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Form **990-PF**

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

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.
Go to www.irs.gov/Form990PF for instructions and the latest information.
ing JUL 1, 2017 . and ending .TITN 3

# UI	i calendar year 2017 of tax year negiming U	OH 1, 2011	, and ending	DOM 20, ZOTO)
Na	ame of foundation		-	A Employer identification	number
	McKnight Brain Research I	65-6301255	i		
	umber and street (or P.O. box number if mail is not delivered to st		Room/suite	B Telephone number	
	200 South Orange Avenue,			407-237-44	:85
	ity or town, state or province, country, and ZIP or foreig Orlando,FL 32801	gn postal code		C If exemption application is p	ending, check here
***************************************	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach co	peting the 85% test, pmputation
H (Check type of organization: X Section 501(c)(3			E If private foundation sta	tus was terminated
<u> </u>	Section 4947(a)(1) nonexempt charitable trust			under section 507(b)(1))(A), check here
	Fair market value of all assets at end of year J Accor		Accrual	F If the foundation is in a	
	(from Part II, col. (c), line 16) ▶\$ 48,579,333. (Part I, co	Other (specify)	ic /	under section 507(b)(1))(B), check here▶∟
CHARLES THE CO.	Analysis of Revenue and Expenses	/a) Dayonya and		(a) Adjusted not	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may no necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	657,446.	642.067		Obstance to O
	4 Dividends and interest from securities		642,967.		Statement 2
	5a Gross rents b Net rental income or (loss)				
_	62 Not gain or (loss) from sale of assets not as lies 10	3,753,543.			Statement 1
age .	6a Net gain or (loss) from sale of assets not on line 10				
Revenue	7 Capital gain net income (from Part IV, line 2)		3,773,410.		
Œ	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) 11 Other income		-375,325.	**************************************	Statement 3
	12 Total. Add lines 1 through 11		4,041,052.		ocacement o
	13 Compensation of officers, directors, trustees, etc.		196,261.		196,262.
	14 Other employee salaries and wages	***			
(0	15 Pension plans, employee benefits				
penses	16a Legal fees Stmt 4	38,874.			23,324.
		20,272.	7,095.		7,095.
ω Ω		9,028.	1,806.		5,417.
Operating and Administrative	17 Interest 18 Taxes Stmt 7	62,920.	5,920.		0.
istr	2 19 Depreciation and depletion		2, 2400		U ·
Ē	20 Occupancy				
Ad	21 Travel, conferences, and meetings				
and	22 Printing and publications				
B	23 Other expenses Stmt 8		16,281.		127,969.
rati	24 Total operating and administrative	665.065	025 422		262 25
Ope	expenses. Add lines 13 through 23	667,867.	235,138.		360,067.
•	25 Contributions, girts, grants paid	2,302,549.			2,302,549.
	26 Total expenses and disbursements. Add lines 24 and 25	2,970,416.	235,138.		2,662,616.
i material de la companya	27 Subtract line 26 from line 12:	. a, J, U, 310 e	433,130°		4,004,010.
	2 Excess of revenue over expenses and disbursements	1,452,759.			
	b Net investment income (if negative, enter -0-)	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	3,805,914.		
	c Adjusted net income (if negative, enter -0-)	**************************************		N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year			
		column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	25,093.	468,476.	468,476.		
	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	-				
	7	Other notes and loans receivable					
	Ι΄	Less; allowance for doubtful accounts					
· (n	А	Inventories for sale or use	-				
Assets	۵	Prepaid expenses and deferred charges			,		
Ass		Investments - U.S. and state government obligations					
		Investments - corporate stock					
		Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation					
	12	Investments - mortgage loans	04 005 040	00 006 705	40 440 055		
	13	Investments - other Stmt 9	31,897,349.	32,906,725.	48,110,857.		
	14	Land, buildings, and equipment; basis					
		Less: accumulated depreciation					
	15	Other assets (describe ▶)					
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	31,922,442.	33,375,201.	48,579,333.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
g	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
<u></u>	21	Mortgages and other notes payable					
	22	Other liabilities (describe)					
		· · · · · · · · · · · · · · · · · · ·					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
entitions	<u> </u>	Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26, and lines 30 and 31.					
êS	24	Unrestricted					
ances		Temporarily restricted		**************************************			
and the same of		Permanently restricted					
or Fund Ba		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
õ	27	Capital stock, trust principal, or current funds	31,922,442.	33,375,201.	0.00		
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
ASS	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
er.	30	Total net assets or fund balances	31,922,442.	33,375,201.			
Z	"	Total not adopte of fund paraneous					
	31	Total liabilities and net assets/fund balances	31,922,442.	33,375,201.			
				а више в почение по поторожение по при при по почение по почение по почение по почение по почение по почение п			
P	art	Analysis of Changes in Net Assets or Fund E	balances				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	***************************************			
		st agree with end-of-year figure reported on prior year's return)		1	31,922,442.		
2	Ente	r amount from Part I, line 27a		2	1,452,759.		
		r increases not included in line 2 (itemize)			0.		
		lines 1, 2, and 3			33,375,201.		
5	Decr	eases not included in line 2 (itemize)		5	0.		
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	33,375,201.		
Apoproleion				\$5000 and \$1000	Form 990-PF (2017)		

Part IV Capital Gains and	d Losses for Tax on In	vestment	Income					
	kind(s) of property sold (for exar ouse; or common stock, 200 shs		te,	(b) How P - Pu D - Do	acquired rchase nation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a								
b See Attached S	tatements							
C			-			····	******	
d	69-66-14-14-1	······································						
e	//\ C			<u> </u>		41.0		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss s (f) minus (
a								***************************************
<u>b</u>					dilleriespeperenspoonspeperensonschafte	waxaaa	***************************************	
C	***************************************	***************************************	· · · · · · · · · · · · · · · · · · ·					
d 17,482,664.		4	3,709,25	A				3,773,410.
Complete only for assets showing ga	t yd banwo bne (d) nmuloa ni nie			4:0	/1'	Coine /O		
Complete only for assets showing go	(j) Adjusted basis		cess of col. (i)		col.	(k), but r	ol. (h) gain ot less thai	n -0-) o r
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (h)) ´
a			(1)				Control of the Contro	
<u>a</u>					HOMEOGRAPHICA CONTRACTOR OF THE CONTRACTOR OF TH			
C			**************************************		DATE OF THE PARTY	···········		
d			**************************************				***************************************	······································
e								3,773,410.
	(If onin plan enter	in Dort Lline	7	7	7			
2 Capital gain net income or (net capital	I loss) { If gain, also enter If (loss), enter -0-	in Part I line	<i>r</i> 7) ₂				3,773,410.
	•		,					
3 Net short-term capital gain or (loss) a If gain, also enter in Part I, line 8, colu		u (0 <i>)</i> .		7				
If (loss), enter -0- in Part I, line 8	/-/-			.] 3			N/A	
Part V Qualification Und	er Section 4940(e) for	Reduced	Tax on Net	Invest	ment Inc	ome		
(For optional use by domestic private fou	indations subject to the section 4	940(a) tax on	net investment in	icome.)				
If conting 4040/d\/0\ applies leave this p	out blook							
If section 4940(d)(2) applies, leave this p	iart Diarik.							
Was the foundation liable for the section		, ,	•	riod?				Yes X No
If "Yes," the foundation doesn't qualify un		and the second s		dionalminum annumen		kanno-eennodossaanen	· venokolikolikolikolikeriniikelee	Cerusialesse signessesse and a common control of the control of t
1 Enter the appropriate amount in each	i column for each year; see the in	structions bef	ore making any e	ntries.				
(a) Base period years	(b)		Naturalis of a	(c)		ľ	Distrib	(d) oution ratio
Calendar year (or tax year beginning in			Net value of no				(col. (b) div	rided by col. (c))
2016		9,566.	MARCHE MOSCOME WOMEN CONTROL		25,577			.077999
2015		1,405.			31,349		******	.112394
2014	3,19	0,468.	000400400440HC0WDG+***+D-210-413+42******		06,566			.066737
2013	2,29	8,603.	**************************************		73,682			.049460
2012	2,43	4,496.		41,8	88,075	•		.058119
						_		264706
						2	***************************************	.364709
3 Average distribution ratio for the 5-ye	·			-				072042
the foundation has been in existence	if less than 5 years				• • • • • • • • • • • • • • • • • • • •	3		.072942
						١.	A	7 702 000
4 Enter the net value of noncharitable-u	ise assets for 2017 from Part X, I	ine 5				4	4	7,783,089.
F 14 19 1 1 1 1 0								2 405 204
5 Multiply line 4 by line 3				•••••		5		3,485,394.
0 5-140/	40/ -4 D-+1 U 075)							20 050
6 Enter 1% of net investment income (1% of Part I, line 2/b)			*********		6		38,059.
7 Add Date Cond.C						-		2 522 452
7 Add lines 5 and 6						7		3,523,453.
8 Enter qualifying distributions from Pa	rt XII line 4					8		2,662,616.
If line 8 is equal to or greater than line						0		2,002,010
See the Part VI instructions.	, , oncor the box in Fair vi, illic	.o, and comp	.o.o arat part troll	-y c. 1/0 ld	n ruit.			

1 At any time during the year, did the foundation, directly or indirectly, own a controlled antity within the meaning of section 512(X) (3)? If "Yes," attach schedule, See instructions 11	Pé	irt VII-A Statements Regarding Activities (continued)			
section 512(b) (13)? If "vs", attach schedule. See instructions If "vo", attach statement. See instructions If Del he toundation comply with the public inspection requirements for its annual returns and exemption application? If I he books are in care of because the "bull the public inspection requirements for its annual returns and exemption application? If I he books are in care of because the "bull the public inspection requirements for its annual returns and exemption and public the annual roll the exemption interest received or accrued uring the year I be a lower time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, see the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foundation for exception applies. Is alray time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, see the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foundation for exception applies. Is alray time during calendar year 2017, did the foundation there is a foreign country. Fine Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Is alray time year, did the foundation (inferredict) or information; (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Furnish goods, services, or inclines to (or accept them from) a disqualified person? (3) Transfer any income or assets to a disqualified person for make any of either evaluation or government service, if furnination within 90 days.) In the foundation appead to make a grant to to to empty the efficial for a period after				Yes	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 statements be instructions 13	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, * attach statements See instructions 12		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
13 Did the foundation comply with the public in spection requirements for its annual returns and exemption application? 13 X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
13 Did the foundation comply, with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ SUNTYLBE BANK 16 The books are in care of ▶ SUNTYLBE BANK 17 The books are in care of ▶ SUNTYLBE BANK 18 Section 4947(a)(1) increasing the right of the section of the		If "Yes," attach statement. See instructions	12		X
14. The books are in care of ▶ SUNTTUSE BANK Telephone no. ▶ (407) 237-4485 Located at ▶ 200 SOUTH OYANGE AVENUE, OTLANDO, FL 2014 ▶ 32801 15. Section 4947(a)(1) nonexempt charitable trusts thing Form 3904Pt in lieu of Form 1041-check here and enter the amount of tax-exempt interest received or accrued during the year	13		13	Х	
Located at 200 SOuth Orange Avenue, Orlando, FL 7/P-4 32801		Website address ▶ www.tmbrf.org			
Located at 200 SOuth Orange Avenue, Orlando, FL 7/P-4 32801	14	The books are in care of ▶ SunTrust Bank Telephone no. ▶ (407)	237-	448	5
and enter the amount of the exempt interest received or account during they year 18 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, scourties, 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! ▶ 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. 1 a During the year, did the foundation (either directed for indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remithruse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or tes of a disqualified person)? (6) Agree to pay money or property to a povernment 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 architical person)? when the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, then know a property or a power man to the regarding disaster assistance, when know a property or a power property to a p			2801		
Na nay time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a toreign country. See the instructions for exceptions and filing requirements for FincEN Form 114. If Yes, enter the name of the form o	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
18 Atary time during calendary year 2017, did the foundation have an interest in or a signature or other authority over a bank, See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the rame of the foreign country Flarin VIL-B3 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. Flarin VIL-B3 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. Flarin VIL-B3 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. 10 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pays compensation to, or pay or returning the person (or make any in other or assets to a disqualified person)? (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.) b If any asswer is 'Sy's to 16 (1), old di any of the acts distributed indicated in sentructions Organizations retyling on a current notice regarding disaster assistance? See instructions Organizations retyling on a current notice regarding disaster assistance? See instructions Organizations retyling on a current notice regarding disaster assistance, check here to bid the foundation agree in a prior		and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a 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?	16			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country > Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend crodd to (or accept it from) Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or asset is to adsugated person (or make any of either available for the benefit or use of a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception, Check 'flo' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X 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 53.4841(d)-3 or in a current notice regarding disaster assistance, check hare In the provisions of section 492(3) or a prior year in any of the acts fail to qualify under the exceptions described in Regulations In the provisions of section 492(2) or 4942(3)(3) or the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? X X X X X X X X X			16		X
Foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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 excenses of, a disqualified person? (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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the formation of government service, if terminating within 90 days.) b If any names in "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 5 b If any names in "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 5 b If any names in "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 5 b If any answer is "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 5 b If any answer is "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 6 b If any answer is "Ser to 1a (1)-6), did any of the acts fail to quality under the exceptions described in Regulations 7 c 1 did the foundation engage in a prior year in any of the acts alto quality under the exceptions described in Regulations					
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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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? (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 treminating within 90 days.) 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 53.494 (10)3 or in a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 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(0)(3) or 4942(0)(5): a At the end of tax year 2017, did the foundation have any undistributed income? (if applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asset) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) 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 asset) to the year's undistributed income? (if applying section 4942(a)(2) to all	Pa			NA PARAMETERS	Autoritalitations
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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? (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.) b if any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organization relying on a current notice regarding disaster assistance? See instructions Organization relying on a current notice regarding disaster assistance? See instructions Organization relying on a current notice regarding disaster assistance? See instructions A three and of tax year 2017, did the foundation have any undistributed income (lines	سممحا			Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	18				
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had not been removed from jeopardy before the first day of the tax year beginning in 2017?			74		
	'		4h		Х
	Contrologica)-PF	denomination of the second

2 Compensation of five highest-paid employees (other than those included in the compensation of five highest-paid employees).		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				
		A CONTRACTOR OF THE CONTRACTOR		

			:	
Total number of other employees paid over \$50,000		<u> </u>		(

Form **990-PF** (2017)

Part VIII Information About Officers, Directors, Trustees, Foundard Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

The Laurahay of others regaliting area CEO 000 for reglessional services		> 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant standard or organizations and other beneficiaries served, conferences convened, research papers p	tistical information such as the	Expenses
	Todacea, etc.	Current - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
1		
Gas Charlamant 11		00 060
See Statement 11		80,962.
2		
		·······
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		
2		
Manual and the state of the sta		
All other program-related investments. See instructions.		**************************************
3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations	s must o	complete this	part. Foreign fo	oundations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita					
a	Average monthly fair market value of securities				1a	48,095,715.
	Average of monthly cash balances				4.	48,095,715. 415,035.
	Fair market value of all other assets					
d					1d	48,510,750.
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					48,510,750.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amou	ınt, see ii	nstructions)		4	727,661.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and					47,783,089.
6	Minimum investment return. Enter 5% of line 5				6	2,389,154.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations, check here ▶ ☐ and do not complete this pa		5) private opera	iting foundations	and certain	
1	Minimum investment return from Part Y line 6	*****			1	2,389,154.
2a		2a		76,118		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	<u> </u>	76,118 37,541		
C	Add lines 2a and 2b	l			2c	113,659.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	2,275,495.
4	Recoveries of amounts treated as qualifying distributions					14,965.
5	Add lines 3 and 4					2,290,460.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa					2,290,460.
P	art XII Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p					2 662 616
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26					2,662,616.
	b Program-related investments - total from Part IX-B					U e
2	7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				. 2	
3	Amounts set aside for specific charitable projects that satisfy the:					
a	, , , , , , , , , , , , , , , , , , ,					
b	(2 662 616
4	, , , , , , , , , , , , , , , , , , , ,				. 4	2,662,616.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in					. 0
,	income. Enter 1% of Part I, line 27b					0.
6	6 Adjusted qualifying distributions. Subtract line 5 from line 4					2,662,616.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.	s when c	alculating whel	ner the foundatio	n qualities foi	Tine section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7				2,290,460.
2 Undistributed income, if any, as of the end of 2017:			0.	
a Enter amount for 2016 only b Total for prior years:			U •	
b rotalion pilor years.		0.		
3 Excess distributions carryover, if any, to 2017:		-		
a From 2012 414,462.				
c From 2014 881,173.				
d From 2015 2,739,220.				
eFrom 2016 1, 266, 263.	5,352,978.			
f Total of lines 3a through e 4 Qualifying distributions for 2017 from	3,332,310.			
Part XII, line 4: ▶\$ 2,662,616.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			2,290,460.
d Applied to 2017 distributable amount e Remaining amount distributed out of corpus	372,156.			2,230,400.
5 Excess distributions carryover applied to 2017	372,130.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below;				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,725,134.			
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b c Enter the amount of prior years'		V •		
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract			0.8	
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	 	0.0		
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	U .e			
not applied on line 5 or line 7	414,462.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	5,310,672.			
10 Analysis of line 9:				
a Excess from 2013 51,860.				
b Excess from 2014 881,173.			See that the second second	
c Excess from 2015 2,739,220 d Excess from 2016 1,266,263 d				
e Excess from 2017 372,156.				
		<u></u>	Market Company	Form 000 DE (0017)

Form 990-PF (2017) McKnight Part XIV Private Operating Fo	Brain Res	earch Found	dation	65-63	U1255 Page 10
Control of the contro			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for					10/11/01
b Check box to indicate whether the founda	***************************************	g foundation described		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	0.0040	Prior 3 years	74) 0014	/a\ Takai
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(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		·			
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;			ľ		
(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 Infor	mation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during the					
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who year (but only if they have contributed mo	have contributed more		tributions received by the	foundation before the clos	e of any tax
None	, ,				
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large porti	on of the ownership of a pa	ırtnership or
None	2 14 14 14 14 14 14 14 14 14 14 14 14 14		· · · · · · · · · · · · · · · · · · ·		
	ily makes contributions	to preselected charitable	e organizations and does i	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc., t	-				h
a The name, address, and telephone numb	er or email address of th	ie person to whom appl	ications should be addres	sed: See Sta	tement 13
See Statement 12					
b The form in which applications should be	submitted and informa	tion and materials they s	should include:		
c Any submission deadlines;			**************************************	and the control of th	
d Any restrictions or limitations on awards,	, such as by geographic	al areas, charitable fields	s, kinds of institutions, or	other factors:	
. y	, 3	,			

Page 11

3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
		D. 11 - 1 - 1 - 1 - 1	Funding scholarship in	
American Brain Foundation		1.	cognitive aging and	
finneapolis, MN 55415-1126			memory loss	93,50
aimedpoils, My 33413 1120			monoty 1000	
Foundation for the National Institute		Public charity	Funding of the	
of Health, Inc.			Research Partnership	
650 Rockville Pike			in Cognitive Aging	
Bethesda, MD 20814				1,000,00
University of Alabama, Birmingham		Public charity	Funding of the Evelyn	
1530 3rd Avenue South			F. McKnight Brain	
Birmingham, AL 35294			Institute at UAB	80,22
,				
University of Arizona - Evelyn F.		Public charity	Funding of the Evelyn	
McKnight Brain Institute			F. McKnight Brain	
P.O. Box 245115			Institute at the	
rucson, AZ 85724			University of Arizona	1,066,16
	,			
University of Florida Foundation		Public charity	Funding of research	
P.O. Box 14425				
Gainesville, FL 32604				62,65
Total				2,302,54
b Approved for future payment				
	·			
NT o m o				
None				
	Managara de la constitución de l			

	,			
		1	1	

Part XVI-A	Analysis	of Income	-Producing	Activities
------------	----------	-----------	------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelated b	Unrelated business income		led by section 512, 513, or 514	(e)	
	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	sion code	Amount	function income	
h						
		FOREST ACCOMMUNICATION OF THE STATE OF THE S				
C						
			1			
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			14	657,446.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal		**************************************		**************************************		
property						
7 Other investment income		95,273.	18	-83,087.		
	100000	23,2130	1.0	05,0078		
8 Gain or (loss) from sales of assets other	900099	190,580.	18	3,562,963.		
than inventory	·	130,300.	10	3,302,303.		
9 Net income or (loss) from special events			 			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
8				······································		
b						
C						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		285,853.		4,137,322.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	4,423,175.	
(See worksheet in line 13 instructions to verify calculations.)				1770MA		
Part XVI-B Relationship of Activities	to the Accom	nlishment of Ex	amn'	Durnoege		
rait AVPB netationship of Activities	to the Accom	pusiment of E	(emp	i rui poses		
Line No. Explain below how each activity for which inco	ome is reported in c	olumn (e) of Part XVI-A	contrib	uted importantly to the accom	nplishment of	
the foundation's exempt purposes (other than				•		
			***************************************		anneg i jenneg kulturila (1888-1888-1888-1888-1888-1888-1888-188	

	***************************************		*****************			
		,				
COCCECUTATION CONTRACTOR CONTRACT						
				Contract of the Contract of th	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
		<u></u>				

			Titles of the latest and the latest			
				PEN THOUSE CO. C.		

	CALLED COMPANY OF THE		**************************************		arini (ara) no ing kiliki kiliki kilika maji ara kimaka kang pendapakan kilika ne balah kata kata kata kata ka Kang	

Form 990-PF (2017) McKnight Brain Research Foundation 65-6301255 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 DIO	tne org	janization directly or indir	ectly engage in any c	or the followin	g with any other organization	on described in secti	on 50 I(c)		162 MO
(ot	her than	ı section 501(c)(3) organ	iizations) or in section	n 527, relating	g to political organizations?				
a Tra	nsfers f	rom the reporting founda	ation to a noncharitab	le exempt orq	ganization of:				
(1)	Cash						******	1a(1)	X
					4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				X
		actions:							
(1)	Sales	of assets to a noncharital	ble exempt organizati	on				1b(1)	X
(2)	Purch	ases of assets from a noi	ncharitable exempt o	roanization				CONCURS AND ADDRESS OF THE PARTY OF THE PART	X
									X
									X
(5)	loane	or loan quarantees	• • • • • • • • • • • • • • • • • • • •					1b(5)	X
(6) (6)	Porfor	mance of cervices or me	mharchin or fundraic	ing colicitatio	ns			1b(6)	<u> </u>
									X
					ployees dule. Column (b) should alv				
									eis,
					ed less than fair market valu	ie iii ariy iransaciion	or snaring arrangemen	L SHOW III	
		the value of the goods,			avament arganization	(4) 5			
(a)Line n	0.	(b) Amount involved	(c) Name of		exempt organization	(u) Description	of transfers, transactions, a	ind sharing arr	angements
				N/A				***************************************	
04000000000000000000000000000000000000		2001-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							***************************************
		· .							

	1	······································					***************************************		
		***************************************		<u> </u>					
		**************************************		*****					
***************************************	_		<u> </u>						
	+							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************
***************************************				·····					***************************************
								***************************************	CT1000000000000000000000000000000000000
	-								
								*************************	www.compresserver
					or more tax-exempt organi				
in s	ection (501(c) (other than sectio	n 501(c)(3)) or in sec	ction 527?				Yes	X No
b If "	Yes," co	mplete the following sch	edule.						
		(a) Name of org	anization		(b) Type of organization		(c) Description of relation	onship	
***************************************		N/A							
								***************************************	***************************************
						**************************************		***************************************	***************************************
						<u> </u>			
	Under	penalties of perjury, I declare	that I have examined this	return, includin) ig accompanying schedules and	I statements, and to the	best of my knowledge		
Sign	and be	lief, it is true, correct, and cor	nplete. Declaration of pre	parer (other tha	n taxpayer) is based on all inforn	nation of which preparer	has any knowledge.	May the IRS or return with the	e preparer
Here					1	Truste		shown below	
	Cian	ature of officer or trustee			Note .	Title	:C	LAL Yes	□ No
***************************************	Sigil			Drangraria	Date		Check if PT	INI	
		Print/Type preparer's na	THIG .	Preparer's s	iyilatule	Date	Check if PT self- employed	IIV	
F9 - ? - P		- 7 -		0.0.	(1) Oams.	05 (00 (10		01 222	F 0 2
Paid		Julia W. J			w James			01772	
Prep		Firm's name ▶ Bat	ts Morris	on Wal	es & Lee, P.	Α.	Firm's EIN ▶ 20-	41936	11
Use (Only					WED-18-00-10-10-10-10-10-10-10-10-10-10-10-10-			
					Avenue, Suit	e 800			
		Or	lando, FL	32801			Phone no. 407-	770-6	000
			- Company of the Comp)-PF (2017)

Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) D - Donation 1a Federated Treasury Oblig MM-I \overline{P} b I Shares Russell Midcap Value ETF P c I Shares Russell Midcap Growth ETF P d I Shares Russell 1000 Value ETF P e I Shares Russell 1000 Growth ETF P I Shares Russell 2000 Growth ETF P Shares MSCI EAFE Small Cap ETF P h I Shares IBOXX USD High Yield P Vanguard FTSE Emerging Markets ETF P Artisan Intl Value Fund-ADV P k Brandes Intl S/C Equity-I P | DFA International Core Equity \overline{P} m DFA Emerging Mkts Core Equity P n DFA US L/C Value Portfolio P O Vulcan Value Part SM Cap P (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 3,882,674. O. 3,882,674. 30,121. 67,207. 37,086. b 68,770. 35,456. 33,314. C 476,499. 1,527,713. 2,004,212. d 104,450. 53.778 50,672. е 79,511. 13,798. 65,713. 18,555. 18,465. 90. 39,363. -2,558. 36,805. h 1,522,395. 1,500,123. 22,272. 140,674. 68,505. 72,169. 507,540. -1,507.506,033. k 6,205. 106,595. 112,800. 80,700. 71,867. 8,833. m 210,463. 72,738. 137,725. n 1,920,668. 2,151,831. 231,163. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 over col. (j), if any as of 12/31/69 0. 30,121. b 33,314. C 476,499. d 50,672. 13,798. 90. g -2,558.h 22,272. 72,169. -1,507. 6,205. 8,833. m 137,725. n 231,163. 0 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } } 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

McKnight Brain Re	esearch Foundati sses for Tax on Investment Income	on 65-63	01255	Page 2	of 3
(a) List and	describe the kind(s) of property solicick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acqu P - Purchas D - Donatio	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a T Rowe Price I:		00-100-100-100-100-100-100-100-100-100-	P		
b Vanguard Inst		· · · · · · · · · · · · · · · · · · ·	P		
© Vanguard Russe			P		
d Western Asset			P		MADON 10400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01400-01
e Harbourvest 20		PFIC	P		
f Harbourvest 20					
		PFIC	P		
	17 Global Fd LP		P		
	uity Master Fd V		P		
	2013 Priv Eqty F		P		
	g/Short LP-Eligi		P		
	d QP II LP-Eligi		P		
	rship redemption	s per books			
m Sales price/co			P		·
n Asset adjustme			P		
O Lighthouse Glo	bal Long/Short F	und LP	P		
(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 696,332.		168,493.			527,839.
b 3,401,800.		1,782,721.			619,079.
c 8,700.		8,731.	**************************************		-31.
d 967,333.		976,797.	**************************************		-9,464.
OF BCO		25,762.			0.
		23,702.			0.
0 405					0.
g 8,485.		8,485.			
h 262,197.		262,197.			0.
95,605.		95,605.			0.
j 500,000.	·	250,225.			249,775.
k 500,000.		218,316.			281,684.
-1,415,556.					415,556.
m 864,230.		-19,869.			884,099.
n 5,863.					5,863.
0 199,263.					199,263.
Complete only for assets showing	ng gain in column (h) and owned by t	the foundation on 12/31/69		Losses (from col. (h))	
(i) E M V 22 of 10/21/60	(j) Adjusted basis	(k) Excess of col. (i)		ess of col. (h) gain over ut not less than "-0-")	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	U	•	
a ·					527,839。
b				1,	619,079.
C					-31.
d				NG	-9,464.
е					0.
f		### ##################################			0.
g					0.
h					0.
					0.
i					249,775.
k					281,684.
n l		AND		_1	415,556.
				_ L /	884,099.
m					$\frac{664,099}{5,863}$
n					
0					199,263.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0	in Part I, line 7 -" in Part I, line 7	2		
	ss) as defined in sections 1222(5) an				
If gain, also enter in Part I, line 8,)	3		

	d describe the kind(s) of property es	id a g real actate	(b) How acquired	(a) Data acquired	(d) Date sold
	d describe the kind(s) of property so crick warehouse, or common stock, 2		P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(mo., day, yr.)
	bal Long/Short F		P		
b Lighthouse Div			P		
c Lighthouse Div			P		
	edit Opportunitie	s Fund	P		
	edit Opportunitie		P		
	quity Master Fd V		Р		
g HCP Private Eq	quity Master Fd V	LP	P		
h Springharbour	2013 Priv Eqty F	'd LP	P		
***************************************				<u> </u>	
k					
0					
	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale		lus (f) minus (g)	
a 85,364.					85,364.
b -7,444.					-7,444.
c 68,030.					68,030.
d 5,745.					5,745.
e 16,219.					16,219.
f 2,005.					2,005.
g 136,012.					136,012.
h 46,132.			***************************************		46,132.
k			AC AMONG MATERIAL TO CONTROL TO C		
				······································	
n			-		
0					
	I ing gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	sses (from col. (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess)	of col. (h) gain over	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
a					85,364.
b ·					-7,444.
C					68,030.
d					5,745.
6					16,219.
f					2,005.
					136,012.
h					46,132.
					to Colonia and a secondario
1					
k					
m					-
0					
2 Capital pain net income or (net o	capital loss) \dots { If gain, also enter "-	r in Part I, line 7	2	3.	773,410.
If gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) a L column (c).	nu (o).			
If (loss), enter "-0-" in Part I, line		J	3	N/A	

Form 99	0-PF G	ain or (Loss) f	rom Sale	of A	ssets		Sta	tement	1
Doggazin	(a)				anner guired	Da	te ired	Date S	rol d
Describ	tion of Property	·		AC	<u>quirea</u>	Acqu	Trea		JULU
Federat	ed Treasury Obli	g MM-I							
	(b)	(c)	(d)		(e)			(f)	
	Gross Sales Price	Cost or Other Basis	Expense Sale	of	Depre	7	Gain	or Los	s
-									
	3,882,674.	3,882,674.		0.		0.			0.
Descrip	(a) tion of Property				anner quired	Da Acqu	te ired	Date S	old
I Share	s Russell Midcap	Value ETF		20220000 mm in my					
	(b)	(c)	(d)		(e)			(f)	
de.	Gross Sales Price	Cost or Other Basis	Expense Sale	of	Depre	3.	Gain	or Los	ss
•	67,207.	37,086.	ENTONICO CONTRACTOR DE LA CONTRACTOR DE	0.		0.		30,1	21.
	(a)			3.6	anner	Da	L _		
Descrip	tion of Property				anner quired		ired	Date S	old
I Share	s Russell Midcap	Growth ETF					CALIBRADA CONTROL CONT		
	(b)	(c)	(d)		(e)			(f)	
	Gross Sales Price	Cost or Other Basis	Expense Sale	of	Depre	c.	Gain	or Los	ss
	68,770.	35,456.		0.		0.		33,3	14.

Descript:	(a) ion of Property				anner quired	Dat Acqui		Date So
I Shares	Russell 1000 V	alue ETF						
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.		(f) or Loss
	2,004,212.	1,527,713.		0.		0.		476,49
Descript:	(a) ion of Property		investigation of the second		anner quired	Dat Acqu		Date So
I Shares	Russell 1000 G	rowth ETF		***************************************	gowennessed management	COMMON COMMUNICATION OF THE PROPERTY OF THE PR		Strain minister has Colomon and Strain and St
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.		(f) or Loss
SGREEN	104,450.	53,778.	entral del se de la contral de	0.		0.		50,67
	(a) ion of Property Russell 2000 G	POPULATE AND ADDRESS OF THE PO			anner quired	Dat Acqui		Date Sol
I Snares			(a)		/ n \			/ 5 \
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.		(f) or Loss
Accounts	79,511.	65,713.		0.		0.		13,798
Descript:	(a) ion of Property	•			anner quired	Dat Acqu		Date So
I Shares	MSCI EAFE Smal	1 Cap ETF			riggergeggeggeggeggeggeggeggeggeggeggeggeg	выносниковытичнувайсичногов		AND CARRY AND
	(b) Gross	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.		(f) or Loss
	Sales Price	ACHET DODES			DCDIC	- •	~~~~	· Or HODD

	a) of Property				Manner equired	Da Acqu	te ired	Date	Sold
I Shares II	OXX USD High	Yield			gagaga kalanjuman BBB O O O O O O O O O O O O O O O O O		and the second s	-	
Sa	(b) Gross ales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or L	oss
. Baltine transport and a second	36,805.	39,363.		0.		0.		-2	,558.
	a) of Property	_			Manner equired	Da Acqu	te ired	Date	Sold
Vanguard F1	SE Emerging D	Markets ETF							
Sa	(b) Gross ales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or L	oss
• Managaman (Aprilian America)	1,522,395.	1,500,123.		0.	·	0.		22	,272.
Description	a) of Property :1 Value Fund	Seconds .			Manner cquired	Da Acqu	te ired	Date	Sold
Sa	(b) Gross ales Priçe	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or L	oss
Rate in the largest state or trade units and the	140,674.	68,505.		0.	washing the second seco	0.		72	,169.
	(a) n of Property				Manner cquired	Da Acqu	te ired	Date	Sold
Brandes Int	:1 S/C Equity								
Sa	(b) Gross ales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or L	oss
фоносное поставления сониципального поставления сониципального поставления сониципального поставления сониципал	506,033.	507,540.		0.	COLUMN TO THE PROPERTY OF THE	0.		-1	,507.

Descrip	(a) otion of Property				anner quired	Dat Acqui		Date Sold
DFA Int	ernational Core	Equity						
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or Loss
westers out to a second control of the secon	112,800.	106,595.		0.		0.		6,205.
Descrip	(a) otion of Property				anner quired	Dat Acqui		Date Sold
DFA Eme	erging Mkts Core	Equity						
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss
	80,700.	71,867.		0.	War and the second seco	0.		8,833.
*	(a)							
	otion of Property				anner quired	Dat Acqui		Date Sold
***************************************	L/C Value Portfo	lio	(4)		quired			
***************************************	otion of Property		(d) Expense Sale	Acc		Acqui	ired	Date Sold (f) or Loss
***************************************	L/C Value Portfo (b) Gross		Expense	Acc	quired ——— (e)	Acqui	ired	(f)
DFA US	L/C Value Portfo (b) Gross Sales Price	(c) Cost or Other Basis 72,738.	Expense	of O.	quired ——— (e)	Acqui	Gain	(f) or Loss
DFA US	L/C Value Portfo (b) Gross Sales Price 210,463.	(c) Cost or Other Basis 72,738.	Expense	of O.	(e) Depre	Acqui	Gain	(f) or Loss 137,725.
DFA US	L/C Value Portfo (b) Gross Sales Price 210,463.	(c) Cost or Other Basis 72,738.	Expense	of O. Ma	(e) Depre	Acqui	Gain te	(f) or Loss 137,725.

(a) Description of Property	•			anner quired	Dat Acqui		Date	Sold
T Rowe Price Inst L/C G	rwth				MODELS SERVICE	The second secon		Water and the second second
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		(: Gain (f) or Lo	oss
696,332.	168,493.		0.		0.	33410v45V4771111111111111111111111111111111111	527	,839.
(a) Description of Property	•			anner quired	Dat Acqui		Date	Sold
Vanguard Inst Index-INS	T		***************************************	en e	***************************************	- Park	with the second	MCM:MCMCCMCCA-minister-regulappy
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		(: Gain d	f) or Lo	០នន
3,401,800.	1,782,721.		0.	PHOTOMOTOR-OFFICERATION PURELER AND EMBOCRESSAL	0.	1	,619	,079.
(a) Description of Property				anner quired	Dat Acqui		Date	Sold
Vanguard Russell 1000 G	R-INS							
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		(: Gain (f) or Lo	១នន
8,700.	8,731.		0.		0.			-31.
(a) Description of Property				lanner quired	Dat Acqui		Date	Sold
Western Asset Core Plus	ED-I		460 Diameter conjulation	Marianian — ghildi anakaitudi maharang panimag papag	***************************************	maggafapamang kan Candidabahdah diakan	aglanden (see annua granta) (see annua	Providence of the Control
(b)	(c) Cost or	(d) Expense	of	(e)		(:	f)	
Gross Sales Price	Other Basis	Sale		Depre	C.	Gain (or L	aac

(a) Description of	Property	•			lanner quired	Dat Acqui		Date	Sold
Harbourvest 20	15 Global	Fd LP PFIC							
Gr	b) oss Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depred	·		(f) or Lo	าสส
			pare		Depre	(Garii	OI DO	0.
	25,762.	25,762.		0.		0.		u,	V 0
(a) Description of	Property				lanner quired	Dat Acqui		Date	Sold
Harbourvest 20	16 Global	- Fd LP PFIC		***************************************		ASSESSMENT ASSESSMENT OF PROPERTY	ACCIONACIONE DE SANCON DE		
Gr	b) oss Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depred	Z •		(f) or Lo	oss
	23,507.	23,507.	 	0.	Guidannia (Salada) (S	0.	**************************************		0.
(a) Description of	Property				fanner quired	Dat Acqui	e ired	Date	Sold
Harbourvest 20	17 Global	Fd LP PFIC							
	b) oss	(c) Cost or	(d) Expense	of	(e)			(f)	
	Price	Other Basis	Sale	Oī	Depre	С.	Gain	or Lo	១នន
	8,485.	8,485.		0.		0.			0.
(a) Description of	Property			_	fanner cquired	Dat Acqui		Date	Sold
HCP Private Eq	uity Mast	er Fd V LP							
((b)	(c)	(d) Expense	of	(e)			(f)	
Gr	oss Price	Cost or Other Basis	Sale	0	Depre	С.	Gain	or Lo	วธธ

Descript	(a) ion of Property				anner quired	Da Acqu	te ired	Date	Solo
Springha	rbour 2013 Priv	Eqty Fd LP			-				
	(b) Gross Sales Price	(c) Cost or	(d) Expense	of	(e)		Cair	(f) or Lo	o a a
		Other Basis	Sale		Depre	-	Gall	OT TO	
######################################	95,605.	95,605.	actual Actual Colors and which actual	0.	etholoistussuulennuksii puhassaluksikoi ensen ko oriistoise taana	0.			0.
Descript	(a) ion of Property				anner quired	Da Acqu	te ired	Date	Sold
LHP Glob	al Long/Short L	- P-Eligible		, gazaggian di dannay	province del la marcia del como del sistema del como del		and the state of t	4900 de premarque est antibilidam estáblida.	
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Lo	oss
· western	500,000.	250,225.		0.		0.	ia-rooksista kooseen mineraliisis saabaa menohiis	249	,775.
	(a)				anner quired	Da Acqu	te ired	Date	Sold
THE DIVE	ersified QP II L		(%)				v.		
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gair	(f) n or Lo	oss
_	500,000.	218,316.		0.	A COLUMN COMPANY PROPERTY AND A COLUMN COLUM	0.		281	,684.
Descript	(a) ion of Property				anner quired	Da Acqu		Date	Solċ
Reverse	partnership red	- emptions per bo	ooks	Shothing Collaboration	ACCURATION OF THE PROPERTY OF	and a consequent with a last of the proper and a consequence of the co			
	(b) Gross	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gair	(f) n or Lo	oss
	Sales Price	Orner pasis	Dare		2 CDIC	· C 8			

					_	Date Sold
ments			mengen mengen kentalakan pengapapan pendahan mengelakan dalah didi di	ACCESSIONAL PROPERTY OF THE PR		year and the second sec
(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.		(f) or Loss
884,095.	WAS AND CONTROL OF THE PROPERTY OF THE PROPERT	0.		0.		-19,865.
						Date Sold
					om,m,migra (10 dillim 10	
(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss
0.		0.		0.		5,863.
						Date Sold
Short Fund LP						
(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or Loss
0.		0 .		0 .	yymaddaeth a Gunda Eddinidh	199,263.
						Date Sold
 Short Fund LP		***************************************	work de verber dag plagge programme verbreven grennten fichte der det de	**************************************		
OCCUPATION OF THE PROPERTY OF	(d) Expense Sale	of	(e) Depre		Gair	(f)
	(c) Cost or Other Basis 884,095. (c) Cost or Other Basis 0. Short Fund LP (c) Cost or Other Basis	(c) (d) Cost or Expense Other Basis Sale (c) (d) Expense Sale (d) Expense Sale (d) Expense Other Basis Sale (d) Expense Other Basis Sale (d) Expense Sale (o) Cost or (d) Expense Sale (o) Other Basis Sale	ments (c) (d) Expense of Sale 884,095. (c) (d) MAC (d) Expense of Sale 0. (d) Expense of Sale MAC (d) Expense of Sale (d) Expense of Sale 0. (d) Expense of Sale 0. MAC AC MAC MAC Short Fund LP (c) (d) Expense of Sale 0. O. MAC O. MAC O. O.	(c) (d) (e) Cost or Expense of Other Basis Sale Depresent Acquired (c) (d) (e) Manner Acquired (c) (d) (e) Expense of Other Basis Sale Depresent Acquired (c) (d) (e) Expense of Other Basis Sale Depresent Acquired Short Fund LP (c) (d) (e) Expense of Other Basis Sale Depresent Acquired O. 0. Manner Acquired O. 0. Manner Acquired	Manner Da Acquired Acqu (c) (d) (e) Expense of Other Basis Sale Deprec. 884,095. 0. 0. Manner Da Acquired Acqu (c) (d) (e) Expense of Deprec. 0. 0. 0. Manner Da Acquired Acqu (c) (d) (e) Expense of Deprec. (c) (d) (e) Deprec. O. 0. 0. Manner Da Acquired Acqu Short Fund LP (c) (d) (e) Expense of Deprec. Other Basis Sale Deprec. 0. 0. 0.	Acquired Acquired (c) Cost or Other Basis Sale Manner Acquired Acquired Manner Acquired (c) Cost or Other Basis (d) Acquired Manner Acquired Acquired O. Manner Date Acquired O. Manner Date Acquired Acquired Manner Date Acquired Acquired O. Manner Date Acquired Acquired Cost or Other Basis Sale Deprec. Gain O. Manner Date Acquired Acquired Other Basis O. Manner Date Acquired Other Basis Manner Date

(a) Description of Property				anner quired	Da Acqu	te ired	Date Sold
Lighthouse Diversified I	- Fund						
(b) Gross	(c) Cost or	(d) Expense	of	(e)	_	Q	(f)
Sales Price	Other Basis	Sale		Depre		Gain	or Loss
-7,444.	0.		0.		0.		-7,444.
(a) Description of Property				lanner quired	Da Acqu	te ired	Date Sold
Lighthouse Diversified	 Fund						
(b) Gross	(c) Cost or	(d) Expense	of	(e)		0 n i m	(f)
Sales Price	Other Basis	Sale		Depre		Gain	or Loss
68,030.	0 .		0.		0 .		68,030.
(a) Description of Property	· ———			lanner equired	Da Acqu	te ired	Date Sold
Lighthouse Credit Oppor	tunities Fund						
(b)	(c)	(d)	o.e	(e)			(f)
Gross Sales Price	Cost or Other Basis	Expense Sale	OI	Depre	C.	Gair	or Loss
5,745.	0.		0.		0.		5,745.
(a) Description of Property				Manner Equired	Da Acqu		Date Sold
Lighthouse Credit Oppor	- tunities Fund		eminoral de la constant de la consta	agigiya pinha (ali-quais qoy amandayana, va amana dha a china 11,500,000 mir		ana a taga a da a da a da a da a da a da a	
(b) Gross	(c) Cost or	(d) Expense	of	(e)		au I	(f)
Sales Price	Other Basis	Sale		Depre		Gair	or Loss
16,219.	0.		0.	**************************************	0.		16,219.

(a) Description of Property				anner Juired	Da Acqu		Date So
HCP Private Equity Maste	er Fd V LP			Anni Anni Anni Anni Anni Anni Anni Anni	Control of the Contro		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.		(f) or Loss
2,005.	0 .		0.		0.		2,00
(a) Description of Property				anner quired	Da Acqu	-	Date So
HCP Private Equity Maste	er Fd V LP						
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or Loss
136,012.	0.		0.		0.		136,01
(a) Description of Property				anner quired	Da Acqu	te ired	Date So
Springharbour 2013 Priv	Eqty Fd LP						
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gain	(f) or Loss
46,132.	0.		0.		0.		46,13
Capital Gains Dividends	from Part IV						
- L							

Form 990-PF	Dividends	and Inte	rest	from Secu	rities S	tatement	2		
Source	Gross Amount			Revenue Net		Revenue Net Invest			
Dividends Interest	652,311. 5,135.		0.	652,311 5,135			***************************************		
To Part I, line 4	657,446.	A Million and Annual Consultation of Consultation (Consultation Consultation Consul	0.	657,446	642,967.	- ENABLES CONTROL OF THE PROPERTY OF THE PROPE	OPARIS		
			notational and a second and a s	AND EVEN OF THE PROPERTY OF TH	water melaborate per celebration produced produc	Septimização de la composição de la	edimetropogra desimpropogra		
Form 990-PF	nominary no di servizia di sensi no della periodi di sensi di sens	Other	Inco	me	S	tatement	3		
Description					(b) Net Invest- ment Income	(c) Adjusted Net Income	e		
Litigation proceeds Income/Loss from pa Income from PFIC Di Miscellaneous refun	rtnerships stributions		-	83. -12,253. 0. 24,356.	0. -404,705. 29,153. 227.				
Total to Form 990-F	PF, Part I,	line 11		12,186.	-375,325.	anneautonionionionionionionionionionionionionio			
		Same		operation of the second of the		And the second s			
Form 990-PF		Lega	l Fe	es	S	tatement	4		
Description		(a) Expenses Per Books		(b) t Invest- nt Income	(c) Adjusted Net Income	(d) Charitab Purpose			
Legal fees	degle-periodiction	38,874	: 6	7,775.		23,32	4.		
To Fm 990-PF, Pg 1,	. ln 16a	38,874	. 0	7,775.		23,32	4.		
			COLUMN ENGINEER						

Form 990-PF	Accounti	ng Fees	Statement 5			
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Accounting fees	20,272.	7,095.	роски после вымогам после после после после на после	7,095.		
To Form 990-PF, Pg 1, ln	16b 20,272.	7,095.	#Zozuwanako inizwazanda da iniziniena kitaniiniena zaza ingo ozwistowała zienio ozwistowywa	7,095.		
Form 990-PF	Other Profes	ssional Fees	S	tatement 6		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Consulting fees	9,028.	1,806.	ang paraman ang pagkapan kanaka da	5,417.		
To Form 990-PF, Pg 1, ln	16c 9,028.	1,806.	«эссей» образовання обосновника в этом бысто обосновной обосновного об	5,417.		
Form 990-PF	Тах	res	S	tatement 7		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Federal taxes Foreign taxes	57,000. 5,920.			0.		
To Form 990-PF, Pg 1, ln	18 62,920.	5,920.		0 .		
Form 990-PF	Other E	Expenses	S	tatement 8		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Miscellaneous expenses Insurance Conferences and Meetings	2,779. 1,625. 139,846.	813.		2,779. 812. 124,378.		
To Form 990-PF, Pg 1, ln	23 144,250.	16,281.	8.000000000000000000000000000000000000	127,969.		

Form 990-PF	Other Investments		Statement S
		gygggggggggggggggggggggggggggggggggggg	
	Valuation		Fair Market
Description	Method —————	Book Value	Value
Accrued Interest	COST	522.	522
Artisan FDS Intl Value FD Invs		1,955,106.	2,263,588.
DFA Emerging Markets Core Equi	ty COST		
Portfolio		1,412,006.	1,561,857
DFA International Core Fund	COST	2,403,488.	2,587,734
DFA US Small Cap Value Portfol		1,975,411.	1,930,889
DFA US Large Cap Value Portfol		2,819,631.	2,915,634
Eaton Vance Atlanta Capital	COST		
SMID-Cap Fund	· · · · · · · · · · · · · · · · · · ·	985,700.	963,112
Harbourvest 2015 Global Fund	COST	269,654.	345,815
Harbourvest 2016 Global Fund	COST	203,403.	248,898
Harbourvest 2017 Global Fund	COST	136,515.	147,141
HCP Private Equity FD V LP	COST	319,475.	1,131,298
IShares Russell 2000 Growth ET		1,673,438.	2,348,774
IShares TR IBoxx \$ High Yield	BD COST	B04 600	805 008
ETF		784,683.	725,307
IShares MSCI EAFE Small Cap ET		1,153,248.	1,150,024
IShares TR Russell 1000 Growth	COST	1 000 004	2 262 624
Index ETF	TDODFT	1,090,824.	2,362,634
IShares TR Russell 1000 Value	Index COST	1 471 045	2 256 502
ETF	GOGE	1,471,045.	2,356,593
IShares TR Russell Midcap Grow	th COST	624 926	1 520 000
Index ETF	- 00gm	634,836.	1,530,898
IShares TR Russell Midcap Valu	e COST	750,702.	1,406,106
Index ETF	a ID COCH	1,821,492.	2,361,975
Lighthouse Credit Opportunitie Lighthouse Diversified QPII LP		1,821,492.	2,361,373
Lighthouse Global Long/Short L		1,477,326.	3,157,108
Springharbour 2013 Private Equ		187,504.	371,842
Springharbour 2013 Frivate Equ T. Rowe Price Institutional	COST	107,304,	3/1,042
	COSI	3,242,347.	5,936,647
Large-Cap Growth Fund Vanguard Instl Index FD	COST	1,972,121.	4,507,305
Vanguard Insti Index FD Vanguard Russell 1000 Growth I		737,720.	771,454
Western Asset Core Plus Bond	COST	2,157,468.	2,076,364
Total to Form 990-PF, Part II,	line 13	32,906,725.	48,110,857

		of Officers, D Foundation Mana		State	ement 10
Name and Address		Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense
Dr. J. Lee Dockery 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0.	0 .
Dr. Michael Dockery 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0.	0.
Dr. Nina Ellenbogen Raim 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0.	0 .
Dr. Robert Wah 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0.	0 .
Dr. Gene G. Ryerson 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0 .	0 .
Dr. Madhav Thambisetty 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	0.	0.	0 .
Dr. Richard Isaacson 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 6.00	40,000.	0.	0.
SunTrust Bank 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Trustee 15.00	129,606.	0.	0.
Amy Porter 200 South Orange Avenue, SOAB Orlando, FL 32801	10	Executive Dire	ector 22,917.	0.	0.
Totals included on 990-PF, Pag	ge 6,	Part VIII	392,523.	0.	0 .

Form 990-PF Summary of Direct Charitable Activities Statement 11

Activity One

The Foundation hosts an annual conference and other events for the purpose of fostering the necessary collaboration between research scientists in each of the four McKnight Brain Institutes to achieve successful outcomes in the understanding of cognitive aging and the problems of learning and memory in the aging with the emphasis on cognitive health, prevention and treatment of cognitive decline and loss. This year's conference was designed to foster and emphasize the collaboration between the research scientists in three main areas: epigenetics, neuroimaging, and standardization of cognitive assessment measures.

Expenses

To Form 990-PF, Part IX-A, line 1

80,962.

Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement 12

Name and Address of Person to Whom Applications Should be Submitted

Foundations and Endowments Specialty Practice c/o SunTrust Bank, 200 South Orange Avenue, SOAB 10 Orlando, FL 32801

Telephone Number

202-879-6319

Form and Content of Applications

No required format.

Any Submission Deadlines

None.

Restrictions and Limitations on Awards

The following guidelines will be used in review of applications:

- Innovative and efficient approaches to fundamental medical research of the brain on the mechanisms underlying the formation, storage and retrieval of memories, the impairment of these processes associated with aging, and the development of therapeutic strategies for the prevention and/or alleviation of these impairments in humans, intended principally for clinical application.
- Seed grants to initiate promising new projects for medical research of the brain in age related memory loss.

Form 926 (Rev. 12-2017)

Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))

Totals

^{*} If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017) McKnight Brain Research Foundation 65-6301255 Page 3
Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property		(c) arket value on e of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory			ļ			
			ļ			
Installment			<u> </u>			
obligations, etc. (as			<u> </u>			
described in Regs.	·		<u> </u>			
sec. 1.367(a)-	***************************************		-			
2(c)(2))			<u> </u>			
Nonfunctional			ļ			
currency, etc. (as			ļ			
described in Regs.			ļ			
sec. 1.367(a)-						
2(c)(3))		70000000000000000000000000000000000000				
Certain leased						
tangible property	***************************************					
(as described in						
Regs. sec.			ļ			
1.367(a)-2(c)(4))			ļ			
Certain property			<u> </u>			
to be retransferred						ļ
(see Regs. sec.						
1.367(a)-2(g))		·				·
Management (9) – (9)/						<u> </u>
Property described						
in Regs. sec.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1.6038B-1(c)(4)(iv)			ļ			
Property described	***************************************	·				
in Regs. sec.	MITOTHERMACON THE EDWARD METONICO CHEMPONICO	**************************************		,		
1.6038B-1(c)(4)(vii)						
Totals			<u> </u>			
* If property listed in this sec	ction is subject to de	preciation recapture or branch	loss red	capture, see inst	ructions.	
11 Did the transferor tran	sfer assets that qual	lify for the trade or business e	xception	under section 3	67(a)(3)?	Yes No
12 Indicate whether the t	ransferor was require	ed to recognize income under	final and	d Temporary Reg	ulations	
sections 1.367(a)-2 the	rough 1.367(a)-7 for a	any of the following.			г	
	•		,		<u>_</u>	Yes No
b Depreciation recapture	e				<u>_</u>	Yes No
c Branch loss recapture						Yes No
		ount of foreign branch loss re		NAME OF TAXABLE PARTY.		
If the answer to line 12	2a, 12b, 12c, or 12e	ntained in the above-reference is "Yes," see instructions for in ired To Be Reportedsection b	nformation	ations on that must be i	included in	Yes No
		r Regs. sec. 1.367(a)-1				
Type of	(a)	(b)	(c)	(d)	(e)	(f)
property	Date of transfer	Description of property	Useful life	Arm's length pr on date of trans	ice Cost or other	Income inclusion for year of transfer
						
Property described	**************************************			ļ		
in sec. 936(h)(3)(B)		2000				
,						
Property subject				_		
to sec. 367(d)	1,1				•	·
pursuant to Regs.			ļ			
sec. 1.367(a)-1(b)(5)			<u> </u>			
						
Totals						

Form	926 (Rev. 12-2017)		Page 4
13 a	Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3)		
	property or a working interest in oil and gas property)?	L Yes	└── No
b	If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d),		
	if any, for the transfer of all such property on the income tax return for the year of the		
	transfer \$		
14 a	Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section		
	1.367(a)·1(b)(5)?	L Yes	└── No
b	If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d),		
	if any, for the transfer of all such property on the income tax return for the year of the		
	transfer \$		
С	If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied		
	section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not?	L	└─ No
d	If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under		
	section 367(a)(1) on the transfer of all such property on the income tax return for the year of the		
	transfer > \$		
15 a	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life		
	reasonably anticipated to exceed twenty years?		∐ No
	At the time of the transfer, did any of the transferred intangible property have an indefinite useful life?	L Yes	L∐ No
С	Did the transferor choose to apply the 20-year inclusion period provided under Regulations section		
	1.367(d)·1(c)(3)(ii) for any intangible property?	L	└── No
d	If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost		
	reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond		
	the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) > \$		
16	Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any		
	time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	L	└── No
*****		**************************************	
************			i
************		,,,,	

ра	t IV Additional Information Regarding Transfer of Property (see instructions)		
17	Enter the transferor's interest in the foreign transferee corporation before and after the transfer.		
••	(a) Before 0.144% (b) After 0.143%		
18	Type of nonrecognition transaction (see instructions) IRC Section 351		
19	Indicate whether any transfer reported in Part III is subject to any of the following.		
а	Gain recognition under section 904(f)(3)	Yes	X No
1.1	Gain recognition under section 904(f)(5)(F)		X No
b	- 174 A 1		X No
C a	Recapture under section 1503(d)		X No
d oo		···	X No
20	Did this transfer result from a change in entity classification?	··· —	X No
∠1a	Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)?	Yes	□₹₹ MO
	If "Yes," complete lines 21b and 21c.	■	
	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)	\$	
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes	□ No
	property was used in the conduct of o.o. trade of business under negatiations section 1.507(e):2(b)(2)?	∟∟ı res	IAO

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		sfer of Property (see inst				
Section A - Cash, Sto			te de la companya de			
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer	
Cash	04/28/2017		135,000.			
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))						
9 Was cash the only pro	norty transferred?			Г	X Yes No	
If "Yes," skip the rema		an to Part IV			<u> </u>	
n res, skip the rema	inder of rail in and t	go to Fait IV.				
recognition agreement	t was filed?	es subject to section 367(a) w		<u>. </u>	Yes No	
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*	
Tangible property						
(not listed under						
another category)	,					
Working interest in						
oil and gas property					. '	
(as described in						
Regs. sec.						
1.367(a)-2(b)(2)						
and (f))						
Financial asset (as						
Financial asset (as						
Financial asset (as described in Regs.						
Financial asset (as described in Regs. sec. 1.367(a)-						
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))						
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3)) Certain tangible						
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3)) Certain tangible property to be						

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

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Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property		(c) arket value on e of transfer	(d) Cost or other basis	Gain red	(e) cognized on ansfer*
Inventory	national state of the state of					<u></u>	
Installment							
obligations, etc. (as							
described in Regs.							
sec. 1.367(a)-	:						
2(c)(2))							
Nonfunctional							
currency, etc. (as							
described in Regs.							
sec. 1.367(a)-							
2(c)(3))							
Certain leased							
tangible property							
(as described in							
Regs. sec.							
1.367(a)-2(c)(4))					**************************************		
•						1	A Property of the Control of the Con
Certain property							
to be retransferred							***************************************
(see Regs. sec.				×		 	
1.367(a)-2(g))						†	
Property described			<u> </u>				
in Regs. sec.	·					***************************************	***************************************
1.6038B-1(c)(4)(iv)			 				
Property described							***************************************
• • •			 				
in Regs. sec.	HOOKOOMIONEMONEMANOOTEMINENEMANAANAANAANAANAANAANAANAANAANAANAANAANA						
1.6038B-1(c)(4)(vii)			<u> </u>			ļ	-
Totals			L			<u> </u>	
		preciation recapture or branch				Yes	No No
		lify for the trade or business ex				res	NO
		ed to recognize income under	tinai and	1 emporary Reg	guiations		
sections 1.367(a)-2 thr					Г	¬.,	
a Transfer of property su	,					Yes	∐ No
b Depreciation recapture	e ,					Yes	∐ No
c Branch loss recapture					L	Yes	∟ No
		ount of foreign branch loss re-				-	
If the answer to line 12	2a, 12b, 12c, or 12e	ntained in the above-reference is "Yes," see instructions for in vired To Be Reportedsection b	nformation	on that must be	included in	Yes	L
Section D - Intangible	e property unde	r Regs. sec. 1.367(a)-1	(d)(5)				
Type of	(a)	(b)	(c)	(d)	(e)		(f)
property	Date of	Description of	Useful	Arm's length p			inclusion for
	transfer	property	life	on date of trans	sfer basis	year	of transfer
	<u> </u>		ļ				
Property described			 			_	
in sec. 936(h)(3)(B)							
			ļ				
Property subject							-
to sec. 367(d)							·
pursuant to Regs.				ļ			
sec. 1.367(a)-1(b)(5)				<u> </u>			
**************************************				***************************************			
Totals			<u> </u>				

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13 a	Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3)	[]	[]
	property or a working interest in oil and gas property)?	L Yes	∟ No
b	If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d),		
	if any, for the transfer of all such property on the income tax return for the year of the transfer ▶ \$		
14 a	Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section		
	1.367(a)·1(b)(5)?	Tyes	□ No
b	If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d),		
	if any, for the transfer of all such property on the income tax return for the year of the		
	transfer * \$		
С	If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied	 -	<u></u>
	section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not?	L Yes	└── No
d	If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under		
	section 367(a)(1) on the transfer of all such property on the income tax return for the year of the		
	transfer \$		
15 a	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life		[]
	reasonably anticipated to exceed twenty years?		∐ No
	At the time of the transfer, did any of the transferred intangible property have an indefinite useful life?	L Yes	L∐ No
С	Did the transferor choose to apply the 20-year inclusion period provided under Regulations section	[]	
	1.367(d)·1(c)(3)(ii) for any intangible property?	L Yes	L∐ No
d	If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost		
	reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond		
40	the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) \$		
16	Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any	Yes	□ No
	time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	res	L NO
Sup	plemental Part III Information Required To Be Reported (see instructions)		
24000000			
Dame School Spicer			
***************************************		**************************************	***************************************

F3	200 Additional Information Deposition Transfer of Dramorty		
ra	rt IV Additional Information Regarding Transfer of Property (see instructions)	······································	**************************************
47	Enter the transferor's interest in the foreign transferee corporation before and after the transfer.		
17	(a) Before 0.240 % (b) After 0.240 %		
18	Type of nonrecognition transaction (see instructions) ► IRC Section 351		
19	Indicate whether any transfer reported in Part III is subject to any of the following.	→	
а	0.1	Yes	X No
b			X No
c		L	X No
d			X No
20	Did this transfer result from a change in entity classification?		X No
	Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)?		X No
a I (2)	If "Yes," complete lines 21b and 21c.		140
h	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)		
		Φ	
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes	□ No