HWY 81 S JONESBOROUGH, TN 37615	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				3,713,281

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				
LAUREL PARK MIDDLE SCHOOL 280 LAUREL PARK AVE MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIP	500
LETOURNEAU UNIVERSITY 2100 S MOBBERLY AVE LONGVIEW, TX 75602	NONE	I	AMERICAN SOCIETY OF MECHANICAL ENGINEERS	500
LETOURNEAU UNIVERSITY 2100 S MOBBERLY AVE LONGVIEW, TX 75602	NONE	I	INSTITUTE ELECTRONICS & ELECTRICAL ENGINEERS	500
Total ▶ 3a				3,713,281

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				
LIBERTY BELL MIDDLE SCHOOL 718 MORNINGSIDE DR JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
LINCOLN ELEMENTARY SCHOOL 1000 SUMMER ST KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	700
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	I	5 YEAR SERVICE INITIATIVES	10,000
Total ▶ 3a				3,713,281

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>				
LITERACY COUNCIL OF KINGSPORT 326 COMMERCE ST KINGSPORT, TN 37660	NONE	PC	LITERACY LEGACY PROJECT	5,000
LONGVIEW AREA CHAMBER OF COMMERCE 410 N CENTER ST LONGVIEW, TX 75601	NONE	PC	CHARITABLE CONTRIBUTIONS	30,000
LONGVIEW COMMUNITY MINISTRIES 506 N SECOND ST LONGVIEW, TX 75601	NONE	PC	OPERATIONS	2,500
Total ▶ 3a				3,713,281

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>				
LONGVIEW GREGGTON ROTARY CHARITIES 209 E SOUTH STREET LONGVIEW, TX 75601	NONE	PC	DONATION	2,500
LONGVIEW INTERFAITH HOSPITALITY NETWORK 700 N EDITH ST LONGVIEW, TX 75601	NONE	PC	DONATION	1,500
LONGVIEW ISD EDUCATION FOUNDATION 1301 EAST YOUNG ST LONGVIEW, TX 75602	NONE	PC	DONATION	1,000
Total ▶ 3a				3,713,281

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>				
LOUISIANA TECH UNIVERSITY 201 MAYFIELD AVE RUSTON, LA 71270	NONE	I	NSBE, STUDENT ORGANIZATIONS	8,750
LSU FOUNDATION3796 NICHOLSON DR BATON ROUGE, LA 70802	NONE	PC	AMERICAN INSTITUTE OF CHEMICAL ENGINEERS CONFERENCE SPONSORSHIP	12,260
MAGNA VISTA HIGH SCHOOL 701 MAGNA VISTA SCHOOL RD RIDGEWAY, VA 24148	NONE	I	SCHOLARSHIPS	250
Total ▶ 3a				3,713,281

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>				
MARCO ISLAND ACADEMY 2255 SAN MARCO RD MARCO ISLAND, FL 34145	NONE	I	SCHOLARSHIPSSCHOLARSHIPS	5,000
MARTINSVILLE CITY PUBLIC SCHOOLS 746 INDIAN TRAIL POST OFFICE BOX 5548 MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIP	7,750
MEADOWVIEW ELEMENTARY 740 FIGSBORO ROAD MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIPS	250
Total ▶ 3a				3,713,281

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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>				
MIRACOSTA COLLEGE FOUNDATION ONE BARNARD DR OCEANSIDE, CA 92056	NONE	PC	GREAT BLUE CHALLENGE	15,000
MOUNT OLIVET ELEMENTARY 255 LANCER LN MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIPS	750
MOUNTAIN MISSION SCHOOL 1760 EDGEWATER DR GRUNDY, VA 24614	NONE	I	DIGITAL CURRICULUM, OPERATIONS	1,000,000
Total ▶ 3a				3,713,281

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>				
MOUNTAIN VIEW ELEMENTARY SCHOOL 907 KING SPRINGS RD JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	1,100
NATIONAL MERIT SCHOLARSHIP CORPORATION 1560 SHERMAN AVE SUITE 200 EVANSTON, IL 60201	NONE	PC	SCHOLARSHIP	27,600
NC STATE UNIVERSITYNC STATE RALEIGH, NC 27695	NONE	I	OPERATIONS	1,000
Total ▶ 3a				3,713,281

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>				
NEW DIANA INDEPENDENT SCHOOL DISTRI 1373 US-259 DIANA, TX 75640	NONE	I	SCHOLARSHIPS	500
NICKELSVILLE ELEMENTARY SCHOOL 11415 NICKELSVILLE HWY NICKELSVILLE, VA 24271	NONE	I	SCHOLARSHIPS	700
NISWONGER CHILDREN'S RESOURCE CENTER 400 N STATE OF FRANKLIN RD JOHNSON CITY, TN 37604	NONE	PC	CHARITABLE CONTRIBUTIONS	10,000
Total ▶ 3a				3,713,281

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>				
NORTH AMERICAN PROCESS TECHNOLOGY ALLIANCE 1501 N AMBURN RD 3 TEXAS CITY, TX 77591	NONE	PC	CHARITABLE CONTRIBUTIONS	1,600
NORTH SIDE ELEMENTARY SCHOOL 1000 N ROAN ST JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	700
NORTHEAST TN COLLEGE2425 TN-75 BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				3,713,281

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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>				
OGLETHORPE CHARTER SCHOOL 7202 CENTRAL AVE SAVANNAH, GA 31406	NONE		GREAT BLUE CHALLENGE	5,000
OLIVET PRESBYTERIAN CHURCH FOOD BANK 2575 GARTH RD CHARLOTTESVILLE, VA 22901	NONE	PC	OPERATIONS	4,500
PANOLA COLLEGE SCHOOL OF ENERGY 1109 W PANOLA CARTHAGE, TX 75633	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				3,713,281

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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>				
PATRICK HENRY COMMUNITY COLLEGE FOU 645 PATRIOT AVE MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIPS	1,500
PRAIRIE VIEW AM UNIVERSITY 100 UNIVERSITY DR PRAIRIE VIEW, TX 77446	NONE	I	SCHOLARSHIPS	4,000
PURDUE UNIVERSITY FOUNDATION 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE	PC	CHEMICAL ENGINEERING DEPARTMENT GRANT	10,000
Total ▶ 3a				3,713,281

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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>				
RADCLIFFE CREEK SCHOOL 201 TALBOT BLVD SUITE A CHESTERTOWN, MD 21620	NONE	I	SCHOLARSHIP	1,000
RANDOLPH PARK ELEMENTARY SCHOOL 2200 W 17TH ST ANNISTON, AL 36201	NONE	I	SCHOLARSHIPS	2,000
REAL COWBOY ASSOCIATION 1010 MALEDON DR LONGVIEW, TX 75602	NONE	PC	SCHOLARSHIP FUND	5,000
Total ▶ 3a				3,713,281

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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>				
REFUGE INTERNATIONAL 104 MONTGOMERY ST GILMER, TX 75644	NONE	PC	OPERATIONS	1,000
RICH ACRES ELEMENTARY 400 RICH ACRES SCHOOL RD MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIPSMARTINSVILLE	250
RIDGEVIEW ELEMENTARY SCHOOL 252 SAM JENKINS RD JOHNSON CITY, TN 37615	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				3,713,281

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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>				
ROCK SPRINGS ELEMENTARY SCHOOL 1238 MORELAND DR KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	1,400
ROGERSVILLE MIDDLE SCHOOL 958 E MCKINNEY AVE ROGERSVILLE, TN 37857	NONE	I	SCHOLARSHIPS	700
ROSC GLOBAL155 SOMERSET ST BELMONT, MA 02478	NONE	PC	THE OVERMOUNTAIN PROJECT	100,000
Total ▶ 3a				3,713,281

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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>				
ROSS N ROBINSON MIDDLE SCHOOL 1517 JESSEE ST KINGSPORT, TN 37664	NONE	I	SCHOLARSHIPS	1,400
SALVATION ARMY615 SLATERS LN ALEXANDRIA, VA 22314	NONE	PC	OPERATIONS	1,500
SANVILLE ELEMENTARY SCHOOL 19 SANVILLE SCHOOL RD BASSETT, VA 24055	NONE	I	SCHOLARSHIP	500
Total ▶ 3a				3,713,281

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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>				
SCIENCE SPARK3663 LONE DOVE LANE ENCINITAS, CA 92024	NONE	PC	CHARITABLE CONTRIBUTIONS	6,250
SCORE112 E MYRTLE AVE JOHNSON CITY, TN 37601	NONE	PC	OPERATIONS	10,000
SCOTT COUNTY SCHOOLS 340 EAST JACKSON STREET GATE CITY, VA 24251	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				3,713,281

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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>				
SEESAW CHILDREN'S PLACE 1450 W FAIRMONT ST LONGVIEW, TX 75604	NONE	PC	OPERATIONS	1,500
SISTERS PLACE INC418 MITCHELL AVE CLAIRTON, PA 15025	NONE	PC	CHARITABLE CONTRIBUTIONS	2,500
SOUTH SIDE ELEMENTARY SCHOOL 1011 SOUTHWEST AVE JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST CLAIR ELEMENTARY SCHOOL 1350 MELINDA FERRY RD BULLS GAP, TN 37711	NONE	I	SCHOLARSHIP	700
STREAMWORKS INC 400 CLINCHFIELD STREET STE 100 KINGSPORT, TN 37660	NONE	PC	STREAMWORKS STREAMGYM PLEDGE	497,750
SULLIVAN CENTRAL HIGH SCHOOL 131 SHIPLEY FERRY RD BLOUNTVILLE, TN 37615	NONE	I	SCHOLARSHIPS	700
Total ▶ 3a				3,713,281

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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>				
SULLIVAN COUNTY IMAGINATION LIBRARY PO BOX 3045 KINGSPORT, TN 37664	NONE	PC	OPERATIONS	5,000
SULLIVAN COUNTY SCHOOLS 154 BLOUNTVILLE BYPASS PO BOX 306 BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIP	1,400
SULLIVAN NORTH HIGH SCHOOL 2533 N JOHN B DENNIS HWY KINGSPORT, TN 37660	NONE	I	SCHOLARSHIPS	700
Total ▶ 3a				3,713,281

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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>				
SULLIVAN NORTH MIDDLE SCHOOL 2533 N JOHN B DENNIS HWY KINGSPORT, TN 37660	NONE	I	SCHOLARSHIPS	700
SULPHUR SPRINGS ELEMENTARY SCHOOL 1516 GRAY STATION SULPHUR SPRINGS RD JONESBOROUGH, TN 37659	NONE	I	SCHOLARSHIP	1,400
SURGOINSVILLE ELEMENTARY SCHOOL 1010 MAIN ST SURGOINSVILLE, TN 37873	NONE	I	SCHOLARSHIP	1,800
Total			▶ 3a	3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
SYMPHONY OF MOUNTAINS 1200 E CENTER STREET 311 KINGSPORT, TN 37660	NONE	PC	OPERATIONS	30,000
TCISD FOUNDATION FOR THE FUTURE 1700 NINTH AVENUE NORTH TEXAS CITY, TX 77590	NONE	PC	CHARITABLE CONTRIBUTIONS	12,000
TENNESSEE STATE SCHOLARS 3500 JOHN A MERRITT BLVD NASHVILLE, TN 37209	NONE	PC	SCHOLARSHIP	5,000
Total ▶ 3a				3,713,281

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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>				
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	CHARITABLE CONTRIBUTION, STUDENT ORGINIZATIONS	12,000
TEXAS A&M UNIVERSITY 400 BIZZELL ST COLLEGE STATION, TX 77843	NONE	SCHOLARSHIP	SOPHMORE RETREAT, WOMEN ENGINEERS, CAREER CENTER, NSBE	20,000
TEXAS CONSERVATION FOND 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	PC	TRASH BASH 2018	1,000
Total ► 3a				3,713,281

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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>				
TEXAS ENGINEERING FOUNDATION 1001 S CONGRESS AVE 260 AUSTIN, TX 78704	NONE	PC	OPERATIONS	2,000
THE BIOBUILDER EDUCATIONAL FOUNDATI 78 DALTON ROAD NEWTON, MA 02459	NONE	I	SCHOLARSHIPS	65,000
THE NATURE CONSERVANCY IN TENNESSEE 210 25TH AVE N 810 NASHVILLE, TN 37203	NONE	PC	NATURE CONSERVANCY	105,000
Total ▶ 3a				3,713,281

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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				
THE TSTC FOUNDATION 3801 CAMPUS DRIVE WACO, TX 76705	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
TOWNE ACRES ELEMENTARY SCHOOL 2310 LARKSPUR DR JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	1,500
TRI-CITIES MILITARY AFFAIRS COUNCIL INC 124 GLENDORA DRIVE KINGSPORT, TN 37663	NONE	PC	CHARITABLE CONTRIBUTIONS	10,000
Total ► 3a				3,713,281

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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>				
TYLER JUNIOR COLLEGE 1327 S BAXTER AVE TYLER, TX 75701	NONE	I	SCHOLARSHIP	10,000
UNITED METHODIST CHURCH UNION 971 BEECH AVENUE PITTSBURGH, PA 15233	NONE	PC	KIDS MEAL NETWORK PROGRAM	3,000
UNITED WAY GALVESTON 2200 MARKET ST 850 GALVESTON, TX 77550	NONE	PC	CHARITABLE CONTRIBUTION	11,000
Total ▶ 3a				3,713,281

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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>				
UNITED WAY OF EAST CENTRAL ALABAMA 1505 WILMER AVE ANNISTON, AL 36201	NONE	PC	OPERATIONS	5,000
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	OPERATIONS	138,000
UNITED WAY OF HENRY COUNTY & MARTINSVILLE 149 E MAIN ST MARTINSVILLE, VA 24112	NONE	PC	OPERATIONS	10,000
Total ▶ 3a				3,713,281

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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>				
UNITED WAY OF MIAMI-DADE 3250 SW 3RD AVENUE MIAMI, FL 33129	NONE	PC	OPERATIONS	46,000
UNITED WAY OF MON VALLEY 304 CHAMBER PLAZA CHARLEROI, PA 15022	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
UNITED WAY OF SUMMIT COUNTY 37 N HIGH ST AKRON, OH 44308	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
Total ▶ 3a				3,713,281

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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 AKRON FOUNDATION 185 E MILL STREET AKRON, OH 44325	NONE	PC	OPERATIONS	10,000
UNIVERSITY OF ARKANSAS W DICKSON STREET FAYETTEVILLE, AR 72701	NONE	PC	LECTURE SERIES SPONSORSHIP	13,250
UNIVERSITY OF CALIFORNIA BERKELEY SOUTH DRIVE BERKELEY, CA 94710	NONE	I	SCHOLARSHIP	10,000
Total ▶ 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA DEPT OF CHEMI LEIGH HALL GAINESVILLE, FL 32603	NONE	I	EMILY GILL PHD FELLOWSHIP AWARD	1,000
UNIVERSITY OF HOUSTON-CLEAR LAKE 2700 BAY ARENA BLVD HOUSTON, TX 77058	NONE	PC	ENVIROTHON PROGRAM	5,000
UNIVERSITY OF MINNESOTA 100 CHURCH STREET MINNEAPOLIS, MN 55455	NONE	PC	COATING PROCESS PROGRAM	10,000
Total ▶ 3a				3,713,281


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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA 902 SUMTER STREET COLUMBIA, SC 29208	NONE	PC	SEMINAR SPONSORSHIP	15,500
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DR HATTIESBURG, MS 39406	NONE	PC	POSTER COMPETITION, GRANT FOR DEPARTMENT SERIES	12,500
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	I	SCHOLARSHIP	18,500
Total ▶ 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS AUSTIN 110 INNER CAMPUS DRIVE AUSTIN, TX 78712	NONE	PC	UNIVERSITY OUTREACH	3,000
UNIVERSITY OF VIRGINIA 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	NONE	I	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS UNIVERSITY OF VA CHAPTER	3,500
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE	I	SCHOLARSHIP	10,000
Total ▶ 3a				3,713,281

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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>				
VARIOUSPO BOX 431 KINGSPORT, TN 37662	NONE	PC	CHARITABLE CONTRIBUTIONS	12,550
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD 140 BLACKSBURG, VA 24060	NONE	PC	DESIGN PROGRAM	5,000
VIRGINIA TECH 902 PRICES FORK RD 140 BLACKSBURG, VA 24060	NONE	I	SCHOLARSHIPS	8,000
Total ▶ 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA TECH 902 PRICES FORK RD 140 BLACKSBURG, VA 24060	NONE	I	STUDENT ORGANIZATION	8,500
VOLUNTEER HIGH SCHOOL 1050 VOLUNTEER ST CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	700
WASHINGTON COUNTY SCHOOLS 405 W COLLEGE ST JONESBOROUGH, TN 37659	NONE	I	SCHOLARSHIP	2,600
Total ▶ 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON ELEMENTARY SCHOOL 1100 BELLINGHAM DRIVE KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	700
WOMEN LEADERS IN COLLEGE SPORTS 2024 MAIN ST KANSAS CITY, MO 64108	NONE	PC	LEADERS ELITE PARTNERSHIP AGREEMENT	10,000
WOODLAND ELEMENTARY SCHOOL 2303 INDIAN RIDGE RD JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	1,100
Total ► 3a				3,713,281

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOODS HOLE OCEANOGRAPHIC INSTITUTION 66 WATER ST WOODS HOLE, MA 02543	NONE	PC	CENTER FOR AIR-SEA INTERACTION	400,000
Total  3a				3,713,281

TY 2018 Accounting Fees Schedule**Name:** EASTMAN FOUNDATION**EIN:** 62-1614800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	20,620	15,465		0

TY 2018 Cash Deemed Charitable Explanation Statement

Name: EASTMAN FOUNDATION

EIN: 62-1614800

Explanation: BUDGETED AND APPROVED GRANT FUNDING FOR 2019 IS \$2,683,750 WHICH WELL EXCEEDS THE CASH BALANCE AT 12-31-2018, THEREFORE THE ENTIRE CASH BALANCE AT 12-31-2018 MAY BE DEEMED AS HELD FOR CHARITABLE ACTIVITIES PER THE 990PF INSTRUCTIONS.

TY 2018 Investments Corporate Stock Schedule**Name:** EASTMAN FOUNDATION**EIN:** 62-1614800**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	1,652,522	3,713,842

TY 2018 Other Assets Schedule

Name: EASTMAN FOUNDATION

EIN: 62-1614800

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE FROM RELATED PARTY	29,404	34,082	34,082

TY 2018 Other Expenses Schedule**Name:** EASTMAN FOUNDATION**EIN:** 62-1614800**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	12,500	12,500		0
PAYPAL FEES	215	0		0
OTHER EXPENSES	3,600	0		0

TY 2018 Taxes Schedule**Name:** EASTMAN FOUNDATION**EIN:** 62-1614800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIDUCIARY TAX	2,306	2,306		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
Name of the organization EASTMAN FOUNDATION		Employer identification number 62-1614800

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EASTMAN FOUNDATION	Employer identification number 62-1614800
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT, TN 37662	\$ 2,483,233	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	SUPPLIES FOR SOLDIERS 1450 LINCOLN STREET KINGSPORT, TN 37664	\$ 6,842	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

62-1614800

Part II	Noncash Property
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(See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

62-1614800

Use duplicate copies of Part III if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)