EXTENDED TO NOVEMBER 15, 2019 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

STORERS MACHINERY FOUNDATION, INC. 82-5114.045	Interna	ıl Rev	venue Service	► Go to www.	irs.gov/Form990PF for ins	tructions and	the latest info		Open to Public Inspection			
STOWERS MACHINERY FOUNDATION, INC. Recombined and enter of PC has measured in add a not delivered to six ear adalexas) Recombined Recombined	For c	alen	dar year 2018 or tax year b	eginning APR	4, 2018	, and e	nding	DEC 31, 2018				
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Total direction of these for P Described in a destroyed to a fewer in subtraces) Position of the second state of province, country, and 2/P or foreign postal code KNOXVILLE, TN 37914 G Check all that apply	S	roi	WERS MACHINE	RY FOUNDATION	ON. INC.			82-5114045				
PO BOX 14803 865-250-4119			_				Room/suite	-				
City or form, state or province, country, and ZiP or foreign postal code KNOXVILLE, TN 37914 G Check all that apply								1 '	19			
Contributions, gifts, grants, etc., received Touth bears on the section of th	City	or to	own, state or province, coun		ostal code			1				
Final return Andrees change Name change					Initial return of a	former public	charity	D 1 Foreign organizations	check here			
Address change Name change Name change	u 0	IEUK			=	TOTTILET PUBLIC	Citatity	D 1. 1 Oreign organizations	, circux norc			
# Check type of organization					=			2. Foreign organizations me	eting the 85% test,			
Section 4947(a)(1) nonexempt charitable ruist Other taxable private foundation Fair market value of all assets at end of year J Accounting method Cisch Accrual Title floundation is in a 6-month termination under section 507(b)(1)(B), check here Seart J nalysis of Revenue and Expenses Private for the facility of analysis of Revenue 8b; (i.e. and ill many not Call Revenue and expenses per books Contributions, gifts, graits, etc., ecceved 74.0.21. Contributions, gifts, graits, etc., ecceved 74.0.21. Contributions, gifts, graits, etc., ecceved 74.0.21. Contributions and inferest from securities Salarisms and temperary Salarisms and tempe	H C	anck				•	\sim	1				
Fair market value of all assets at end of year (from Part II, col. (c), line 16) Other (specify) Other (specify) Part II, col. (c), line 16) State						dation	ω					
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1 Contributions, gifts, grants, etc., received 2 Cheek			Analysis of Revenue and	Expenses ns (b), (c), and (d) may not	(a) Revenue and	(b) Net II			(d) Disbursements for charitable purposes			
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28 Subjectine 364 bio interior	[B		Sem tits	701 004	[^		701 121			
	-	100	Add lines 24 and 25	I - L -	/21,024.	284.80386.80300.0000	U .	U.	/U1,131.			
		1	Subtracting 10 to 10 to 10	G	104 105							
a Excess of revenue over expenses and disbursements 184,195.	- 1	_			184,195		A 000					
b Net investment income (if negative, enter -0-)			4 🗢			Σ 25.2 × 2.2 ×	4,770.	5476434040647888				
c Adjusted net income (if negative, enter -0-) 823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions Form 990-PF (% % & & & & & & & & & & & & & & & &		U .	Form 990-PF (2018)			

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

30	A A. CO.	Balance Sheets Allached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	. End (or year
\$ 15g	ditt.	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	١,	Cach - non-interest hearing		19,118.	19,118.
•	'	Cash - non-interest-bearing		15,110.	15,110:
	2	Savings and temporary cash investments	THE STATE OF THE S	A CANADA CONTRACTOR OF THE CON	K.T. CAPTANA AND AND AND AND AND AND AND AND AND
	3	Accounts receivable			
	١.	Less: allowance for doubtful accounts	, <u> </u>		· ·
	۱,	Pledges receivable		XXXXX (1.10)	
	Į	Less allowance for doubtful accounts			<u>, , , , , , , , , , , , , , , , , , , </u>
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			· •
•		disqualified persons		•	L
	7	Other notes and loans receivable		**************************************	100 C 100 PM 200 C X X X X
٠	^ -	Less allowance for doubtful accounts	DOLD DE STONE DE SANTONIO	HEROTE TO SECTION AND AND AND AND AND AND AND AND AND AN	•
	١.	-			
. ši	· ·	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges		,	
ä	10a	Investments - U.S. and state government obligations		,	
•	Ь	Investments - corporate stock			
		Investments - corporate bonds		-	
	1				1000
•	31	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		*	· · · · · · · · · · · · · · · · · · ·
	12	Investments - mortgage loans	_ •		,
	13	Investments - other			
		Land, buildings, and equipment basis ▶		3.0	
	l ' '	Less accumulated depreciation	16.702.000.00		
٠	۱	•			
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the			1
		instructions. Also, see page 1, item I)	0.	19,118.	19,118.
	17	Accounts payable and accrued expenses	,	`	
	18	Grants payable			
		Deferred revenue	• •		
es	19				
iabilities	20	Loans from officers, directors, trustees, and other disqualified persons			27 24 28 2 2 2 2
ap	21	Mortgages and other notes payable	•	<u>'</u>	
Ξ	22	Other liabilities (describe)	,		
		n			
	23	Total liabilities (add lines 17 through 22)	' ' 0.	. 0.	
_	-	Foundations that follow SFAS 117, check here	,	. **	
			• .	* '	
		and complete lines 24 through 26, and lines 30 and 31.		•	
Ses	24	Unrestricted -			and the second second
an	25	Temporarily restricted			
3al	26	Permanently restricted			
þ		Foundations that do not follow SFAS 117, check here	-	. ,	
Fund		and complete lines 27 through 31.			
or F			0		
S	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	7 0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	. 0.	19,118.	
Net		Total net assets or fund balances	· · 0.	19,118.	
z		n 4		-	B 42 PK 22 C
		7 A 11 1494	0.	19,118.	
	31 -	Total liabilities and net assets/fund balances		13,110.	A PORT OF THE PROPERTY OF THE
\$P	art∛	Analysis of Changes in Net Assets or Fund Ba	lances	• • • • • • • • • • • • • • • • • • • •	
_	Total	not according halances at hospinana of year. Doet II. column (-) has	20	<u> </u>	
		net assets or fund balances at beginning of year - Part II, column (a), line	30	•	_ `
		t agree with end-of-year figure reported on prior year's return)	· _ ·	<u> 1</u>	0.
2	Enter	amount from Part I, line 27a	• •	- 2	184,195.
3	Other	increases not included in line 2 (itemize)		3	. 0.
		ines 1, 2, and 3	•	- 4	184,195.
		eases not included in line 2 (itemize)	SEE ST	ATEMENT 4 5	165,077.
				6	19,118.
b	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numi (0), iiie 30	b	<u> </u>

Form **990-PF** (2018)

Part V Capital Gains a	ind Losses for Tax on In	ivestment	Income				
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)						(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1a VANGUARD SMALL	CAP ETF (VB)				- Donation	VARIOUS	09/07/18
b VANGUARD TOTAL	··	F (VTI)			VARIOUS	09/07/18
c ISHARES SHORT M		<u> </u>			P	09/04/18	09/18/18
d		· · · · · · · · · · · · · · · · · · ·	· •				
e		1					
(e) Gross sales price	(f) Deprectation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (loss ((e) plus (f) minus	
a 52,398.	··		16,89	3.		· · · · · · · · · · · · · · · · · · ·	35,505.
b 200,233.	···-		70,78				129,445.
c 252,006.			251,95				48.
d						·· -	
e	-						<u> </u>
	gain in column (h) and owned by	the foundation	n on 12/31/69.			(I) Gains (Col. (h) gain	minus
	(j) Adjusted basis	I	xcess of col. (i)		C	col. (k), but not less that	n -0-) or
(i) FMV as of 12/31/69	as of 12/31/69		r col. (j), if any			Losses (from col.	
							35,505.
a b							129,445.
		1					48.
c d				\dashv			40.
		†		-			·
<u>e</u>				╮┤			
2 Capital gain net income or (net cap	ortal loss) { If gain, also enter-contains If (loss), enter-contains If (loss), enter-contains If (loss) I	r in Part I, line)- in Part I, line	: 7 e 7	}[2		164,998.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) ar	nd (6):		[]			
If gain, also enter in Part I, line 8, o		(*/.		<i>]</i> [
If (loss) enter -0- in Part I line 8	. ,			Л	3	N/A	
Part V Qualification Un	ider Section 4940(e) for	Reduced	Tax on Net I	Inve	stment Inc	come	
(For optional use by domestic private i	foundations subject to the section	4940(a) tax on	net investment ind	come.)		N/A
If control 4040(d)(2) applies Jacus the	s nort blank						
If section 4940(d)(2) applies, leave thi	s part blank.						
Was the foundation liable for the section	on 4942 tax on the distributable an	nount of any y	ear in the base peri	od?			Yes No
If "Yes," the foundation doesn't qualify	• • • • • • • • • • • • • • • • • • • •						
Enter the appropriate amount in ea	ach column for each year, see the i	nstructions be	fore making any en	itries.		•	
(a) Base period years	(b)		l	(c)		Distri	(d) bution ratio
Calendar year (or tax year beginning	g in) Adjusted qualifying dis	stributions	Net value of no	nchar	itable-use asse	ts (col. (b) div	vided by col (c))
2017							
2016							
2015							
2014							
2013							
							
2 Total of line 1, column (d)						2	
3 Average distribution ratio for the 5-	year base period - divide the total	on line 2 by 5.	0, or by the numbe	er of y	ears		
the foundation has been in existence	ce if less than 5 years					3	
	•						
4 Enter the net value of noncharitable	e-use assets for 2018 from Part X.	line 5				4	
T Chief the net value of from minimum use assets for 2010 from 1 art A, little 0							
5 Multiply line 4 by line 3						5	
o morapy into coy and o						<u> </u>	
6 Enter 1% of net investment income (1% of Part I line 27h)						6	
6 Enter 1% of net investment income (1% of Part I, line 27b)						 	
7 Add lines 5 and 6						7	
AUG INIES S ANG C						7	
8 Enter qualifying distributions from	Part XII, line 4					8	
If line 8 is equal to or greater than I	•	tb, and comp	olete that part using	g a 1%	6 tax rate		
See the Part VI instructions.							

STOWERS MACHINERY FOUNDATION, INC.

Page 3

82-5114045

	int WII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49		see instr		s)			
200	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	100		27/14 K0015				
12								
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	722377	20.5000	3,3	0 0			
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% ☐ 1 ☐ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □							
	of Part I, line 27b							
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	2332		786446	0.			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2_		3,3				
3	Add lines 1 and 2	3		3,3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	ļ <u>.</u>	3,3	0.			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 . 52.5.	107 100m a califor	<u>3,3</u>				
6	Credits/Payments:							
	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.							
	Exempt foreign organizations - tax withheld at source 6b 0.							
	Tax paid with application for extension of time to file (Form 8868) 6c 3,300.	\$ 1997 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10						
d	Backup withholding erroneously withheld 6d 0.		NY 62 62 8	<i>.</i> //				
7	Total credits and payments. Add lines 6a through 6d	7_		3,3				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			$\frac{12.}{10}$			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>		<u>12.</u>			
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						
P	Statements Regarding Activities		LASSIA	wels.				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		Yes				
	any political campaign?		1:	—	X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	11)	X			
	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.							
	Did the foundation file Form 1120-POL for this year?		10		X			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				1			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$ 0.							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				46.4			
	managers. ▶ \$0.							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	2 30000 4 40 70 30 40 7	X			
	If "Yes," attach a detailed description of the activities.		9732					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r						
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		48	<u> </u>	X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A 4t	<u> </u>	<u> </u>			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X			
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1965					
	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?							
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	X				
			<u> </u>	3 M				
8a	8a Enter the states to which the foundation reports or with which it is registered. See instructions							
_	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 G2 If "No," attach explanation		81	X				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			\$ \$4			
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV		9		X			
10		TMT						

	1 990-PF (2018) STOWERS MACHINERY FOUNDATION, INC. 82-511	4045		Page !
Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			İ
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► SUMMER SMITH Telephone no. ► 865-5	<u>95-1</u>	080	
	Located at ▶PO BOX 14803, KNOXVILLE, TN ZIP+4 ▶3	<u> 7914</u>		
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	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country >	3.50		學就是
Ρź	Statements Regarding Activities for Which Form 4720 May Be Required	Con and a second		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	200	Yes	No
1a	During the year, did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			13.00
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	0.00		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		e e	
	(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)?			
	(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.)		100	
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	X	727780
	Organizations relying on a current notice regarding disaster assistance, check here	50		
C	E Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	233		X
_	before the first day of the tax year beginning in 2018?	1c	000712	A TABLE
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)): At the and of the year 2018, did the foundation have any understanted income (lines Ed and Eo Bart XIII) for the year(s) beginning			
а	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 X No			¥ 7.
	— — — — — — — — — — — — — — — — — — —			
_	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	133		
	statement - see instructions.) N/A	2b	3822335	100000000
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	3/3/30	W 85	8.18K
·				200
22	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year? Yes X No			
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
U	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) N/A	3b	activities.	الم المالية
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	130		103.3
U	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	ancibelisi	X
		orm 990)-PF	

Total number of other employees paid over \$50,000

Form 990-PF (2018) STOWERS MACHINERY FOUNDATION, INC.		114045 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
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 number of organizations and other beneficiaries served, conferences convened, research papers produce	al information such as the ed, etc.	Expenses
1 NOT APPLICABLE		
		0.
2	·	
3		
4		
Doubli William Co.		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	•	0.

Page 8

į F	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	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	0.
b	Average of monthly cash balances	1b	148,409.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	148,409.
е	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	148,409.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,226.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	146,183.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	5,447.
IP.	art∤XII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations are foreign organizations, check here ☐ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	5,447.
2a	Tax on investment income for 2018 from Part VI, line 5 2a 3,300.		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,300.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,147.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,147.
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	2,147.
P	artiXIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		E04 404
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	701,131.
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	701,131.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	701,131.
	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

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,		,,,,		2 147
line 7				2,147.
2 Undistributed income, if any, as of the end of 2018			_	
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
Evenes distributions correspond to 2019		V •		
3 Excess distributions carryover, if any, to 2018	/ / // **////////////////////////	WINDLESS CONTRACTOR CO		w.
a From 2013		()	111 lade 1 sod minings everyers 2 vedezas manimus a	ammoramica amministra amoninos «s secunso ato)
b From 2014	rio ilianggapusir puma elis hammar urmanayan managamar ris	ASTININANIS TASSINISASI — JAMAA AY AY ASSINININAN YA ANTAK KAN	MANAGERICA OLI ELE PORTO DELL'A	11.5
c From 2015		**************************************	<i>₩</i> ₩	<i>/</i> :
d From 2016	ANDROGRAM, VALL ** W. CHV / ** V / VIII III III III III II A	MININGALA (ILAMICA WOMININGAPOOMINGAN) (VIDEN) ((((((((((((((((((((((۸
e From 2017	0.	MANAGEMENT AND PROPERTY OF THE	100	AW.
f Total of lines 3a through e	· ·			· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2018 from Part XII, line 4 ▶\$ 701,131.				
			0.	
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)	-	<u> </u>		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	0.	######################################		2,147.
d Applied to 2018 distributable amount	698,984.	k		<u> </u>
e Remaining amount distributed out of corpus	030,304.			0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			<u> </u>
b Enter the net total of each column as indicated below:		e som putti, e emitting emittee e elektriste, e e e. 1.44	. 1964	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	698,984.			
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 instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019		armainn (Ola)		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.	1 4/mmayyummayumm uumuu nt 70700		
8 Excess distributions carryover from 2013			1	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	C00 004			
Subtract lines 7 and 8 from line 6a	698,984.	MINION ANADOLOGIA (K. 17) 1 1 1		WAYN AA Y W WWWY NY ALAAA Y CAMANY
10 Analysis of line 9				
a Excess from 2014	ar range g	- «ጎብር የማጠበማ መጠበማጠማለማ እንደ ነ ለነፈት / / / / / / / / / / / / / / / / /	, ,	
b Excess from 2015	7 AANIIANA 577 WARIINAANII WARIINAANII WARII WAR	mmma vans		
c Excess from 2016				
d Excess from 2017	####\$P\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	rumest ne summe sommuler ment 2 - 61 - 7	V V / / WAY /V /	THE CONTRACTOR OF THE STATE OF
e Excess from 2018 698,984.				l

Form 990-PF (2018) STOWER: Part XIV: Private Operating	S MACHINERY			82-51 N/A	14045 Page 10
1 a If the foundation has reserved a ruling		· 	A, question 3)	N/A	
foundation, and the ruling is effective t					
b Check box to indicate whether the four			section	4942(J)(3) or 4	942())(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed				/	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not			_	1	
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		1			
Subtract line 2d from line 2c			ſ		1
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)) of royalties)					
(2) Support from general publicand 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 Info	ormation (Complet	te this part only it	the foundation	had \$5,000 or mo	re in assets
at any time during				, ,	
1 Information Regarding Foundati	ion Managers:				·
a List any managers of the foundation w	-	than 2% of the total contr	butions received by the	foundation before the clos	se of any tax
year (but only if they have contributed					
HARRY W. STOWERS, JE			· · ·		
b List any managers of the foundation w other entity) of which the foundation h			or an equally large portion	n of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
	only makes contributions t	to preselected charitable (organizations and does n		ests for funds. If
a The name, address, and telephone nur				·	
HARRY W. STOWERS, JF		e person to whom applica	ונוטווס סווטטוט טב מטטובסס	ocu	
PO BOX 14803, KNOXVI		1 4			
b The form in which applications should			onlq iuclnge.		
N/A c Any submission deadlines					
N/A					
$\mbox{\bf d}$ Any restrictions or limitations on awar $\mbox{\bf N/A}$	ds, such as by geographica	ıl areas, charıtable fields,	kınds of ınstitutions, or o	other factors	
	<u>-</u>		a		
823601 12-11-18					Form 990-PF (2018)

STOWERS MACHINERY FOUNDATION, INC.

Total

Form 990-PF (2018) STOWERS MACHI	NERY FOUND	ATION, INC		82-	5114045 Page 12
Part XVI A Analysis of Income-Prod	ducing Activitie	S	-		
Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
•	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
a					
b			\vdash	·	
c			\vdash		
d			\vdash		
e					
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate.	- 1 A A A	764 ACC 10 10 10 10 10 10 10 10 10 10 10 10 10	7	4.47.44.5.2.2	444.2
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	164,998.	
9 Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a			<u> </u>		
b					
c			<u> </u>		<u>-</u>
d			\bot		
e		<u>.</u>			····
12 Subtotal. Add columns (b), (d), and (e)	2000	0.	234	164,998.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	164,998.
(See worksheet in line 13 instructions to verify calculations	5.)				
Part XVI B Relationship of Activities	s to the Accom	plishment of Exc	empt P	urposes	
Line No. Explain below how each activity for which i	income is reported in c	olumn (e) of Part XVI-A	contribut	ted importantly to the accom	plishment of
▼ the foundation's exempt purposes (other th	nan by providing funds	for such purposes).			
1 NOT APPLICABLE					
				<u> </u>	

18) STOWERS MACHINERY FOUNDATION, INC. 82-5114045 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2018) [Part:XVIII Ir

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? 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 services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, sho column (d) the value of the goods, other assets, or services received.									X X X X X X X X
(a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions,	and sharing arra	ngemen	ts
**/	(-) · · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	, , ,	1			-	
\rightarrow			24/11						
					1				
		-			1				

$\overline{}$					-				
-						W-			
-+				·					
					-				
		<u> </u>			+				
\longrightarrow									
\longrightarrow				· · · ·					
									
					_1				
	oundation directly or indirect	-		or more tax-exempt organi	zations described				_
	on 501(c) (other than section		ction 527?				Yes	[X	No
b If "Yes,	complete the following sch				ī				
	(a) Name of org	janization		(b) Type of organization		(c) Description of relati	ionship		
	N/A								
				•					
Sign Here	der penalties of perjury, I declare to the belief, it is true, correct, and form the belief of true, correct and form the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of true to the belief of th	plete Declaration of pre				s any knowledge	May the IRS of return with the shown below X Yes	prepare Se <u>e ins</u>	7
	<u> </u>		Check If P	TIN					
Paid Prepare Use Onl	APRIL MITC	APRIL MITCHELL, CPA Firm's name ► LBMC, PC Firm's EIN ► 62-11					201084	<u>416</u> 57	
	Firm's address ► 20	95 LAKESI	DE CEN	TRE WAY, SUIT	TE 220				
			TN 3792			Phone no. (865	6) 691	-90	0 0
Form									

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number Name of the organization STOWERS MACHINERY FOUNDATION, INC. 82-5114045 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 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** X 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Name of organization

Employer identification number

82-5114045

Pantla	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	HARRY W. STOWERS, JR. 8733 INLET DRIVE KNOXVILLE, TN 37922	\$ 252,758.	Person Payroll Moncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HARRY W. STOWERS, JR. 8733 INLET DRIVE KNOXVILLE, TN 37922	\$ <u>487,463.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

STOWERS MACHINERY FOUNDATION, INC.

82-5114045

Part II	RS MACHINERY FOUNDATION, INC. Noncash Property (see instructions) Use duplicate copies of Part II if		-5114045
البائد حادثات	Transactivity (accurational) ose auplicate copies of Part II II	T T	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	318 SHARES OF VANGUARD SMALL CAP ETF	-	4-17
		\$\$ <u>52,513.</u>	09/04/18
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,338 SHARES OF VANGUARD TOTAL STOCK MARKET ETF	-	
		\$ 200,245.	09/04/18
(a) No. from Part I	(b) Description of noncash property gıven	(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	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		-	,
		- - \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Employer identification number Name of organization 82-5114045 STOWERS MACHINERY FOUNDATION, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc. contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Stowers Machinery Foundation 82-5114045 12/31/2018 Part XV, Line 3a - Grants and Contributions Paid During the Year

Air Force Museum Foundation \$10,000 Charitable Alliance for Better Nonprofits \$5,000 Charitable American Cancer Society \$2,500 Charitable American Cancer Society \$2,500 Charitable American Heart Association \$3,000 Charitable Army Historical Foundation Inc \$5,000 Charitable Ben Hogan Foundation \$31,168 Charitable Bible Baptist Church \$5,000 Charitable Bible Baptist Church \$5,000 Charitable Bible Baptist Church \$5,000 Charitable Bible Baptist Church \$5,000 Charitable Bible Baptist Church \$5,000 Charitable Bible Heads Big Hearts \$600 Charitable Bible Heads Big Hearts \$600 Charitable Bible Memorial Foundation \$400 Charitable Bible Memorial Foundation \$400 Charitable Bible Memorial Foundation \$400 Charitable Bible Soys Scouts of America \$11,995 Charitable Boys & Gifls Club of the Smoky Mountains \$1,500 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$2,500 Charitable Boys and Girls Club \$2,500 Charitable Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Charitable Brain Support Network \$500 Charitable Charitable Children's Hospital \$2,500 Charitable Charitable Children's Hospital \$2,000 Charitable Charitable Children's Hospital \$2,000 Charitable Children's Hospital \$2,000 Charitable Children's Hospital \$2,000 Charitable Children's Hospital \$2,000 Charitable Charitable Children's Hospital \$2,000 Charitable Charitable Children's Hospital \$2,000 Charitable Charitab	Recipient	Amount Given	Purpose of Gift
Alliance for Better Nonprofits American Cancer Society S2,500 Charitable American Heart Association Army Historical Foundation Inc Ben Hogan Foundation Bible Baptist Church Big Brothers Big Sisters of East TN Big Heads Big Hearts Blount Memorial Foundation Boy Scouts of America Boy Scouts of America Boys & Girls Club b Boys and Girls Club Charitable Boys and Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Charitable Boys and Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Charitable Boys and Girls Club Boys and Gir	AFA Holloway	\$300	Charitable
American Cancer Society American Heart Association Army Historical Foundation Inc Bible Baptist Church Big Brothers Big Sisters of East TN Big Heads Big Hearts Blount Memorial Foundation Boy Scouts of America Boys & Girls Club Boys & Girls Club Boys and Girls Club Broys and Girls C	Air Force Museum Foundation	\$10,000	Charitable
Army Historical Foundation Inc Ben Hogan Foundation Ben Hogan Foundation Bible Baptist Church Big Brothers Big Sisters of East TN S2,500 Charitable Big Heads Big Hearts Big Heads Big Hearts Big Heads Big Hearts Big Ocharitable Boy Scouts of America Boy Scouts of America Boys & Girls Club of the Smoky Mountains Boys and Girls Club Brain Support Network S500 Charitable Brain Support Network S500 Charitable Charlable Catholic Charities of East Tennessee S25,000 Charitable Cherokee Area Council S5,500 Charitable Children's Hospital S20,000 Charitable Children's Hospital Children's Hospital S20,000 Charitable Children's Hospital Children's Hospital Children's Hospital Children's Hospital S650 Charitable Christian Record Services for the Blind S650 Charitable Charitable Coal Creek Miners Museum S5,000 Charitable East TN Community Design Center S550 Charitable East TN Historical Society S9,640 Charitable East TN Technology Access Center S500 Charitable East TN Technology Access Center S500 Charitable East TN Veterans Memorial Association S5,000 Charitable East TN Veterans Memorial Association S5,000 Charitable Emerald Youth Foundation S10,000 Charitable Emerald Youth Foundation S500 Charitable Emerald Youth Foundation S500 Charitable Family Promise of Knoxville	Alliance for Better Nonprofits		
Army Historical Foundation Inc Ben Hogan Foundation Brible Baptist Church Big Brothers Big Sisters of East TN Big Heads Big Hearts Blount Memorial Foundation Boy Scouts of America Boy Scouts of America Boys Scouts of America Boys & Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Bridge Refugee Services Inc Catholic Charitable Bridge Refugee Services for the Blind Children's Hospital Children's Hospital Children's Hospital Charitable Ch	American Cancer Society	\$2,500	Charitable
Ben Hogan Foundation \$13,168 Charitable Bible Baptist Church \$5,000 Charitable Big Brothers Big Sisters of East TN \$2,500 Charitable Big Heads Big Hearts \$600 Charitable Big Heads Big Hearts \$600 Charitable Blount Memorial Foundation \$400 Charitable Boy Scouts of America \$11,995 Charitable Boy Scouts of America \$6,026 Charitable Boys & Girls Club of the Smoky Mountains \$1,500 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$125,000 Charitable Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Brain Support Network \$500 Charitable Catholic Charities of East Tennessee \$25,000 Charitable Cherokee Area Council \$5,500 Charitable Cherokee Area Council \$5,500 Charitable Children's Hospital \$14,800 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Christian Record Services for the Blind \$2,500 Charitable Christian Record Services for the Blind \$2,500 Charitable Corcle of Hope Fund \$650 Charitable Corcle of Hope Fund \$650 Charitable East TN Community Design Center \$5,000 Charitable East TN Historical Society \$9,640 Charitable East TN Historical Society \$9,640 Charitable East TN Veterans Memorial Association \$2,000 Charitable East TN Veterans Memorial Association \$2,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$3,000 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$3,000 Charitable Emerald Youth Foundation \$5,000 Charitable	American Heart Association	\$3,000	Charitable
Bible Baptist Church Big Brothers Big Sisters of East TN Big Heads Big Hearts School Charitable Blount Memorial Foundation Boy Scouts of America Boy Scouts of America School Charitable Boys & Girls Club of the Smoky Mountains Boys and Girls Club School Charitable Brain Support Network School Charitable Brain Support Network School Charitable Brain Support Network School Charitable Charitable Charities of East Tennessee School Charitable Cherokee Area Council School Charitable Children's Hospital Children's Hospital Children's Hospital Children's Hospital Colorado Foundation School Charitable Christian Record Services for the Blind Christian Record Services for the Blind Corcle of Hope Fund School Charitable Corcle of Hope Fund School Charitable East TN Historical Society School Charitable East TN Veterans Memorial Association School Charitable Emerald Youth Foundation School Charitable EWI Knoxville School Charitable School Ch	Army Historical Foundation Inc	\$5,000	Charitable
Big Brothers Big Sisters of East TN Big Heads Big Hearts Shoot Charitable Blount Memorial Foundation Syouts of America Boy Scouts of America Boys & Girls Club of the Smoky Mountains Boys and Girls Club Boys Charitable Boys and Girls Club Boys and Girl	Ben Hogan Foundation	\$13,168	Charitable
Big Heads Big Hearts \$600 Charitable Blount Memorial Foundation \$440 Charitable Boy Scouts of America \$11,995 Charitable Boy Scouts of America \$6,026 Charitable Boys Scill Club of the Smoky Mountains \$1,500 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$1,900 Charitable Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Brain Support Network \$500 Charitable Bridge Refugee Services Inc \$10,000 Charitable Christies of East Tennessee \$25,000 Charitable Cherokee Area Council \$5,500 Charitable Children's Hospital \$20,000 Charitable Children's Hospital Children's Hospital \$2,500 Charitable Children's Hospital \$2,500 Charitable Circle of Hope Fund \$650 Charitable Circle of Hope Fund \$650 Charitable Charitable Cast Ten Childrens Museum \$5,000 Charitable Cast Ten Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Historical Society \$9,640 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable	Bible Baptist Church	\$5,000	Charitable
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Blount Memorial Foundation \$400 Charitable Boy Scouts of America \$11,995 Charitable Boy Scouts of America \$6,026 Charitable Boys & Girls Club of the Smoky Mountains \$1,500 Charitable Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$12,000 Charitable Boys and Girls Club \$1,900 Charitable Boys and Girls Club \$2,500 Charitable Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Bridge Refugee Services Inc \$10,000 Charitable Catholic Charities of East Tennessee \$25,000 Charitable Children's Hospital \$5,500 Charitable Children's Hospital \$5,500 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$50 Charitable Christian Record Services for the Blind \$2,500 Charitable Circle of Hope Fund \$650 Charitable Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Veterans Memorial Association \$5,000 Charitable East TN Veterans Memorial Association \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable	Big Heads Big Hearts	\$600	Charitable
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Boys and Girls Club \$1,000 Charitable Boys and Girls Club \$125,000 Charitable Boys and Girls Club \$1,900 Charitable Boys and Girls Club \$2,500 Charitable Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Brain Support Network \$500 Charitable Bridge Refugee Services Inc \$10,000 Charitable Catholic Charities of East Tennessee \$25,000 Charitable Cherokee Area Council \$5,500 Charitable Children's Hospital \$20,000 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Children's Hospital Colorado Foundation \$500 Charitable Circle of Hope Fund \$5500 Charitable Circle of Hope Fund \$5500 Charitable Circle of Hope Fund \$55,000 Charitable East Ton Childrens Hospital \$866 Charitable East Ton Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable	Boy Scouts of America	\$6,026	Charitable
Boys and Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Boys and Girls Club Brain Support Network Bridge Refugee Services Inc Catholic Charitable Cherokee Area Council Children's Hospital Children's Hospital Children's Hospital Colorado Foundation Christian Record Services for the Blind Coal Creek Miners Museum East Ton Childrens Hospital East TN Community Design Center East TN Veterans Memorial Association Emerald Youth Foundation Emerald Youth Foundation Ewit Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$3,250 Charitable \$4,000 Charitable \$5,000 Charitable \$5,000 Charitable \$6,000 Cha	Boys & Girls Club of the Smoky Mountains	\$1,500	Charitable
Boys and Girls Club Boys and Girls Club Brain Support Network Bridge Refugee Services Inc Catholic Charitable Cherokee Area Council Children's Hospital Charitable East Ton Childrens Hospital Children's Hospital Sefe Charitable East Ton Childrens Hospital East Ton Childrens Hospital Sefe Charitable East TN Historical Society Spead Charitable East TN Historical Society Spead Charitable East TN Veterans Memorial Association Spead Charitable East TN Veterans Memorial Association Spead Charitable Emerald Youth Foundation Spead Charitable Family Promise of Knoxville Spead Charitable	Boys and Girls Club	\$1,000	Charitable
Boys and Girls Club Brain Support Network Bridge Refugee Services Inc Catholic Charitable Cherokee Area Council Children's Hospital Children's Hospital Children's Hospital Colorado Foundation Christian Record Services for the Blind Coal Creek Miners Museum East Tenn Childrens Hospital East TN Community Design Center East TN Technology Access Center East TN Veterans Memorial Association Emerald Youth Foundation \$2,500 Charitable \$20,000 Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable Charitable S500 Charitable Charitable Charitable S500 Charitable Charitable S500 Charitable Charitable S500 Charitable Charitable S500 Charitable S500 Charitable Charitable	Boys and Girls Club	\$125,000	Charitable
Boys and Girls Club \$2,500 Charitable Brain Support Network \$500 Charitable Bridge Refugee Services Inc \$10,000 Charitable Catholic Charities of East Tennessee \$25,000 Charitable Cherokee Area Council \$5,500 Charitable Children's Hospital \$20,000 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Christian Record Services for the Blind \$2,500 Charitable Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East Tenn Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$500 Charitable		\$1,900	Charitable
Bridge Refugee Services Inc Catholic Charities of East Tennessee Cherokee Area Council Children's Hospital Colorado Foundation Christian Record Services for the Blind Circle of Hope Fund Coal Creek Miners Museum East Tenn Childrens Hospital East TN Community Design Center East TN Instorical Society East TN Technology Access Center East TN Veterans Memorial Association Emerald Youth Foundation EWI Knoxville Family Promise of Knoxville Family Promise of Knoxville \$500 Charitable \$500 Charitable \$500 Charitable \$500 Charitable \$500 Charitable \$500 Charitable \$500 Charitable \$500 Charitable	Boys and Girls Club	\$2,500	Charitable
Catholic Charities of East Tennessee \$25,000 Charitable Cherokee Area Council \$5,500 Charitable Children's Hospital \$20,000 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Christian Record Services for the Blind \$2,500 Charitable Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East Tenn Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Veterans Memorial Association \$2,000 Charitable East TN Veterans Memorial Association \$5,000 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville	Brain Support Network	\$500	Charitable
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Children's Hospital \$20,000 Charitable Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Christian Record Services for the Blind \$2,500 Charitable Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East Tenn Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$500 Charitable	Catholic Charities of East Tennessee	\$25,000	Charitable
Children's Hospital \$14,800 Charitable Children's Hospital Colorado Foundation \$500 Charitable Christian Record Services for the Blind \$2,500 Charitable Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East Tenn Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$500 Charitable EMI Knoxville \$500 Charitable	Cherokee Area Council	\$5,500	Charitable
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Circle of Hope Fund \$650 Charitable Coal Creek Miners Museum \$5,000 Charitable East Tenn Childrens Hospital \$866 Charitable East TN Community Design Center \$500 Charitable East TN Historical Society \$9,640 Charitable East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable Emerald Youth Foundation \$5,000 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	Children's Hospital Colorado Foundation	\$500	Charitable
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East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	East TN Community Design Center	\$500	Charitable
East TN Technology Access Center \$1,000 Charitable East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	East TN Historical Society	\$9,640	Charitable
East TN Veterans Memorial Association \$2,020 Charitable Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable			
Emerald Youth Foundation \$5,000 Charitable Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	East TN Veterans Memorial Association		
Emerald Youth Foundation \$10,000 Charitable Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	Emerald Youth Foundation		
Emerald Youth Foundation \$3,250 Charitable EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	Emerald Youth Foundation		
EWI Knoxville \$500 Charitable Family Promise of Knoxville \$500 Charitable	Emerald Youth Foundation		
Family Promise of Knoxville \$500 Charitable	EWI Knoxville		
		·	
	Fellowship of Christian Athletes	·	

Friends of the Smokies	\$2,500 Charitable
Friends of TN Babies with Special Needs	\$2,000 Charitable
Great Smoky Mountain Council	\$2,500 Charitable
Great Smoky Mountain Council	\$30,000 Charitable
Great Smoky Mountain Council	\$10,000 Charitable
Great Smoky Mountain Council	\$1,500 Charitable
Great Smoky Mountain Council	\$880 Charitable
Great Smoky Mountain Council	\$2,500 Charitable
Great Smoky Mountain Institute	\$1,250 Charitable
Helen Ross McNabb Foundation	\$1,750 Charitable
Helen Ross McNabb Foundation	\$717 Charitable
Helen Ross McNabb Foundation	\$2,200 Charitable
Helen Ross McNabb Foundation	\$8,460 Charitable
Heritage High School	\$200 Charitable
Historic Tennessee Theatre Foundation	\$12,000 Charitable
Holston Home for Children	\$5,000 Charitable
Hope Resource Center	\$500 Charitable
Innovation Valley	\$10,000 Charitable
JDRF East Tennessee	\$2,500 Charitable
Josey Baker Scholarship Fund	\$1,500 Charitable
Junior League of Knoxville	\$500 Charitable
Knoville Area Urban League	\$1,500 Charitable
Knox County Schools	\$500 Charitable
Knox ProCorps, Inc	\$964 Charitable
Knoxville Downtown Sertoma Center	\$200 Charitable
Knoxville Symphony Orchestra	\$2,000 Charitable
Kruisin' for Kids, Inc.	\$300 Charitable
Leadership Knoxville	\$1,500 Charitable
Leadership Knoxville	\$3,200 Charitable
Leadership Knoxville	\$4,500 Charitable
Leadership Knoxville	\$750 Charitable
Legacy Parks Foundation	\$1,000 Charitable
Lonsdale Elementary School	\$5,000 Charitable
Medal of Honor Heritage Center	\$50,000 Charitable
Mission of Hope	\$1,000 Charitable
Museum of Appalachia	\$1,430 Charitable
Museum of Appalachia	\$5,000 Charitable
National Wild Turkey Foundation	\$500 Charitable
National Wild Turkey Foundation	\$250 Charitable
P A.W.S	\$250 Charitable
Police Unity Tour Inc.	\$500 Charitable
Random Act of Flowers	\$1,000 Charitable
Rotary Foundation of Knoxville	\$500 Charitable
SEEED Inc	\$10,000 Charitable
Sertoma Center	\$350 Charitable
Sertoma Center	\$1,000 Charitable
Sertoma Center	\$1,500 Charitable

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Sertoma Center	\$40,000	Charitable
Sevierville Sunrise Rotary Club		Charitable
SMS Athletic Booster Club	\$200	Charitable
St Jude's Childrens Research	\$300	Charıtable
TCSC Foundation	\$725	Charitable
The American Red Cross of East TN	\$2,500	Charitable
The Episcopal School of Knoxville	\$13,500	Charitable
The Kings Academy		Charitable
Thrive Lonsdale	\$2,000	Charitable
Thrive Lonsdale	\$2,000	Charitable
United Way of Greater Knoxville	\$20,000	Charitable
United Way of Greater Knoxville	\$500	Charitable
United Way of Greater Knoxville	\$5,000	Charitable
University of Tennessee Foundation, Inc.	\$10,000	Charitable
University of Tennessee Foundation, Inc.		Charitable
University of Tennessee Foundation, Inc.	\$20,000	Charitable
University of Tennessee Foundation, Inc.	\$5,000	Charitable
USAFA	\$4,000	Charitable
USAFA	\$16,000	Charitable
UT Medical Center	\$1,000	Charitable
Visit Knoxville	\$9,840	Charitable
Vols for Veterans	\$1,000	Charitable
Western Carolina University	\$1,000	Charitable
Womens Basketball Hall of Fame		Charitable
YMCA of East TN	\$20,000	Charitable
YOKE	\$1,000	Charitable
Young Life Lakeway	\$1,000	Charitable
Young Life Loudon County	\$300	Charitable
Young Williams Animal Center		Charitable
Zoo Knoxville		Charitable
Zoo Knoxville	\$2,500	Charitable

Total

\$701,131

FORM 990-PF	LEGAL	FEES	Si	TATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
LEGAL FEES	2,638.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	2,638.	0.	0.	0.
FORM 990-PF	OTHER E	XPENSES	Si	PATEMENT 2
FORM 990-PF	OTHER E	XPENSES	Si	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
BANK SERVICE FEES	245.		0.	0.
PO BOX FEE TAXABLE EXPENDITURES TO FORM 4720	1,210. 15,800.	0.	0.	0.

FOOTNOTES

STATEMENT 3

WHEN PREPARING THE 2018 TAX RETURN FOR STOWERS MACHINERY FOUNDATION, INC., IT WAS DISCOVERED THAT THERE WERE SEVERAL PAYMENTS MADE TO ORGANIZATIONS WHERE EXPENDITURE RESPONSIBILITY WAS NOT TIMELY EXERCISED AND ALSO SEVERAL DONATIONS WHERE TICKETS WERE RECEIVED AS A RESULT OF THE DONATION. THE FOUNDATION OFFICERS AND BOARD MEMBERS WERE UNAWARE THAT THESE TYPES OF PAYMENTS FROM THE PRIVATE FOUNDATION ARE NOT ALLOWED AND THEREFORE SUBJECT TO EXCISE TAX. ONCE INFORMED OF THE ERROR AND THE REQUIREMENTS, NO FURTHER TAXABLE DISTRIBUTIONS WERE MADE NOR ARE ANY INTENDED TO BE MADE BY THE FOUNDATION IN THE FUTURE.

ALL TAXABLE EXPENDITURES AND SELF DEALING TRANSACTIONS HAVE BEEN INCLUDED ON FORM 4720 AND THE EXCISE TAX HAS BEEN PAID WITH THE RETURN. THESE EXPENDITURES HAVE NOT BEEN INCLUDED AS DISBURSEMENTS FOR CHARITABLE PURPOSES ON THE RETURN.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 4
DESCRIPTION	AMOUNT
BOOK-TAX DIFFERENCE ON SALE OF DONATED SECURITIES	165,077.
TOTAL TO FORM 990-PF, PART III, LINE 5	165,077.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS	STATEMENT 5
	PART VII-A, LINE 10	

NAME OF CONTRIBUTOR

ADDRESS

HARRY W. STOWERS, JR.

8733 INLET DRIVE KNOXVILLE, TN 37922