

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE MCNEELY FOUNDATION		A Employer identification number 41-1392221	
Number and street (or P.O. box number if mail is not delivered to street address) 444 PINE STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ST PAUL, MN 551012453		B Telephone number (see instructions) (651) 228-4500	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
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	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 31,725,334		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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.)			

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)	681,586			
	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	215,222	583,258		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,784,765			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		1,767,400		
	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)	0	56,279		
	12 Total. Add lines 1 through 11	2,681,573	2,406,937		
	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)	10,075	0		10,075
	c Other professional fees (attach schedule)	59,164	6,000		53,164
	17 Interest	16,334	16,334		0
	18 Taxes (attach schedule) (see instructions)	25,949	1,462		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	17,119	0		17,119
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,497	275,080		22,496
	24 Total operating and administrative expenses. Add lines 13 through 23	151,138	298,876		102,854
	25 Contributions, gifts, grants paid	1,536,470			1,336,470
	26 Total expenses and disbursements. Add lines 24 and 25	1,687,608	298,876		1,439,324
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	993,965			
	b Net investment income (if negative, enter -0-)		2,108,061		
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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	77,148	-386,835	-386,835
	2 Savings and temporary cash investments			
	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)	8,584,493	9,053,553	24,128,281
	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)	2,879,271	3,414,716	7,983,888
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	11,540,912	12,081,434	31,725,334	
Liabilities	17 Accounts payable and accrued expenses		1,222	
	18 Grants payable	130,000	330,000	
	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 ▶ _____)	39,341	39,341	
	23 Total liabilities (add lines 17 through 22)	169,341	370,563	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	11,371,571	11,710,871	
	29 Total net assets or fund balances (see instructions)	11,371,571	11,710,871	
30 Total liabilities and net assets/fund balances (see instructions) .	11,540,912	12,081,434		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	11,371,571
2 Enter amount from Part I, line 27a	2	993,965
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,365,536
5 Decreases not included in line 2 (itemize) ▶ _____	5	654,665
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	11,710,871

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a GAIN ON SALE OF SECURITIES			
b CAPITAL GAINS - PARTNERSHIP			
c DISTRIBUTIONS IN EXCESS OF BASIS			
d CAPITAL LOSS - DATA STAT			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			1,884,765
b			-60,345
c			42,980
d			-100,000
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			1,884,765
b			-60,345
c			42,980
d			-100,000
e			

2 Capital gain net income or (net capital loss)	2	1,767,400
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))
2018	1,486,588	30,501,303	0.048739
2017	1,351,381	28,693,685	0.047097
2016	1,336,281	25,038,077	0.053370
2015	1,288,264	26,080,991	0.049395
2014	1,189,778	26,107,728	0.045572

2 Total of line 1, column (d)	2	0.244173
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	0.048835
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	29,651,761
5 Multiply line 4 by line 3	5	1,448,044
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,081
7 Add lines 5 and 6	7	1,469,125
8 Enter qualifying distributions from Part XII, line 4	8	1,439,324

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	42,161
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	42,161
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	42,161
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	52,756
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	52,756
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,595
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 10,595 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ KAREN REYNOLDS Telephone no. ▶ (651) 228-4500			

Located at **▶** 444 PINE STREET ST PAUL MN ZIP+4 **▶** 551012453


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>	15		
16	At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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 2019? <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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <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.) <input type="checkbox"/>	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 2019 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 2019.) <input type="checkbox"/>	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 2019?	4b		No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(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 type="checkbox"/> Yes <input checked="" 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
AFTON CONSULTANTS	CONSULTING SERVICES	53,164
5115 QUADRANT AVENUE AFTON, MN 55001		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A	Summary of Direct Charitable Activities
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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

generations and other documents (e.g., conference notices, research papers, preprints, etc.)	
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
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<p>1</p>		
<p>2</p>		
<p>All other program-related investments. See instructions.</p>		
<p>3</p>		
<p>Total. Add lines 1 through 3</p>		

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	29,985,134
b	Average of monthly cash balances.	1b	118,177
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	30,103,311
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	30,103,311
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	451,550
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,651,761
6	Minimum investment return. Enter 5% of line 5.	6	1,482,588

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	1,482,588
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	42,161
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	42,161
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,440,427
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,440,427
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	1,440,427

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	1,439,324
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	1,439,324
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,439,324

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,440,427
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,423,799	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>1,439,324</u>				
a Applied to 2018, but not more than line 2a			1,423,799	
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 2019 distributable amount.				15,525
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				1,424,902
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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 <input type="checkbox"/> 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: KAREN REYNOLDS 444 PINE STREET ST PAUL, MN 55101 (651) 228-4500	
b The form in which applications should be submitted and information and materials they should include: LETTER FORM, INCLUDE COPY OF EXEMPTION LETTER, DESCRIBE INTENDED USE OF FUNDS	
c Any submission deadlines: NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: AWARDS ARE PRIMARILY TO MINNESOTA CHARITIES; NO AWARDS ARE PAID TO INDIVIDUALS.	

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	1,336,470
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	310,000

Enter gross amounts unless otherwise indicated.

[illegible]

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

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

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.

2020-09-02

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KAREN GRIES		2020-09-02		P00078514
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
	Firm's address ▶ 220 S 6TH STREET SUITE 300 MINNEAPOLIS, MN 55402				Phone no. (612) 376-4500

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
TED MADDEN	CHAIR 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
NICHOLAS MCNEELY	VICE CHAIR 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
ARMAR A ARCHBOLD	SECRETARY 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
WE BARSNESS	TRUSTEE 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
IRENE MCNEELY	TRUSTEE 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
KELLY WHITAKER ROUSSEAU	TRUSTEE 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
TRINA MCNEELY	TRUSTEE 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				
SHANNON WHITAKER	TRUSTEE 0.02	0	0	0
C/O MCNEELY FOUNDATION 444 PINE STREET ST PAUL, MN 55101				

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>				
ATHLETES COMMITTED TO EDUCATION (ACES) 1115 E HENNEPIN AVENUE MINNEAPOLIS, MN 55414	N/A	PC	EAST SIDE ST. PAUL PROGRAMMING	25,000
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST NW SUITE 625 WASHINGTON, DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	500
AMERICAN HUMANE SOCIETY 1400 16TH ST NW SUITE 360 WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				1,336,470

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>				
AMERICAN INDIAN COLLEGE FUND PO BOX 172449 DENVER, CO 80217	N/A	PC	GENERAL OPERATING SUPPORT	3,950
AMERICAN INDIAN FAMILY CENTER 579 WELLS STREET ST PAUL, MN 55130	N/A	PC	YOUTH PROGRAM CAPACITY BUILDING GENERAL OPERATING SUPPORT	50,000
ANEW BAM 2355 HIGHWAY 36 W SUITE 400 ROSEVILLE, MN 55113	N/A	PC	EAST SIDE ST. PAUL MIDDLE SCHOOL STUDENTS ACADEMIC SUCCESS	20,000
Total ▶ 3a				1,336,470

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>				
BIG BROTHERS BIG SISTERS OF GREATER TWIN CITIES 2550 UNIVERSITY AVE W SUITE 410N ST PAUL, MN 55114	N/A	PC	EAST SIDE ST. PAUL PROGRAMMING	10,000
BOSTON COLLEGE FUND 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	N/A	PC	GENERAL OPERATING SUPPORT	1,000
BREAKTHROUGH TWIN CITIES 2051 LARPENTEUR AVE E ST PAUL, MN 55109	N/A	PC	EAST SIDE ST. PAUL PROGRAMMING 2017 GAP FUNDING	35,000
Total ▶ 3a				1,336,470

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>				
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVENUE SUITE 1 CINCINNATI, OH 45208	N/A	PC	GENERAL OPERATING SUPPORT	3,250
CATLIN GABEL FUND 8825 SW BARNES ROAD PORTLAND, OR 97225	N/A	PC	GENERAL OPERATING SUPPORT	4,000
CHARTWELL SCHOOL 2511 NUMA WATSON ROAD SEASIDE, CA 93955	N/A	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶ 3a				1,336,470

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>				
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON 1101 K ST NW 201 WASHINGTON, DC 22005	N/A	PC	GENERAL OPERATING SUPPORT	1,000
COLLABRIA CARE414 S JEFFERSON ST NAPA, CA 94559	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CONSERVATION CORPS MINNESOTA 60 PLATO BLVD R SUITE 210 SAINT PAUL, MN 55107	N/A	PC	YOUTH SCIENCE & ENVIRONMENTAL WORK PROJECTS	25,000
Total ▶ 3a				1,336,470

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>				
COOKIE CART1119 W BROADWAY AVE MINNEAPOLIS, MN 55411	N/A	PC	EAST SIDE SAINT PAUL PROGRAM	31,000
DEEP PORTAGE LEARNING CENTER 2197 NATURE CENTER DR NW HACKENSACK, MN 56452	N/A	PC	GENERAL OPERATING SUPPORT	1,000
DELANCEY STREET FOUNDATION 600 EMBARCADERO SAN FRANCISCO, CA 94107	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				1,336,470

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>				
DISTRICT ONE COMMUNITY COUNCIL 2105 1/2 OLD HGDSON RD ST PAUL, MN 55119	N/A	PC	YOUTH COUNCIL PROGRAMMING	17,700
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	N/A	PC	GENERAL OPERATING SUPPORT	1,000
DOGS FOR BETTER LIVES 10175 WHEELER ROAD CENTRAL POINT, OR 97502	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				1,336,470

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>				
DREAM OF WILD HEALTH 1308 FRANKLIN AVE 203 MINNEAPOLIS, MN 55404	N/A	PC	YOUTH EDUCATION & LEADERSHIP TRAINING - \$25,000GENERAL OPERATING SUPPORT - \$1,000	26,000
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD ERLANDER, KY 41018	N/A	PC	GENERAL OPERATING SUPPORT	120
EAST SIDE ARTS COUNCIL 977 PAYNE AVENUE SAINT PAUL, MN 55130	N/A	PC	ARTSINFUSION PROGRAM FOR EAST SIDE YOUTH	40,000
Total ▶ 3a				1,336,470

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 SIDE FREEDOM LIBRARY 1105 GREENBRIER ST SAINT PAUL, MN 55106	N/A	PC	GENERAL OPERATING SUPPORT	20,000
EAST SIDE NEIGHBORHOOD DEVELOPMENT COMPANY 925 PAYNE AVENUE SUITE 201 SAINT PAUL, MN 55130	N/A	PC	COMMUNITY OF CHOICE CAMPAIGN	30,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	750
Total ▶ 3a				1,336,470

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>				
FACE TO FACE HEALTH & COUNSELING 1165 ARCADE STREET SAINT PAUL, MN 55106	N/A	PC	SAFEZONE HOMELESS PROGRAM - \$25,000GENERAL OPERATING SUPPORT - \$1,000	26,000
FAMILY VALUES FOR LIFE 1280 ARCADE STREET SAINT PAUL, MN 55106	N/A	PC	GENERAL OPERATING SUPPORT	22,500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				1,336,470

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>				
FIRST UNITARIAN CHURCH OF PORTLAND 1034 SW 13TH AVENUE PORTLAND, OR 97205	N/A	PC	GENERAL OPERATING SUPPORT	750
GRANCONIA SCULPTURE PARK 29836 ST CROIX TRAIL SHAFER, MN 55074	N/A	PC	GENERAL OPERATING SUPPORT	1,000
FRIENDS OF THE SAINT PAUL PUBLIC LIBRARY 1080 MONTREAL AVENUE 2 SAINT PAUL, MN 55116	N/A	PC	SPROCKETS YOUTH PROGRAM RESOURCE	20,000
Total ▶ 3a				1,336,470

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>				
GENISYS WORKS-TWIN CITIES 445 MINNESOTA STREET SAINT PAUL, MN 55101	N/A	PC	EAST SIDE ST. PAUL PROGRAMMING	30,000
GIRL SCOUTS RIVER VALLEY 400 ROBERT ST S SAINT PAUL, MN 55107	N/A	PC	CONNECTZ PROGRAM-EAST SIDE	20,000
GLOBAL MIDWIFE EDUCATION FOUNDATION PO BOX 805 LIVINGSTON, MT 59047	N/A	PC	GENERAL OPERATING SUPPORT	4,000
Total ▶ 3a				1,336,470

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 TWIN CITIES UNITED WAY 404 S EIGHTH STREET MINNEAPOLIS, MN 55404	N/A	PC	GENERAL OPERATING SUPPORT	34,920
GREIG LODGE SCHOLARSHIP FUND 111 NE 11TH AVE PORTLAND, OR 97232	N/A	PC	SCHOLARSHIP FUND	300
HEART OF DANCE 500 E GRANT STREET 1308 MINNEAPOLIS, MN 55404	N/A	PC	MIDDLE SCHOOL DANCING CLASSROOMS PROGRAM	10,000
Total ▶ 3a				1,336,470

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>				
HMONG AMERICAN PARTNERSHIP 1075 ARCADE STREET SAINT PAUL, MN 55106	N/A	PC	YOUNG ADULT EMPLOYMENT	20,000
HEIFER INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202	N/A	PC	GENERAL OPERATING SUPPORT	1,000
INSTITUTE OF HISTORICAL SURVEY FOUNDATION PO BOX 36 MESILLA PARK, NM 88047	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				1,336,470

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>				
INTERFAITH ACTION 1671 SUMMIT AVENUE SAINT PAUL, MN 55105	N/A	PC	NATIVE AMERICAN YOUTH SUMMER PROGRAM	20,000
JOURNEY BIBLE CHURCH 13700 W 151ST STREET OLATHE, KS 66062	N/A	PC	GENERAL OPERATING SUPPORT	600
KAYNE-ERAS CENTER 5350 MACHADO ROAD CULVER CITY, CA 90230	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				1,336,470

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>				
KEYSTONE COMMUNITY SERVICES 1150 SELBY AVENUE SAINT PAUL, MN 55104	N/A	PC	TEEN TUTORING EMPLOYMENT PROJECT	20,000
KINNICKINNIC RIVER LAND TRUST PO BOX 87 RIVER FALLS, WI 54022	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LATINO ECONOMIC DEVELOPMENT CENTER 1501 E LAKE ST MINNEAPOLIS, MN 55407	N/A	PC	TRANSITIONAL GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				1,336,470

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LIFT925 PAYNE AVENUE SAINT PAUL, MN 55130	N/A	PC	PROGRAM SUPPORT FOR EAST SIDE ST. PAUL YOUTH	20,000
LISTENING HOUSE464 MARIA AVENUE SAINT PAUL, MN 55106	N/A	PC	GENERAL OPERATING SUPPORT	1,000
LIVINGSTON EDUCATION FOUNDATION PO BOX 14 LIVINGSTON, MT 59047	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				1,336,470

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>				
LIVINGSTON FOOD RESOURCE CENTER 202 S SECOND LIVINGSTON, MT 59047	N/A	PC	GENERAL OPERATING SUPPORT	500
LOCAL INITIATIVES SUPPORT COALITION 570 ASBURY ST SUITE 207 SAINT PAUL, MN 55104	N/A	PC	CATALYZING OPPORTUNITIES - EAST SIDE ST. PAUL	20,000
LOWER PHALEN CREEK PROJECT 733 E 7TH ST SAINT PAUL, MN 55106	N/A	PC	GENERAL OPERATING SUPPORT - \$40,000 WAKAN TIPI CENTER CAPITAL - \$50,000	90,000
Total ▶ 3a				1,336,470

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>				
LUTHERAN SOCIAL SERVICES OF MINNESOTA 2414 PARK AVENUE MINNEAPOLIS, MN 55404	N/A	PC	EASTSIDE FINANCIAL CENTER FINANCIAL OPPORTUNITIES PROGRAM	25,000
MARINE TOYS FOR TOTS801 SE 9TH ST MINNEAPOLIS, MN 55414	N/A	PC	GENERAL OPERATING SUPPORT	500
MINNESOTA LAND TRUST 2356 UNIVERSITY AVE W 400 SAINT PAUL, MN 55114	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				1,336,470

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>				
MINNESOTA SINFONIA 901 NORTH THIRD STREET SUITE 112 MINNEAPOLIS, MN 55401	N/A	PC	WINTER & SUMMER CONCERTS EAST SIDE ST. PAUL	25,000
MINNESOTA STATE FAIR FOUNDATION 1265 SNELLING AVE N SAINT PAUL, MN 55108	N/A	PC	GENERAL OPERATING SUPPORT	250
MINNESOTA URBAN DEBATE LEAGUE- AUGSBERG 2211 RIVERSIDE AVENUE BOX 142 MINNEAPOLIS, MN 55454	N/A	PC	DEBATE PROGRAM AT BATTLE CREEK MIDDLE SCHOOL	7,500
Total ▶ 3a				1,336,470

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>				
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1818 N STREET SUITE 300 WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	1,500
NATIONAL PARKS CONSERVATION ASSOCIATION 7 E BEALL ST SUITE B BOZEMAN, MT 59715	N/A	PC	GENERAL OPERATING SUPPORT	500
NATIVITY OF OUR LORD CATHOLIC CHURCH 1900 WELLESLEY AVENUE SAINT PAUL, MN 55105	N/A	PC	GENERAL OPERATING SUPPORT	880
Total ▶ 3a				1,336,470

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>				
NATURE CONSERVANCY OF MONTANA 32 S EWING HELENA, MT 59601	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEIGHBORHOOD DEVELOPMENT COMPANY 663 UNIVERSITY AVE SUITE 200 SAINT PAUL, MN 55104	N/A	PC	ACCELERATOR EMPLOYMENT CAPITAL ACCELERATOR EMPLOYMENT PROGRAM	20,000
NEIGHBORHOOD HOUSE 179 ROBIE ST E SAINT PAUL, MN 55107	N/A	PC	GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				1,336,470

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 LENS URBAN MENTORING SOCIETY 991 SELBY AVENUE SAINT PAUL, MN 55104	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE SUITE 18 SAINT PAUL, MN 55114	N/A	PC	EAST SIDE PROGRAMMING SUPPORT	40,000
OHIO STATE UNIVERSITY FOUNDATION 140 W LANE AVE COLUMBUS, OH 43221	N/A	PC	GENERAL OPERATING SUPPORT	100
Total ▶ 3a				1,336,470

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>				
OPPORTUNITY NEIGHBORHOOD 1417 10TH STREET NW 104 NEW BRIGHTON, MN 55112	N/A	PC	AMES LAKE APARTMENTS TENANT SUPPORT SERVICES	25,000
PARK COUNTY ENVIRONMENTAL COUNCIL 215 E LEWIS 303 LIVINGSTON, MT 59047	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PARK COUNTY SENIOR CENTER 206 S MAIN ST LIVINGSTON, MT 59047	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				1,336,470

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>				
PEAK GRANTMAKING 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PLANNED PARENTHOOD OF MN ND & SD 671 VANDALIA ST 323 SAINT PAUL, MN 55114	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PREPARE PROSPER 2610 UNIVERSITY AVE W SUITE 450 SAINT PAUL, MN 55114	N/A	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶ 3a				1,336,470

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>				
PROJECT FOR PRIDE IN LIVING 1035 E FRANKLIN AVENUE MINNEAPOLIS, MN 55404	N/A	PC	NEW FOUNDATIONS SUPPORT SERVICES HOUSING	20,000
ST CROIX RIVER ASSOCIATION 230 S WASHINGTON ST UNIT 1 ST CROIX, WI 54024	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ST MARY'S CATHOLIC CHURCH 261 8TH ST E SAINT PAUL, MN 55101	N/A	PC	GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				1,336,470

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL ACADEMY & SUMMIT SCHOOL 1712 RANDOLPH AVENUE SAINT PAUL, MN 55105	N/A	PC	MCNEELY FAMILY LIBRARY FUND - \$2,000GENERAL OPERATING SUPPORT - \$3,000	5,000
ST PAUL & MINNESOTA FOUNDATION 101 FIFTH STREET E SUITE 2400 SAINT PAUL, MN 55101	N/A	PC	EAST SIDE FUNDERS GROUP - \$30,000MCNEELY FOUNDATION DONOR ADVISED FUND - \$60,000	90,000
ST PAUL PARKS CONSERVANCY 380 JACKSON ST SUITE 287 SAINT PAUL, MN 55101	N/A	PC	NORTH STAR VISION PLANNING GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				1,336,470

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL URBAN TENNIS PROGRAM 970 GRAND AVENUE SAINT PAUL, MN 55105	N/A	PC	EAST SIDE PARKS PROGRAMMING	40,000
SANNEH FOUNDATION 2090 CONWAY STREET SAINT PAUL, MN 55119	N/A	PC	YOUTH EMPLOYMENT PROGRAMMING CONWAY REC CENTER	20,000
SCIENCE MUSEUM OF MINNESOTA 120 W KELLOGG BLVD SAINT PAUL, MN 55102	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				1,336,470

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>				
SCHOLARSHIP AMERICA PO BOX 240 SAINT PETER, MN 56082	N/A	PC	SCHOLARSHIPS/FEES GENERAL OPERATING SUPPORT	1,500
SIERRA CLUB 2327 E FRANKLIN AVE SUITE 1 MINNEAPOLIS, MN 55406	N/A	PC	GENERAL OPERATING SUPPORT	1,000
TREE TRUST 1419 ENERGY PARK DR SAINT PAUL, MN 55108	N/A	PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				1,336,470

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>				
TWIN CITIES CATALYST MUSIC 75 CIVIC CENTER PARKWAY BURNSVILLE, MN 55337	N/A	PC	GENERAL OPERATING SUPPORT EAST SIDE LOCATION	20,000
UJAAMA PLACE 1821 UNIVERSITY AVE W STE N257 SAINT PAUL, MN 55104	N/A	PC	GENERAL OPERATING SUPPORT	2,000
UNION GOSPEL MISSION77 9TH ST E SAINT PAUL, MN 55101	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				1,336,470

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>				
UNITARIAN UNIVERSALIST SERVICE COMMITTEE PO BOX 808 NEWARK, NJ 07101	N/A	PC	GENERAL OPERATING SUPPORT	750
URBAN ROOTS 463 MARIA AVENUE SUITE 207 SAINT PAUL, MN 55106	N/A	PC	EAST SIDE YOUTH PROGRAMS	40,000
WASHINGTON COUNTY 4-H 14949 62ND ST N STILLWATER, MN 55082	N/A	PC	GENERAL OPERATING SUPPORT	400
Total ▶ 3a				1,336,470

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>				
WEST MEDICINE LAKE COMMUNITY CLUBS INC 1705 FORESTVIEW LANE PLYMOUTH, MN 55441	N/A	PC	YOUTH SPORTS PROGRAMMING	750
WILDERNESS INQUIRY808 14TH AVE SE MINNEAPOLIS, MN 55414	N/A	PC	EAST SIDE YOUNG ADULT ENVIRONMENTAL EMPLOYMENT PRGM	20,000
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				1,336,470

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				
WOMEN'S ADVOCATES 588 GRAND AVENUE SAINT PAUL, MN 55102	N/A	PC	GENERAL OPERATING SUPPORT	1,000
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW 10TH FL WASHINGTON, DC 20009	N/A	PC	GENERAL OPERATING SUPPORT	2,000
YOUNG ARTISTS INITIATIVE 436 MARIA AVENUE SAINT PAUL, MN 55106	N/A	PC	MIDDLE SCHOOL THEATER	20,000
Total ▶ 3a				1,336,470

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>				
YMCA OF THE GREATER TWIN CITIES 2125 E HENNEPIN AVE MINNEAPOLIS, MN 55413	N/A	PC	YOUTH IN GOVERNMENT	2,000
YWCA DOMESTIC VIOLENCE DEPARTMENT 375 S THIRD STREET SAN JOSE, CA 95112	N/A	PC	SUPPORT NETWORK FOR BATTERED WOMEN PROGRAM	10,000
Total ▶ 3a				1,336,470

TY 2019 Accounting Fees Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	10,075	0		10,075

TY 2019 Investments Corporate Stock Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET	738,729	1,392,966
APPLE	256,214	1,960,114
BERKSHIRE HATHAWAY	303,298	6,452,210
BIOGEN	7,672	1,439,141
ECOLAB	757,165	1,278,559
JOHNSON & JOHNSON	553,242	1,410,563
MICROSOFT	625,750	1,346,758
3M	370,046	1,217,298
VANGUARD DEVELOPED ETF	1,211,195	1,390,554
VANGUARD EMERGING ETF	1,155,961	1,298,860
VANGUARD MID-CAP ETF	1,037,953	1,807,719
VANGUARD SMALL CAP ETF	1,419,259	2,323,703
MAIRS AND POWER SMALL CAP	617,069	809,836

TY 2019 Investments - Other Schedule

Name: THE MCNEELY FOUNDATION

EIN: 41-1392221

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
APOLLO INVESTMENT FUND V PRIVATE LLC	FMV	319,080	5,183
TECHNOLOGY LEADERS VENTURES V LLC	FMV	694,796	42,102
PRIVATVARDE LP	FMV	74,611	101
COMMONFUND CAPITAL PARTNERS VI, LP	FMV	840,993	1,283,912
COMMONFUND CAPITAL PARTNERS VII, LP	FMV	211,264	424,946
VARDE INVESTMENT PARTNERS	AT COST	0	4,078,982
YUKON	FMV	464,671	481,501
MRP VALUE FUND	FMV	588,790	610,546
VARDE FUND VIII	FMV	0	1,521
VARDE FUND	FMV	0	13,225
VARDE CREDIT PARTNERS	FMV	0	1,040,492
ADYNXX (PRIVATE COMPANY)	FMV	220,511	1,377

TY 2019 Other Decreases Schedule

Name: THE MCNEELY FOUNDATION

EIN: 41-1392221

Description	Amount
FMV TO TAX BASIS ADJ ON STOCK DONATION	654,665

TY 2019 Other Expenses Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PARTNERSHIP EXPENSES	0	275,080		0
IT EXPENSES	21,613	0		21,613
OFFICE EXPENSES	884	0		883

TY 2019 Other Income Schedule

Name: THE MCNEELY FOUNDATION

EIN: 41-1392221

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	0	56,279	0

TY 2019 Other Liabilities Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES	39,341	39,341

TY 2019 Other Professional Fees Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	6,000	6,000		0
PROGRAM OFFICER CONSULTING FEE	53,164	0		53,164

TY 2019 Taxes Schedule**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES W/H	0	1,462		0
FEDERAL EXCISE TAX	25,949	0		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 2019
	Name of the organization THE MCNEELY FOUNDATION	Employer identification number 41-1392221

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
THE MCNEELY FOUNDATIONEmployer identification number
41-1392221**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	ARMAR A ARCHBOLD 310 LOUCKS AVENUE LOS ALTOS, CA 94022	\$ 681,586	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization THE MCNEELY FOUNDATION	Employer identification number 41-1392221
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2365 SHARES OF MICROSOFT, 904 SHARES OF BERKSHIRE HATHAWAY, 796 SHARES OF UNION PACIFIC CORP	\$ 681,586	2019-12-31
(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
-		\$	

41-1392221

Part III *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 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 information once. See instructions.)* ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

TY 2019 DonorAdvisedFundStmt**Name:** THE MCNEELY FOUNDATION**EIN:** 41-1392221**Qualifying Distribution****Section 170c2B Purpose Explanation****1.**

THE FOUNDATION IS INCLUDING AS QUALIFYING DISTRIBUTIONS AMOUNTS PAID TO A DONOR ADVISED FUND AT ST. PAUL FOUNDATION, A 501(C) (3) PUBLIC CHARITY.

1.

ALL FUNDS HELD AT ST. PAUL FOUNDATION WILL BE DISTRIBUTED TO QUALIFIED CHARITIES IN FURTHERANCE OF THE FOUNDATION'S EXEMPT PURPOSE.