

PUBLIC DISCLOSURE COPY

Form **990-T**

**Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))**

OMB No. 1545-0687

**2018**

For calendar year 2018 or other tax year beginning \_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

- A**  Check box if address changed
- B** Exempt under section
- 501( C )( 3 )
  - 408(e)  220(e)
  - 408A  530(a)
  - 529(a)

Name of organization (  Check box if name changed and see instructions.)  
**THE MCKNIGHT FOUNDATION**

Number, street, and room or suite no. If a P.O. box, see instructions.  
**710 S 2ND ST STE 400**

City or town, state or province, country, and ZIP or foreign postal code  
**MINNEAPOLIS, MN 55401-2290**

**D Employer identification number**  
(Employees' trust, see instructions.)  
**41-0754835**

**E Unrelated business activity code**  
(See instructions.)  
**523000**

**C** Book value of all assets at end of year  
**2,262,271,111**

**F** Group exemption number (See instructions.) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ **PARTNERSHIP INVESTMENT INCOME**. If only one, complete Parts I–V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III–V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? . . . ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **THERESE CASEY** Telephone number ▶ **(612) 333-4220**

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
<b>1a</b>	Gross receipts or sales	<u>0</u>				
<b>b</b>	Less returns and allowances	<u>0</u>	<b>1c</b>	<u>0</u>		
<b>2</b>	Cost of goods sold (Schedule A, line 7)		<b>2</b>	<u>0</u>		
<b>3</b>	Gross profit. Subtract line 2 from line 1c		<b>3</b>	<u>0</u>		<u>0</u>
<b>4a</b>	Capital gain net income (attach Schedule D)		<b>4a</b>	<u>1,782,092</u>		<u>1,782,092</u>
<b>b</b>	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		<b>4b</b>	<u>0</u>		<u>0</u>
<b>c</b>	Capital loss deduction for trusts		<b>4c</b>	<u>0</u>		<u>0</u>
<b>5</b>	Income (loss) from a partnership or an S corporation (attach statement)		<b>5</b>	<u>867,528</u>		<u>867,528</u>
<b>6</b>	Rent income (Schedule C)		<b>6</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>7</b>	Unrelated debt-financed income (Schedule E)		<b>7</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>8</b>	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		<b>8</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>9</b>	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		<b>9</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>10</b>	Exploited exempt activity income (Schedule I)		<b>10</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>11</b>	Advertising income (Schedule J)		<b>11</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>12</b>	Other income (See instructions; attach schedule)		<b>12</b>	<u>0</u>		<u>0</u>
<b>13</b>	<b>Total.</b> Combine lines 3 through 12		<b>13</b>	<u>2,649,620</u>	<u>0</u>	<u>2,649,620</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)				
<b>14</b>	Compensation of officers, directors, and trustees (Schedule K)		<b>14</b>	<u>0</u>
<b>15</b>	Salaries and wages		<b>15</b>	<u>93,229</u>
<b>16</b>	Repairs and maintenance		<b>16</b>	<u>0</u>
<b>17</b>	Bad debts		<b>17</b>	<u>0</u>
<b>18</b>	Interest (attach schedule) (see instructions)		<b>18</b>	<u>0</u>
<b>19</b>	Taxes and licenses		<b>19</b>	<u>41,395</u>
<b>20</b>	Charitable contributions (See instructions for limitation rules)		<b>20</b>	<u>21,500</u>
<b>21</b>	Depreciation (attach Form 4562)	<b>21</b>	<u>0</u>	
<b>22</b>	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<u>0</u>	<b>22b</b>
<b>23</b>	Depletion		<b>23</b>	<u>4,414</u>
<b>24</b>	Contributions to deferred compensation plans		<b>24</b>	<u>0</u>
<b>25</b>	Employee benefit programs		<b>25</b>	<u>37,553</u>
<b>26</b>	Excess exempt expenses (Schedule I)		<b>26</b>	<u>0</u>
<b>27</b>	Excess readership costs (Schedule J)		<b>27</b>	<u>0</u>
<b>28</b>	Other deductions (attach schedule)		<b>28</b>	<u>2,310,764</u>
<b>29</b>	<b>Total deductions.</b> Add lines 14 through 28		<b>29</b>	<u>2,508,855</u>
<b>30</b>	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		<b>30</b>	<u>140,765</u>
<b>31</b>	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		<b>31</b>	
<b>32</b>	Unrelated business taxable income. Subtract line 31 from line 30		<b>32</b>	<u>140,765</u>

**Part III Total Unrelated Business Taxable Income**

<b>33</b>	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	<b>33</b>	140,765
<b>34</b>	Amounts paid for disallowed fringes	<b>34</b>	53,731
<b>35</b>	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	<b>35</b>	0
<b>36</b>	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	<b>36</b>	194,496
<b>37</b>	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	<b>37</b>	1,000
<b>38</b>	<b>Unrelated business taxable income.</b> Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	<b>38</b>	193,496

**Part IV Tax Computation**

<b>39</b>	<b>Organizations Taxable as Corporations.</b> Multiply line 38 by 21% (0.21)	<b>39</b>	40,634
<b>40</b>	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	<b>40</b>	
<b>41</b>	<b>Proxy tax.</b> See instructions	<b>41</b>	
<b>42</b>	Alternative minimum tax (trusts only)	<b>42</b>	
<b>43</b>	<b>Tax on Noncompliant Facility Income.</b> See instructions	<b>43</b>	
<b>44</b>	<b>Total.</b> Add lines 41, 42, and 43 to line 39 or 40, whichever applies	<b>44</b>	40,634

**Part V Tax and Payments**

<b>45a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>45a</b>	33,257
<b>b</b>	Other credits (see instructions)	<b>45b</b>	
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>45c</b>	2,875
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>45d</b>	
<b>e</b>	<b>Total credits.</b> Add lines 45a through 45d	<b>45e</b>	36,132
<b>46</b>	Subtract line 45e from line 44	<b>46</b>	4,502
<b>47</b>	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	<b>47</b>	0
<b>48</b>	<b>Total tax.</b> Add lines 46 and 47 (see instructions)	<b>48</b>	4,502
<b>49</b>	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	<b>49</b>	
<b>50a</b>	Payments: A 2017 overpayment credited to 2018	<b>50a</b>	388,065
<b>b</b>	2018 estimated tax payments	<b>50b</b>	0
<b>c</b>	Tax deposited with Form 8868	<b>50c</b>	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>50d</b>	
<b>e</b>	Backup withholding (see instructions)	<b>50e</b>	2
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>50f</b>	
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other 0 Total	<b>50g</b>	0
<b>51</b>	<b>Total payments.</b> Add lines 50a through 50g	<b>51</b>	388,067
<b>52</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	<b>52</b>	0
<b>53</b>	<b>Tax due.</b> If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>53</b>	0
<b>54</b>	<b>Overpayment.</b> If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	<b>54</b>	383,565
<b>55</b>	Enter the amount of line 54 you want: <b>Credited to 2019 estimated tax</b> 383,565 <b>Refunded</b>	<b>55</b>	0

**Part VI Statements Regarding Certain Activities and Other Information** (see instructions)

<b>56</b>	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
<b>57</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		✓
<b>58</b>	Enter the amount of tax-exempt interest received or accrued during the tax year	\$	0

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

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **DIRECTOR OF FINANCE**  
 May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>NICOLE BENCIK</b>	Preparer's signature <i>Nicole Bencik</i>	Date 11/14/2019	Check <input type="checkbox"/> if self-employed	PTIN P00756195
	Firm's name	CROWE LLP		Firm's EIN	35-0921680
	Firm's address	225 WEST WACKER DRIVE, SUITE 2600, CHICAGO, IL 60606-1224			

# Application for Automatic Extension of Time To File an Exempt Organization Return

(Rev. January 2019)

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number, see instructions	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>THE MCKNIGHT FOUNDATION</b>	Employer identification number (EIN) or <b>41-0754835</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>710 S 2ND ST STE 400</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>MINNEAPOLIS, MN 55401-2290</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ **THERESE CASEY**

Telephone No. ▶ **(612) 333-4220** Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box . . . . . ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . . . . . ▶ . If it is for part of the group, check this box . . . . . ▶  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until 11/15, 20 19, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 20 18 or  
 ▶  tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	388,065
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	388,065
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Cat. No. 27916D

Form **8868** (Rev. 1-2019)

**Schedule A—Cost of Goods Sold.** Enter method of inventory valuation ►

<b>1</b> Inventory at beginning of year	<b>1</b>	0	<b>6</b> Inventory at end of year . . . . .	<b>6</b>	0
<b>2</b> Purchases . . . . .	<b>2</b>	0	<b>7</b> <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 . . . . .	<b>7</b>	0
<b>3</b> Cost of labor . . . . .	<b>3</b>	0	<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . .	<b>Yes</b>	<b>No</b>
<b>4a</b> Additional section 263A costs (attach schedule) . . . . .	<b>4a</b>	0			
<b>b</b> Other costs (attach schedule)	<b>4b</b>	0			
<b>5</b> <b>Total.</b> Add lines 1 through 4b	<b>5</b>	0			✓

**Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)**  
(see instructions)

<b>1.</b> Description of property		
(1)		
(2)		
(3)		
(4)		
<b>2.</b> Rent received or accrued		
<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	<b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0	Total 0
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ►		<b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) ► 0

**Schedule E—Unrelated Debt-Financed Income** (see instructions)

<b>1.</b> Description of debt-financed property		<b>2.</b> Gross income from or allocable to debt-financed property	<b>3.</b> Deductions directly connected with or allocable to debt-financed property	
			<b>(a)</b> Straight line depreciation (attach schedule)	<b>(b)</b> Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
<b>4.</b> Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	<b>5.</b> Average adjusted basis of or allocable to debt-financed property (attach schedule)	<b>6.</b> Column 4 divided by column 5	<b>7.</b> Gross income reportable (column 2 × column 6)	<b>8.</b> Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> . . . . . ►			Enter here and on page 1, Part I, line 7, column (A). 0	Enter here and on page 1, Part I, line 7, column (B). 0
<b>Total dividends-received deductions</b> included in column 8 . . . . . ►				0

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
			0	0

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
		0		0

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
		0	0			0

**Schedule J—Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5))		0	0	0		0

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> . . . . . ▶	0	0				0
<b>Totals, Part II (lines 1-5)</b> . . . . . ▶	0	0				0

**Schedule K—Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 . . . . . ▶			0

Name of Partnership	EIN	UBI
<b>PARTNERSHIP INVESTMENT INCOME</b>		
(1) APOLLO GLOBAL MANAGEMENT, LLC	20-8880053	11
(2) AUDAX DIRECT LENDING SOLUTIONS FUND-B, LP	82-3278011	20,878
(3) CLEAN GROWTH FUND IV, LP	30-0946467	2,640
(4) COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP	16-1720038	14,626
(5) COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	20-8306365	2,595
(6) COMMONFUND CAPITAL NATURAL RESOURCE PARTNERS VII, LP	51-0605779	83,161
(7) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS IX, LP	36-4778201	31,494
(8) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	06-1605326	-40,356
(9) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP	16-1720029	51,323
(10) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	20-8306306	91,513
(11) COMMONFUND CAPITAL VENTURE PARTNERS IX, LP	26-4138517	-5,997
(12) COMMONFUND CAPITAL VENTURE PARTNERS VI, LP	06-1605325	-3,312
(13) COMMONFUND CAPITAL VENTURE PARTNERS VII, LP	16-1720044	-627
(14) COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	11-3814030	-127
(15) COMMONFUND CAPITAL VENTURE PARTNERS X, LP	80-0788864	-6,802
(16) COMMONFUND CAPITAL VENTURE PARTNERS XI	47-2004432	-238
(17) DOVER STREET VII L.P.	74-3234906	872
(18) ENTERPRISE PRODUCTS PARTNERS L.P.	76-0568219	-162,107
(19) GREAT HILL EQUITY PARTNERS VI, LP	81-5105538	4,910
(20) GREAT HILL EQUITY PARTNERS VI-A, LP	98-1462687	11
(21) H.I.G. ADVANTAGE BUYOUT FUND, L.P.	36-4867059	46
(22) HARBOURVEST INTERNATIONAL EQUITY PARTNERS VI-PARTNERSHIP FUND L.P.	30-0486792	8,442
(23) HARBOURVEST INTERNATIONAL PRIVATE EQUITY PARTNERS V - PARTNERSHIP FUND L.P.	05-0623924	494
(24) HARBOURVEST PARTNERS VI - PARTNERSHIP FUND, L.P.	04-3464304	-1,232
(25) HARBOURVEST PARTNERS VI-BUYOUT PARTNERSHIP FUND L.P.	04-3464306	-3
(26) HARBOURVEST PARTNERS VII - 2005 BUYOUT PARTNERSHIP FUND L.P.	52-2459514	96
(27) HARBOURVEST PARTNERS VII - MEZZANINE AND DISTRESSED DEBT FUND L.P.	54-2082888	-4,076
(28) HARBOURVEST PARTNERS VII - VENTURE PARTNERSHIP FUND L.P.	01-0682079	24
(29) HARBOURVEST PARTNERS VII BUYOUT PARTNERSHIP FUND L.P.	04-3699017	-2,662
(30) HARBOURVEST PARTNERS VIII - BUYOUT FUND L.P.	34-2063501	152,697
(31) HARBOURVEST PARTNERS VIII-VENTURE FUND L.P.	34-2063502	2,306
(32) OAKTREE CAPITAL GROUP, LLC	26-0174894	1,473
(33) OAKTREE PRINCIPAL FUND V AIF (DELAWARE), L.P.	27-2860708	118,738
(34) PANTHEON ACCESS (US), LP - INVESTOR SERIES 6	81-4972182	-31,986
(35) PANTHEON ASIA FUND VI, LP	27-4186418	22,119
(36) PANTHEON EUROPE FUND V B, LP	98-0498321	995
(37) PANTHEON EUROPE FUND VI, LP	98-0573774	1,850
(38) PANTHEON GLOBAL SECONDARY FUND IV, LP	26-3872534	16,500
(39) PANTHEON GLOBAL SECONDARY FUND V, LP	80-0966179	148,816
(40) PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERIES 5	47-1688982	17,880
(41) PANTHEON USA FUND IX, LP	27-4846111	64,968
(42) PANTHEON USA FUND VII, LP	20-4787675	124,591
(43) PANTHEON USA FUND VIII, LP	26-1269055	31,548
(44) TEEKAY LNG PARTNERS L.P.	98-0454169	4,102
(45) TRUE GREEN CAPITAL FUND III LP	81-1314940	-114,888
(46) VINTAGE IV, LP	20-8254632	212,458
(47) WAYZATA OPPORTUNITIES FUND III, LP	26-4597364	7,764
<b>Total for Part I, Line 5</b>		<b>867,528</b>

Description	Amount
<b>PARTNERSHIP INVESTMENT INCOME</b>	
(1) STATE TAXES	41,395
<b>Total for Part II, Line 19</b>	<b>41,395</b>



Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2013	1,419	0			1,419	2018
2014	578	578			0	2019
2015	101,272	99,964			1,308	2020
2016	142,384	22,436			119,948	2021
2017	58,699,452	59,135			58,640,317	2022
2018	89,109,250	0	21,500		89,087,750	2023
<b>Totals</b>	<b>148,054,355</b>	<b>182,113</b>	<b>21,500</b>	<b>0</b>	<b>147,850,742</b>	

Description	Amount
<b>PARTNERSHIP INVESTMENT INCOME</b>	
(1) APOLLO GLOBAL MANAGEMENT, LLC 208880053	32
(2) CLEAN GROWTH FUND IV, LP 300946467	6,636
(3) COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP 161720038	13
(4) COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP 208306365	850
(5) COMMONFUND CAPITAL NATURAL RESOURCE PARTNERS VII, LP 510605779	86,864
(6) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS IX, LP 364778201	27,662
(7) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP 061605326	1,083
(8) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP 161720029	27,009
(9) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP 208306306	89,369
(10) COMMONFUND CAPITAL VENTURE PARTNERS IX, LP 264138517	3,182
(11) COMMONFUND CAPITAL VENTURE PARTNERS VI, LP 061605325	2,434
(12) COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP 113814030	155
(13) COMMONFUND CAPITAL VENTURE PARTNERS X, LP 800788864	13,625
(14) COMMONFUND CAPITAL VENTURE PARTNERS XI 472004432	93,332
(15) DOVER STREET VII L.P. 743234906	587
(16) GREAT HILL EQUITY PARTNERS VI, LP 815105538	186,230
(17) GREAT HILL EQUITY PARTNERS VI-A, LP 981462687	3,573
(18) H.I.G. ADVANTAGE BUYOUT FUND, L.P. 364867059	22,220
(19) HARBOURVEST INTERNATIONAL EQUITY PARTNERS VI-PARTNERSHIP FUND L.P. 300486792	1,780
(20) HARBOURVEST INTERNATIONAL PRIVATE EQUITY PARTNERS V - PARTNERSHIP FUND L.P. 050623924	6,895
(21) HARBOURVEST PARTNERS VI - PARTNERSHIP FUND, L.P. 043464304	379
(22) HARBOURVEST PARTNERS VII - 2005 BUYOUT PARTNERSHIP FUND L.P. 522459514	28,458
(23) HARBOURVEST PARTNERS VII - MEZZANINE AND DISTRESSED DEBT FUND L.P. 542082888	4,504
(24) HARBOURVEST PARTNERS VII - VENTURE PARTNERSHIP FUND L.P. 010682079	685
(25) HARBOURVEST PARTNERS VII BUYOUT PARTNERSHIP FUND L.P. 043699017	3,483
(26) HARBOURVEST PARTNERS VIII - BUYOUT FUND L.P. 342063501	43,407
(27) HARBOURVEST PARTNERS VIII-VENTURE FUND L.P. 342063502	2,755
(28) OAKTREE PRINCIPAL FUND V AIF (DELAWARE), L.P. 272860708	182,166
(29) PANTHEON ACCESS (US), LP - INVESTOR SERIES 6 814972182	116,202
(30) PANTHEON ASIA FUND VI, LP 274186418	10,383
(31) PANTHEON EUROPE FUND V B, LP 980498321	310
(32) PANTHEON EUROPE FUND VI, LP 980573774	306
(33) PANTHEON GLOBAL SECONDARY FUND IV, LP 263872534	20,482
(34) PANTHEON GLOBAL SECONDARY FUND V, LP 800966179	226,033
(35) PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERIES 5 471688982	99,099
(36) PANTHEON USA FUND IX, LP 274846111	40,086
(37) PANTHEON USA FUND VII, LP 204787675	38,077
(38) PANTHEON USA FUND VIII, LP 261269055	113,620
(39) VINTAGE IV, LP 208254632	24,071
(40) WAYZATA OPPORTUNITIES FUND III, LP 264597364	8,972
(41) PROFESSIONAL FEES	31,521
(42) LEGAL FEES	2,397
(43) PORTFOLIO MANAGEMENT FEES	720,159
(44) CONSULTING FEES	399
(45) OCCUPANCY EXPENSES	1,035
(46) TRAVEL EXPENSES	17,772
(47) OTHER EXPENSES	472
<b>Total</b>	<b>2,310,764</b>
<b>Total for All Activities</b>	<b>2,310,764</b>

## Statement of Tax Position Disclosure

Form: Form 990-T

Tax Period: December 31, 2018

Description of Items: Tax Treatment of Sale of Partnership Units

During the fiscal year ending December 31, 2018, The McKnight Foundation ("Foundation") disposed partially of 1 publicly traded partnership interest. The partnership provided the Foundation with a Schedule K-1 that includes supplemental tax reporting information. Included in the supplemental tax reporting information to the Schedule K-1 received from the partnership is a sales schedule (sample provided below) summarizing certain information with respect to the disposition of units.

(1) Units Disposed	(2) Disposition Date	(3) Sales Proceeds	(4) Original Purchase Amount or Cost Basis	(5) Cumulative Adjustment to Basis	(6) Total Gain or Loss (-)	(7) Gain or Loss Classification		(9) AMT Adjustment	(10) Section 163(j) Adjustment
						Ordinary Gain	Capital Gain or Loss (-)		
5	01/17/2018			(77)		60		(10)	3
82	01/17/2018			(1,978)		1,278		(189)	60
96	01/17/2018			(2,091)		1,520		(221)	62
59	02/06/2018			(956)		664		(122)	75
86	02/06/2018			(1,376)		801		(165)	130

The Foundation takes the position that any amount reported from the disposition of partnership interests classified as ordinary gain is not subject to unrelated business income ("UBI"). Rather the disposition of each of the partnership interests represents a disposal of a single asset and is excluded from unrelated business income under modification for unrelated business income provided in Code Section 512(b)(5).

IRC Section 512(b)(5) provides that there shall be excluded all gains or losses from the sale, exchange, or other disposition of property other than-

- (A) Stock in trade or other property of a kind which would properly be includible in inventory if on hand at the close of the taxable year, or
- (B) Property held primarily for sale to customers in the ordinary course of the trade or business.

In analyzing the gain or loss from a sale, exchange or other disposition of property, IRC Section 512(b)(5) does not require that the disposed property be a capital asset to qualify for its exclusion from UBI. Thus, as long as the partnership interest is not "stock in trade" or other property of a kind which would properly be included in inventory nor property held primarily for sale to customers in the ordinary course of a trade or business, the sale of the partnership interest can be excluded from the computation of UBI.

Furthermore, Section 512(b)(5) does not look through the partnership interest in applying its exclusion from UBI to gain or loss on the sale of the interest.

**SCHEDULE D  
(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2018**

Name <b>THE MCKNIGHT FOUNDATION</b>	Employer identification number <b>41-0754835</b>
----------------------------------------	-----------------------------------------------------

**Part I Short-Term Capital Gains and Losses** (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . . . .				<b>0</b>
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				<b>0</b>
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				<b>0</b>
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .	<b>106,071</b>	<b>0</b>	<b>0</b>	<b>106,071</b>
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) . . . . .			<b>6</b>	<b>( 0 )</b>
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .			<b>7</b>	<b>106,071</b>

**Part II Long-Term Capital Gains and Losses** (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . . . .				<b>0</b>
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				<b>0</b>
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				<b>0</b>
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .	<b>1,512,085</b>	<b>0</b>	<b>0</b>	<b>1,512,085</b>
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .			<b>11</b>	<b>163,936</b>
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>13</b>	
<b>14</b> Capital gain distributions (see instructions) . . . . .			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .			<b>15</b>	<b>1,676,021</b>

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .	<b>16</b>	<b>106,071</b>
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .	<b>17</b>	<b>1,676,021</b>
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . .	<b>18</b>	<b>1,782,092</b>

**Note:** If losses exceed gains, see **Capital losses** in the instructions.

## Inclusion of Deferred Foreign Income Upon Transition to Participation Exemption System

▶ Attach to tax return.

▶ Go to [www.irs.gov/Form965](http://www.irs.gov/Form965) for instructions and the latest information.

For calendar year 20 <b>18</b> , or other tax year beginning , 20 , and ending , 20 , of the filer.	
Name of person filing this return <b>THE MCKNIGHT FOUNDATION</b>	Identifying number <b>41-0754835</b>

**Note.** Throughout this form, the term “2018 tax year” refers to 2018 calendar tax years and fiscal tax years of the person filing this return that begin in 2018. The term “2017 tax year” refers to 2017 calendar tax years and fiscal tax years of the person filing this return that begin in 2017.

<b>Part I Section 965(a) Inclusion</b>	
<b>1 2018 tax year section 965(a) inclusion amounts from Schedule A.</b> Enter the sum of column (k) of Schedule A . . . . .	<b>1</b> <u>0</u>
<b>2 2018 tax year section 965(a) inclusions from pass-throughs.</b> Attach schedule . . . . .	<b>2</b> <u>2,190</u>
<b>3 Total 2018 tax year section 965(a) inclusion.</b> Add lines 1 and 2. Enter the sum here and on your tax return as follows. Corporations: Enter the line 3 total on Form 1120, Schedule C, line 15, column (a), or the corresponding line of other corporate tax returns. All others: See instructions . . . . . ▶	<b>3</b> <u>2,190</u>
<b>4 2017 tax year section 965(a) inclusion amounts from Schedule A.</b> Enter the sum of column (j) of Schedule A . . . . .	<b>4</b> <u>0</u>
<b>5 2017 tax year section 965(a) inclusions from pass-throughs.</b> Attach schedule . . . . .	<b>5</b> <u>0</u>
<b>6 Total 2017 tax year section 965(a) inclusion.</b> Add lines 4 and 5 . . . . . ▶	<b>6</b> <u>0</u>

<b>Part II Section 965(c) Deduction</b>	
<b>SECTION 1—Section 965(c) Deduction by Tax Year</b>	<b>2018 Tax Year</b>
7 Enter the amount from Part I, line 1. If -0-, skip to line 16 . . . . .	<b>7</b> <u>0</u>
<b>8 Aggregate Foreign Cash Position.</b> Enter the sum from Schedule D, line 21 . . . . .	<b>8</b> _____
9 Enter the smaller of line 7 or 8 . . . . .	<b>9</b> _____
<b>10 Enter the 2018 15.5% Rate Equivalent Percentage from Part II, Section 2.</b> Enter amount from Section 2, line 1a . . . . .	<b>10</b> _____
<b>11 Section 965(c) Deduction Related to 15.5% Rate Equivalent Percentage.</b> Multiply line 9 by line 10 . . . . .	<b>11</b> _____
12 Subtract line 9 from line 7 . . . . .	<b>12</b> _____
<b>13 Enter the 2018 8% Rate Equivalent Percentage from Part II, Section 2.</b> Enter amount from Section 2, line 1b . . . . .	<b>13</b> _____
<b>14 Section 965(c) Deduction Related to 8% Rate Equivalent Percentage.</b> Multiply line 12 by line 13 . . . . .	<b>14</b> _____
<b>15 2018 tax year section 965(c) deduction not from pass-throughs.</b> Add lines 11 and 14 . . . . .	<b>15</b> _____
<b>16 2018 tax year section 965(c) deduction from pass-throughs.</b> Attach schedule . . . . .	<b>16</b> <u>1,489</u>
<b>17 Total 2018 tax year section 965(c) deduction.</b> Add lines 15 and 16. Enter the sum here and on your tax return as follows. Corporations: Enter the line 17 total on Form 1120, Schedule C, line 15, column (c), or the corresponding line of other corporate tax returns. All others: See instructions . . . . .	<b>17</b> <u>1,489</u>

<b>SECTION 1—Section 965(c) Deduction by Tax Year</b> <i>(continued)</i>		<b>2017 Tax Year</b>	
<b>18</b>	Enter the amount from Part I, line 4. If -0-, skip to line 27 . . . . .	<b>18</b>	<b>0</b>
<b>19</b>	<b>Aggregate Foreign Cash Position.</b> Enter the sum from Schedule D, line 19 . . . . .	<b>19</b>	
<b>20</b>	Enter the smaller of line 18 or 19 . . . . .	<b>20</b>	
<b>21</b>	<b>Enter the 2017 15.5% Rate Equivalent Percentage from Part II, Section 2.</b> For calendar year persons, enter amount from Section 2, line 1a. For fiscal year persons, enter amount from Section 2, line 2c . . . . .	<b>21</b>	
<b>22</b>	<b>Section 965(c) Deduction Related to 15.5% Rate Equivalent Percentage.</b> Multiply line 20 by line 21 . . . . .	<b>22</b>	
<b>23</b>	Subtract line 20 from line 18 . . . . .	<b>23</b>	
<b>24</b>	<b>Enter the 2017 8% Rate Equivalent Percentage from Part II, Section 2.</b> For calendar year persons, enter amount from Section 2, line 1b. For fiscal year persons, enter amount from Section 2, line 2e . . . . .	<b>24</b>	
<b>25</b>	<b>Section 965(c) Deduction Related to 8% Rate Equivalent Percentage.</b> Multiply line 23 by line 24 . . . . .	<b>25</b>	
<b>26</b>	<b>2017 tax year section 965(c) deductions not from pass-throughs.</b> Add lines 22 and 25 . . . . .	<b>26</b>	
<b>27</b>	<b>2017 tax year section 965(c) deductions from pass-throughs.</b> Attach schedule . . . . .	<b>27</b>	<b>0</b>
<b>28</b>	<b>Total 2017 tax year section 965(c) deductions.</b> Add lines 26 and 27 . . . . .	<b>28</b>	<b>0</b>

**SECTION 2—Rate Equivalent Percentages**

<b>1</b>	<b>Calendar Year Persons</b>	<b>2017</b> Calendar Year	<b>2018</b> Tax Year
<b>a</b>	15.5 Percent Rate Equivalent Percentage	0.557142857	0.261904762
<b>b</b>	8 Percent Rate Equivalent Percentage	0.771428571	0.619047619
<b>2</b>	<b>2017 Fiscal Year Persons</b>		
<b>a</b>	Enter the section 15 blended rate calculated in accordance with section 965(c)(2) (see instructions) <b>15.5 Percent Rate Equivalent Percentage</b>	<b>2a</b>	
<b>b</b>	Subtract 15.5% from line 2a . . . . .	<b>2b</b>	
<b>c</b>	Divide line 2b by line 2a . . . . .	<b>2c</b>	
	<b>8 Percent Rate Equivalent Percentage</b>		
<b>d</b>	Subtract 8% from line 2a . . . . .	<b>2d</b>	
<b>e</b>	Divide line 2d by line 2a . . . . .	<b>2e</b>	

<b>Part III Elections</b>		<b>Yes</b>	<b>No</b>
<b>A</b>	Was an election made to pay the net tax liability over 8 years as provided for in section 965(h)? . . . . .		✓
<b>B</b>	Complete if a shareholder in an S corporation. Was an election made to defer payment of net tax liability as provided for in section 965(i)? . . . . .		
<b>C</b>	Complete if a Real Estate Investment Trust. Was an election made to include income over 8 years as provided for in section 965(m)? . . . . .		
<b>D</b>	Was an election made not to apply a net operating loss deduction as provided in section 965(n)? . . . . .		✓
<b>E</b>	Was the election provided for in Regulations section 1.965-2(f)(2) made? . . . . .		✓

## Individual Report of Net 965 Tax Liability

▶ Go to [www.irs.gov/Form965A](http://www.irs.gov/Form965A) for instructions and the latest information.

Check this box if this is an amended report

Name of taxpayer with a net 965 tax liability <b>THE MCKNIGHT FOUNDATION</b>	Identifying number <b>41-0754835</b>	Taxable year of reporting <b>2018</b>
---------------------------------------------------------------------------------	-----------------------------------------	------------------------------------------

**Part I Report of Net 965 Tax Liability and Election To Pay in Installments**

	(a) Year of Section 965(a) Inclusion, Liability Assumed, or Liability Triggering Event (see instructions)	(b) Taxpayer's Net Tax Liability with all 965 amounts (see instructions)	(c) Taxpayer's Net Tax Liability without 965 amounts (see instructions)	(d) Net 965 Tax Liability (subtract column (c) from column (b))	(e) S Corporation Shareholder Total Deferred Net 965 Tax Liability (line total from Part III, column (g), see instructions)
<b>1</b>	2017	180,954	180,954	0	
<b>2</b>	2018	40,634	40,487	147	
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
<b>7</b>					

	(f) Net 965 Tax Liability eligible for installment payment election (subtract column (e) from column (d), see instructions)	(g) Installment Election Made		(h) Net 965 Tax Liability to be paid in full for Year 1 (if column (g) is "No," enter amount from column (f))	(i) Net 965 Tax Liability to be paid in installments (if column (g) is "Yes," enter amount from column (f) and see instructions)	(j) Net 965 Tax Liability Transferred (Out), Transferred In, or Subsequent Adjustments, if any (see instructions)	(k) Tax Identification Number of buyer/transferee or seller/transferor
		Yes	No				
<b>1</b>	0		✓	0			
<b>2</b>	147		✓	147			
<b>3</b>							
<b>4</b>							
<b>5</b>							
<b>6</b>							
<b>7</b>							

**Part II Record of Amount of Net 965 Tax Liability Paid by the Taxpayer (see instructions)**

	(a) Year of Section 965(a) Inclusion, Liability Assumed, or Triggering Event	(b) Paid for Year 1	(c) Paid for Year 2	(d) Paid for Year 3	(e) Paid for Year 4	(f) Paid for Year 5
<b>1</b>	2017					
<b>2</b>	2018					
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						

**Part II Record of Amount of Net 965 Tax Liability Paid by the Taxpayer** *(continued)*

	(g) Paid for Year 6	(h) Paid for Year 7	(i) Paid for Year 8	(j) Net 965 Tax Liability Remaining Unpaid (see instructions)	(k) Net 965 Tax Liability Paid for the Reporting Year
<b>1</b>					
<b>2</b>					
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
<b>7</b>					
<b>Totals</b>				▶	

**Part III S Corporation Shareholder: Report of Calculation of Net 965 Tax Liability Related to 965 Amounts Allocated From an S Corporation and Election To Defer Such Net 965 Tax Liability**

Year of 965(a) Inclusion	(a) S Corporation Name	(b) S Corporation Tax Identification Number	(c) Taxpayer's Net Tax Liability with only 965 amounts from this S Corporation (see instructions)	(d) Taxpayer's Net Tax Liability without 965 amounts (see instructions)	(e) Net 965 Tax Liability related to 965 amounts from this S Corporation (subtract column (d) from column (c))	(f) Deferral Election Made		(g) Deferred Net 965 Tax Liability (if column (f) is "Yes," enter amount from column (e))	
						Yes	No		
<b>1 2017</b>	<b>(i)</b>								
	<b>(ii)</b>								
	<b>(iii)</b>								
	<b>(iv)</b>								
	<b>(v)</b>								
<b>Total</b>								▶	
<b>2 2018</b>	<b>(i)</b>								
	<b>(ii)</b>								
	<b>(iii)</b>								
	<b>(iv)</b>								
	<b>(v)</b>								
<b>Total</b>								▶	



**Part IV Annual Report of Deferred Net 965 Tax Liability Related to 965 Amounts Allocated From S Corporations**  
 (required every year until the liability is fully paid)

	(a) Election or Transfer Year	(b) S Corporation Name	(c) S Corporation Tax Identification Number	(d) Beginning Deferred Net 965 Tax Liability (see instructions)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

	(e) Reserved for Future Use	(f) Net 965 Tax Liability Triggered (see instructions)	(g) Deferred 965 Net Tax Liability Transferred (Out) or Transferred In by Agreement, if any (see instructions)	(h) Tax Identification Number of Transferee or Transferor	(i) Deferred Net Tax Liability at the end of this Reporting Year (add columns (d), (e), (f), and (g)) (see instructions)
1		( )			
2		( )			
3		( )			
4		( )			
5		( )			
6		( )			
7		( )			
8		( )			
9		( )			
10		( )			

**Total** . . . . . ▶

If more lines are needed for any Part on this form, attach additional sheets.

The McKnight Foundation  
965 Detail - Form 990-T

Investment Name	Investment EIN	965(A) UBI Amount	965(C) UBI Amount
HARBOURVEST PARTNERS VIII - BUYOUT FUND L.P.	34-2063501	-	2
PANTHEON USA FUND IX, LP	27-4846111	2,162	1,487
VINTAGE IV, LP	20-8254632	28	-
	Subtotal	2,190	1,489

**Foreign Tax Credit - Corporations**

▶ Attach to the corporation's tax return.

▶ Go to [www.irs.gov/Form1118](http://www.irs.gov/Form1118) for instructions and the latest information.

For calendar year 20 **18**, or other tax year beginning , 20 , and ending , 20

Name of corporation

Employer identification number

THE MCKNIGHT FOUNDATION

41-0754835

Use a separate Form 1118 for each applicable category of income (see instructions).

- a Separate Category (Enter code - see instructions.) . . . . . ▶ GEN
- b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶
- c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶

**Schedule A Income or (Loss) Before Adjustments** (Report all amounts in U.S. dollars. See Specific Instructions.)

	1. EIN or Reference ID Number (see instructions)*	2. Foreign Country or U.S. Possession (enter two-letter code - use a separate line for each) (see instructions)	Gross Income or (Loss) From Sources Outside the United States				5. Interest
			3. Inclusions Under Sections 951(a)(1) and 951A (see instructions)		4. Dividends (see instructions)		
			(a) Exclude Gross-Up	(b) Gross-Up (section 78)	(a) Exclude Gross-Up	(b) Gross-Up (section 78)	
<b>A</b>	SEE ATTACHMENT 2	OC					
<b>B</b>							
<b>C</b>							
<b>Totals</b> (add lines A through C) . . . . . ▶							
	6. Gross Rents, Royalties, and License Fees	7. Sales	8. Gross Income From Performance of Services	9. Section 986(c) Gain or Loss	10. Section 987 Gain or Loss	11. Section 988 Gain or Loss	12. Other (attach schedule)
<b>A</b>							455,198.00
<b>B</b>							
<b>C</b>							
<b>Totals</b>							455,198.00
	13. Total (add columns 3(a) through 12)	14. Allocable Deductions				(f) Expenses Allocable to Sales Income	
		(a) Dividends Received Deduction (see instructions)	(b) Deduction Allowed Under Section 250(a)(1)(A)-Foreign Derived Intangible Income	(c) Deduction Allowed Under Section 250(a)(1)(B)-Global Intangible Low-Taxed Income	Rental, Royalty, and Licensing Expenses		
					(d) Depreciation, Depletion, and Amortization		(e) Other Allocable Expenses
<b>A</b>	455,198.00						
<b>B</b>							
<b>C</b>							
<b>Totals</b>	455,198.00						
14. Allocable Deductions (continued)			15. Apportioned Share of Deductions (enter amount from applicable line of Schedule H, Part II, column (d))	16. Net Operating Loss Deduction	17. Total Deductions (add columns 14(i) through 16)	18. Total Income or (Loss) Before Adjustments (subtract column 17 from column 13)	
(g) Expenses Allocable to Gross Income From Performance of Services	(h) Other Allocable Deductions	(i) Total Allocable Deductions (add columns 14(a) through 14(h))					
<b>A</b>		309,087.00	309,087.00		309,087.00	146,111.00	
<b>B</b>							
<b>C</b>							
<b>Totals</b>		309,087.00	309,087.00		309,087.00	146,111.00	

\* For section 863(b) income, NOLs, income from RICs, high-taxed income, section 965, and section 951A, use a single line (see instructions).

For Paperwork Reduction Act Notice, see separate instructions.

**Schedule B Foreign Tax Credit** (Report all foreign tax amounts in U.S. dollars.)

**Part I - Foreign Taxes Paid, Accrued, and Deemed Paid** (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)					
<input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued		Tax Withheld at Source on:					
Date Paid	Date Accrued	(a) Dividends	(b) Distributions of Previously Taxed Income	(c) Branch Remittances	(d) Interest	(e) Rents, Royalties, and License Fees	(f) Other
A	VARIOUS						
B							
C							
<b>Totals</b> (add lines A through C)							

2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)				3. Tax Deemed Paid (see instructions)
Other Foreign Taxes Paid or Accrued on:			(j) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(i))	
(g) Sales	(h) Services Income	(i) Other		
A		45,950.00	45,950.00	
B				
C				
<b>Totals</b>			45,950.00	45,950.00

**Part II - Separate Foreign Tax Credit** (Complete a separate Part II for each applicable category of income.)

<b>1a</b>	Total foreign taxes paid or accrued (total from Part I, column 2(j))	45,950.00	
<b>b</b>	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
<b>2</b>	Total taxes deemed paid (total from Part I, column 3)		
<b>3</b>	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	( )	
<b>4</b>	Taxes reclassified under high-tax kickout		
<b>5</b>	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv), and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
<b>6</b>	Total foreign taxes (combine lines 1a through 5)		45,950.00
<b>7</b>	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 18 of the applicable Schedule A		146,111.00
<b>8a</b>	Total taxable income from all sources (enter taxable income from the corporation's tax return)	193,496.00	
<b>b</b>	Adjustments to line 8a (see instructions)		
<b>c</b>	Subtract line 8b from line 8a		193,496.00
<b>9</b>	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		0.76
<b>10</b>	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		40,634.00
<b>11</b>	Credit limitation (multiply line 9 by line 10) (see instructions)		30,882.00
<b>12</b>	<b>Separate foreign tax credit</b> (enter the smaller of line 6 or line 11). Enter here and on the appropriate line of Part III		30,882.00

**Schedule B Foreign Tax Credit (continued) (Report all foreign tax amounts in U.S. dollars.)**

**Part III - Summary of Separate Credits** (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on section 951A category income . . . . .		
2	Credit for taxes on foreign branch category income . . . . .	2,375.00	
3	Credit for taxes on passive category income . . . . .		
4	Credit for taxes on general category income . . . . .	30,882.00	
5	Credit for taxes on section 901(j) category income (combine all such credits on this line) . . . . .		
6	Credit for taxes on income re-sourced by treaty (combine all such credits on this line) . . . . .		
7	Total (add lines 1 through 6) . . . . .		33,257.00
8	Reduction in credit for international boycott operations (see instructions) . . . . .		
9	<b>Total foreign tax credit</b> (subtract line 8 from line 7). Enter here and on the appropriate line of the corporation's tax return. . . . . ▶		33,257.00

**Schedule C Tax Deemed Paid With Respect to Section 951(a)(1) Inclusions by Domestic Corporation Filing Return (Section 960(a))**

Use this schedule to report the tax deemed paid by the corporation with respect to section 951(a)(1) inclusions of earnings from foreign corporations under section 960(a).

1a. Name of Foreign Corporation	1b. EIN or Reference ID Number of the Foreign Corporation (see instructions)	2. Tax Year End (Year/Month) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. E&P for Tax Year Indicated (in functional currency)	5. Foreign Taxes Paid for Tax Year Indicated (see instructions)	6. Section 951(a)(1) Inclusions		7. Tax Deemed Paid (see instructions)
						(a) Functional Currency	(b) U.S. Dollars	

**Total** (add amounts in column 7). Enter the result here and include on the "Totals" line of Schedule B, Part I, column 3 . . . . . ▶

**SCHEDULE K  
(Form 1118)**

(Rev. December 2018)

Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 20 18, or other tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

▶ See separate instructions.

▶ Attach to Form 1118.

▶ Go to [www.irs.gov/Form 1118](http://www.irs.gov/Form 1118) for instructions and the latest information.

OMB No. 1545-0123

Name of corporation

THE MCKNIGHT FOUNDATION

Employer identification number

41-0754835

Use a separate Schedule K (Form 1118) for each category of income (see instructions).

- a Separate Category (enter code-see instructions) . . . . . ▶ GEN
- b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶ \_\_\_\_\_
- c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶ \_\_\_\_\_

Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<b>1</b> Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))							
<b>2</b> Adjustments to line 1 (enter description - see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year							
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.	<b>-0-</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 1118.

Schedule K (Form 1118) (Rev. 12-2018)

Foreign Tax Carryover Reconciliation <i>(continued)</i>	<b>(viii)</b> Subtotal from page 1 (enter the amounts from column (vii) on page 1)	<b>(ix)</b> 4th Preceding Tax Year	<b>(x)</b> 3rd Preceding Tax Year	<b>(xi)</b> 2nd Preceding Tax Year	<b>(xii)</b> 1st Preceding Tax Year	<b>(xiii)</b> Current Tax Year	<b>(xiv)</b> Totals (add columns (viii) through (xiii))
<b>1</b> Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))							
<b>2</b> Adjustments to line 1 (enter description - see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
<b>b</b> Adjustments for section 905(c) redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year						15,068.00	15,068.00
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)						0.00	
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.						15,068.00	15,068.00

Schedule K (Form 1118) (Rev. 12-2018)

The McKnight Foundation  
EIN: 41-0754835  
12/31/2018  
Federal Form 1118  
Foreign Tax Credit Detail  
General Category Income

Investment Name	FEIN	Foreign Income (Line 16g)	Foreign Deductions (Line 16n)	Foreign Net Income (General)	Allocated Foreign Taxes Paid
COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP	16-1720038	-	9	(9)	-
COMMONFUND CAPITAL NATURAL RESOURCE PARTNERS VII, LP	51-0605779	-	947	(947)	-
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS IX, LP	36-4778201	2,545	2,367	178	27
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	06-1605326	38,618	26,785	11,833	13,010
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP	16-1720029	17,301	9,348	7,953	65
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	20-8306306	82,359	55,618	26,741	840
COMMONFUND CAPITAL VENTURE PARTNERS IX, LP	26-4138517	4,122	5,151	(1,029)	84
COMMONFUND CAPITAL VENTURE PARTNERS VI, LP	06-1605325	31,595	24,297	7,298	38
COMMONFUND CAPITAL VENTURE PARTNERS VII, LP	16-1720044	83,335	67,442	15,893	798
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	11-3814030	40,876	31,091	9,785	28,572
COMMONFUND CAPITAL VENTURE PARTNERS X, LP	80-0788864	960	1,126	(166)	1
COMMONFUND CAPITAL VENTURE PARTNERS XI	47-2004432	4,636	5,053	(417)	1
HARBOURVEST PARTNERS VII - 2005 BUYOUT PARTNERSHIP FUND L.P.	52-2459514	50,410	-	50,410	172
HARBOURVEST PARTNERS VII - VENTURE PARTNERSHIP FUND L.P.	01-0682079	67	-	67	3
HARBOURVEST PARTNERS VII BUYOUT PARTNERSHIP FUND L.P.	04-3699017	10,082	-	10,082	2
PANTHEON ASIA FUND VI, LP	27-4186418	14,596	4,737	9,859	730
PANTHEON GLOBAL SECONDARY FUND IV, LP	26-3872534	944	103	841	21
PANTHEON GLOBAL SECONDARY FUND V, LP	80-0966179	4,262	3,892	370	22
PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERI	47-1688982	231	99	132	274
PANTHEON USA FUND IX, LP	27-4846111	23,764	19,447	4,317	631
PANTHEON USA FUND VII, LP	20-4787675	20,245	13,664	6,581	105
PANTHEON USA FUND VIII, LP	26-1269055	18,235	12,018	6,217	329
VINTAGE IV, LP	20-8254632	1,777	(34)	1,811	226
WAYZATA OPPORTUNITIES FUND III, LP	26-4597364	4,238	25,927	(21,689)	-
		<b>455,198</b>	<b>309,087</b>	<b>146,111</b>	<b>45,950</b>



**Foreign Tax Credit - Corporations**

▶ Attach to the corporation's tax return.

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form1118](http://www.irs.gov/Form1118) for instructions and the latest information.

For calendar year 20 18, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

Name of corporation

Employer identification number

THE MCKNIGHT FOUNDATION

41-0754835

Use a separate Form 1118 for each applicable category of income (see instructions).

- a Separate Category (Enter code - see instructions.) . . . . . ▶ FB
- b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶ \_\_\_\_\_
- c If code RBT is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶ \_\_\_\_\_

**Schedule A Income or (Loss) Before Adjustments** (Report all amounts in U.S. dollars. See Specific Instructions.)

	1. EIN or Reference ID Number (see instructions)*	2. Foreign Country or U.S. Possession (enter two-letter code - use a separate line for each) (see instructions)	Gross Income or (Loss) From Sources Outside the United States				5. Interest
			3. Inclusions Under Sections 951(a)(1) and 951A (see instructions)		4. Dividends (see instructions)		
			(a) Exclude Gross-Up	(b) Gross-Up (section 78)	(a) Exclude Gross-Up	(b) Gross-Up (section 78)	
<b>A</b>	SEE ATTACHMENT 1	OC					
<b>B</b>							
<b>C</b>							

**Totals** (add lines A through C) . . . . . ▶

	6. Gross Rents, Royalties, and License Fees	7. Sales	8. Gross Income From Performance of Services	9. Section 986(c) Gain or Loss	10. Section 987 Gain or Loss	11. Section 988 Gain or Loss	12. Other (attach schedule)
<b>A</b>							64,844.00
<b>B</b>							
<b>C</b>							
<b>Totals</b>							64,844.00

	13. Total (add columns 3(a) through 12)	14. Allocable Deductions				(f) Expenses Allocable to Sales Income	
		(a) Dividends Received Deduction (see instructions)	(b) Deduction Allowed Under Section 250(a)(1)(A)-Foreign Derived Intangible Income	(c) Deduction Allowed Under Section 250(a)(1)(B)-Global Intangible Low-Taxed Income	Rental, Royalty, and Licensing Expenses		
					(d) Depreciation, Depletion, and Amortization		(e) Other Allocable Expenses
<b>A</b>	64,844.00						
<b>B</b>							
<b>C</b>							
<b>Totals</b>	64,844.00						

	14. Allocable Deductions (continued)			15. Apportioned Share of Deductions (enter amount from applicable line of Schedule H, Part II, column (d))	16. Net Operating Loss Deduction	17. Total Deductions (add columns 14(i) through 16)	18. Total Income or (Loss) Before Adjustments (subtract column 17 from column 13)
	(g) Expenses Allocable to Gross Income From Performance of Services	(h) Other Allocable Deductions	(i) Total Allocable Deductions (add columns 14(a) through 14(h))				
<b>A</b>		34,673.00	34,673.00			34,673.00	30,171.00
<b>B</b>							
<b>C</b>							
<b>Totals</b>		34,673.00	34,673.00			34,673.00	30,171.00

\* For section 863(b) income, NOLs, income from RICs, high-taxed income, section 965, and section 951A, use a single line (see instructions).

For Paperwork Reduction Act Notice, see separate instructions.

**Schedule B Foreign Tax Credit** (Report all foreign tax amounts in U.S. dollars.)

**Part I - Foreign Taxes Paid, Accrued, and Deemed Paid** (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)					
<input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued		Tax Withheld at Source on:					
Date Paid	Date Accrued	(a) Dividends	(b) Distributions of Previously Taxed Income	(c) Branch Remittances	(d) Interest	(e) Rents, Royalties, and License Fees	(f) Other
A	VARIOUS						
B							
C							
<b>Totals</b> (add lines A through C)							

2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)				3. Tax Deemed Paid (see instructions)
Other Foreign Taxes Paid or Accrued on:			(j) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(i))	
(g) Sales	(h) Services Income	(i) Other		
A		2,375.00	2,375.00	
B				
C				
<b>Totals</b>			2,375.00	2,375.00

**Part II - Separate Foreign Tax Credit** (Complete a separate Part II for each applicable category of income.)

<b>1a</b>	Total foreign taxes paid or accrued (total from Part I, column 2(j))	2,375.00	
<b>b</b>	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)		
<b>2</b>	Total taxes deemed paid (total from Part I, column 3)		
<b>3</b>	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	( )	
<b>4</b>	Taxes reclassified under high-tax kickout		
<b>5</b>	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv), and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year.		
<b>6</b>	Total foreign taxes (combine lines 1a through 5)		2,375.00
<b>7</b>	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 18 of the applicable Schedule A		30,171.00
<b>8a</b>	Total taxable income from all sources (enter taxable income from the corporation's tax return)	193,496.00	
<b>b</b>	Adjustments to line 8a (see instructions)		
<b>c</b>	Subtract line 8b from line 8a		193,496.00
<b>9</b>	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1		0.16
<b>10</b>	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)		40,634.00
<b>11</b>	Credit limitation (multiply line 9 by line 10) (see instructions)		6,501.00
<b>12</b>	<b>Separate foreign tax credit</b> (enter the smaller of line 6 or line 11). Enter here and on the appropriate line of Part III		2,375.00

**Schedule B Foreign Tax Credit** (continued) (Report all foreign tax amounts in U.S. dollars.)

**Part III - Summary of Separate Credits** (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on section 951A category income . . . . .		
2	Credit for taxes on foreign branch category income . . . . .	2,375.00	
3	Credit for taxes on passive category income . . . . .		
4	Credit for taxes on general category income . . . . .	30,882.00	
5	Credit for taxes on section 901(j) category income (combine all such credits on this line) . . . . .		
6	Credit for taxes on income re-sourced by treaty (combine all such credits on this line) . . . . .		
7	Total (add lines 1 through 6) . . . . .		33,257.00
8	Reduction in credit for international boycott operations (see instructions) . . . . .		
9	<b>Total foreign tax credit</b> (subtract line 8 from line 7). Enter here and on the appropriate line of the corporation's tax return. . . . . ▶		33,257.00

**Schedule C Tax Deemed Paid With Respect to Section 951(a)(1) Inclusions by Domestic Corporation Filing Return (Section 960(a))**

Use this schedule to report the tax deemed paid by the corporation with respect to section 951(a)(1) inclusions of earnings from foreign corporations under section 960(a).

1a. Name of Foreign Corporation	1b. EIN or Reference ID Number of the Foreign Corporation (see instructions)	2. Tax Year End (Year/Month) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. E&P for Tax Year Indicated (in functional currency)	5. Foreign Taxes Paid for Tax Year Indicated (see instructions)	6. Section 951(a)(1) Inclusions		7. Tax Deemed Paid (see instructions)
						(a) Functional Currency	(b) U.S. Dollars	

**Total** (add amounts in column 7). Enter the result here and include on the "Totals" line of Schedule B, Part I, column 3 . . . . . ▶

The McKnight Foundation  
 EIN: 41-0754835  
 12/31/2018  
 Federal Form 1118  
 Foreign Tax Credit Detail  
 Foreign Branch Income

Investment Name	FEIN	Foreign Income (Line 16e)	Foreign Deductions (Line 16l)	Foreign Net Income Foreign Branch	Allocated Foreign Taxes Paid
HARBOURVEST INTERNATIONAL PRIVATE EQUITY PARTNERS V - PARTNERSHIP FUI	05-0623924	8	-	8	0
HARBOURVEST PARTNERS VIII - BUYOUT FUND L.P.	34-2063501	839	-	839	11
HARBOURVEST PARTNERS VIII-VENTURE FUND L.P.	34-2063502	(53)	-	(53)	-
PANTHEON EUROPE FUND V B, LP	98-0498321	-	3,486	(3,486)	-
PANTHEON EUROPE FUND VI, LP	98-0573774	-	3,193	(3,193)	-
PANTHEON GLOBAL SECONDARY FUND IV, LP	26-3872534	-	430	(430)	-
PANTHEON GLOBAL SECONDARY FUND V, LP	80-0966179	2,294	1,902	392	23
PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERIES 5	47-1688982	47	17	30	62
PANTHEON USA FUND IX, LP	27-4846111	8,056	6,593	1,463	214
PANTHEON USA FUND VII, LP	20-4787675	1,041	955	86	1
PANTHEON USA FUND VIII, LP	26-1269055	49,320	18,095	31,225	1,652
VINTAGE IV, LP	20-8254632	3,292	2	3,290	411
		<b>64,844</b>	<b>34,673</b>	<b>30,171</b>	<b>2,375</b>

Department of the Treasury  
Internal Revenue Service

▶ **Attach to the corporation's tax return.**

**2018**

▶ **Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.**

Name <b>THE MCKNIGHT FOUNDATION</b>	Employer identification number <b>41-0754835</b>
----------------------------------------	-----------------------------------------------------

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

<b>1</b> Total tax (see instructions) . . . . .		<b>1</b>	<b>40,634</b>
<b>2a</b> Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	<b>2a</b>		
<b>b</b> Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method . . . . .	<b>2b</b>		
<b>c</b> Credit for federal tax paid on fuels (see instructions) . . . . .	<b>2c</b>		
<b>d Total.</b> Add lines 2a through 2c . . . . .	<b>2d</b>		<b>0</b>
<b>3</b> Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty . . . . .	<b>3</b>		<b>40,634</b>
<b>4</b> Enter the tax shown on the corporation's 2017 income tax return. See instructions. <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> . . . . .	<b>4</b>		<b>180,954</b>
<b>5 Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 . . . . .	<b>5</b>		<b>40,634</b>

**Part II Reasons for Filing**—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6**  The corporation is using the adjusted seasonal installment method.
- 7**  The corporation is using the annualized income installment method.
- 8**  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)
<b>9</b> <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year . . . . .	<b>9</b> 04/15/2018	06/15/2018	09/15/2018	12/15/2018
<b>10</b> <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column . . . . .	<b>10</b> 10,159	10,159	10,159	10,159
<b>11</b> Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions . . . . .	<b>11</b> 388,065	0	0	0
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
<b>12</b> Enter amount, if any, from line 18 of the preceding column . . . . .	<b>12</b>	377,906	367,747	357,588
<b>13</b> Add lines 11 and 12 . . . . .	<b>13</b>	377,906	367,747	357,588
<b>14</b> Add amounts on lines 16 and 17 of the preceding column . . . . .	<b>14</b>	0	0	0
<b>15</b> Subtract line 14 from line 13. If zero or less, enter -0- . . . . .	<b>15</b> 388,065	377,906	367,747	357,588
<b>16</b> If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- . . . . .	<b>16</b>	0	0	
<b>17</b> <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 . . . . .	<b>17</b>			
<b>18</b> <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column . . . . .	<b>18</b> 377,906	367,747	357,588	

**Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.**

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11746L

Form **2220** (2018)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions . . . . .	<b>19</b> 11/15/2018	11/15/2018	11/15/2018	11/15/2018
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 . . . . .	<b>20</b> 214	153	61	(30)
<b>21</b> Number of days on line 20 after 4/15/2018 and before 7/1/2018	<b>21</b> 76	15	0	0
<b>22</b> Underpayment on line 17 × $\frac{\text{Number of days on line 21}}{365} \times 5\%$ (0.05)	<b>22</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>23</b> Number of days on line 20 after 6/30/2018 and before 10/1/2018	<b>23</b> 92	92	15	0
<b>24</b> Underpayment on line 17 × $\frac{\text{Number of days on line 23}}{365} \times 5\%$ (0.05)	<b>24</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>25</b> Number of days on line 20 after 9/30/2018 and before 1/1/2019	<b>25</b> 46	46	46	30
<b>26</b> Underpayment on line 17 × $\frac{\text{Number of days on line 25}}{365} \times 5\%$ (0.05)	<b>26</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>27</b> Number of days on line 20 after 12/31/2018 and before 4/1/2019	<b>27</b> 0	0	0	0
<b>28</b> Underpayment on line 17 × $\frac{\text{Number of days on line 27}}{365} \times 6\%$ (0.06)	<b>28</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>29</b> Number of days on line 20 after 3/31/2019 and before 7/1/2019	<b>29</b> 0	0	0	0
<b>30</b> Underpayment on line 17 × $\frac{\text{Number of days on line 29}}{365} \times \%$	<b>30</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>31</b> Number of days on line 20 after 6/30/2019 and before 10/1/2019	<b>31</b> 0	0	0	0
<b>32</b> Underpayment on line 17 × $\frac{\text{Number of days on line 31}}{365} \times \%$	<b>32</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>33</b> Number of days on line 20 after 9/30/2019 and before 1/1/2020	<b>33</b> 0	0	0	0
<b>34</b> Underpayment on line 17 × $\frac{\text{Number of days on line 33}}{365} \times \%$	<b>34</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>35</b> Number of days on line 20 after 12/31/2019 and before 3/16/2020	<b>35</b> 0	0	0	0
<b>36</b> Underpayment on line 17 × $\frac{\text{Number of days on line 35}}{366} \times \%$	<b>36</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 . . . . .	<b>37</b> \$ 0	\$ 0	\$ 0	\$ 0
<b>38</b> <b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns. . . . .	<b>38</b>			\$ 0

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method**

See instructions.

**Form 1120S filers:** For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
<b>1</b>	Enter taxable income for the following periods.				
<b>a</b>	Tax year beginning in 2015 . . . . .				
<b>b</b>	Tax year beginning in 2016 . . . . .				
<b>c</b>	Tax year beginning in 2017 . . . . .				
<b>2</b>	Enter taxable income for each period for the tax year beginning in 2018. See the instructions for the treatment of extraordinary items . . . . .				
<b>3</b>	Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
<b>a</b>	Tax year beginning in 2015 . . . . .				
<b>b</b>	Tax year beginning in 2016 . . . . .				
<b>c</b>	Tax year beginning in 2017 . . . . .				
<b>4</b>	Divide the amount in each column on line 1a by the amount in column (d) on line 3a . . . . .				
<b>5</b>	Divide the amount in each column on line 1b by the amount in column (d) on line 3b . . . . .				
<b>6</b>	Divide the amount in each column on line 1c by the amount in column (d) on line 3c . . . . .				
<b>7</b>	Add lines 4 through 6 . . . . .				
<b>8</b>	Divide line 7 by 3.0 . . . . .				
<b>9a</b>	Divide line 2 by line 8 . . . . .				
<b>b</b>	Extraordinary items (see instructions) . . . . .				
<b>c</b>	Add lines 9a and 9b . . . . .				
<b>10</b>	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return . . . . .				
<b>11a</b>	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a . . . . .				
<b>b</b>	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b . . . . .				
<b>c</b>	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c . . . . .				
<b>12</b>	Add lines 11a through 11c . . . . .				
<b>13</b>	Divide line 12 by 3.0 . . . . .				
<b>14</b>	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d) . . . . .				
<b>15</b>	Enter any alternative minimum tax for each payment period. See instructions . . . . .				
<b>16</b>	Enter any other taxes for each payment period. See instructions . . . . .				
<b>17</b>	Add lines 14 through 16 . . . . .				
<b>18</b>	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions . . . . .				
<b>19</b>	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- . . . . .				

**Part II Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First _____ months	First _____ months	First _____ months	First _____ months
<b>20</b>	Annualization periods (see instructions) . . . . .	<b>20</b>			
<b>21</b>	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items . . . . .	<b>21</b>			
<b>22</b>	Annualization amounts (see instructions) . . . . .	<b>22</b>			
<b>23a</b>	Annualized taxable income. Multiply line 21 by line 22 . . . . .	<b>23a</b>			
<b>b</b>	Extraordinary items (see instructions) . . . . .	<b>23b</b>			
<b>c</b>	Add lines 23a and 23b . . . . .	<b>23c</b>			
<b>24</b>	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return . . . . .	<b>24</b>			
<b>25</b>	Enter any alternative minimum tax for each payment period (see instructions) . . . . .	<b>25</b>			
<b>26</b>	Enter any other taxes for each payment period. See instructions . . . . .	<b>26</b>			
<b>27</b>	Total tax. Add lines 24 through 26 . . . . .	<b>27</b>			
<b>28</b>	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions . . . . .	<b>28</b>			
<b>29</b>	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	<b>29</b>			
<b>30</b>	Applicable percentage . . . . .	<b>30</b>	25%	50%	75%
<b>31</b>	Multiply line 29 by line 30 . . . . .	<b>31</b>			

**Part III Required Installments**

		1st	2nd	3rd	4th
		installment	installment	installment	installment
	<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.				
<b>32</b>	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 . . . . .	<b>32</b>			
<b>33</b>	Add the amounts in all preceding columns of line 38. See instructions . . . . .	<b>33</b>			
<b>34</b>	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- . . . . .	<b>34</b>			
<b>35</b>	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter . . . . .	<b>35</b>			
<b>36</b>	Subtract line 38 of the preceding column from line 37 of the preceding column . . . . .	<b>36</b>			
<b>37</b>	Add lines 35 and 36 . . . . .	<b>37</b>			
<b>38</b>	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions . . . . .	<b>38</b>			



**Sales and Other Dispositions of Capital Assets**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.  
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or taxpayer identification number

THE MCKNIGHT FOUNDATION

41-0754835

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	SHORT-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS	VARIOUS	VARIOUS	104,891				104,891
	SHORT-TERM GAIN/LOSS FROM FORM 6781	VARIOUS	VARIOUS	1,180				1,180
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 1b</b> (if <b>Box A</b> above is checked), <b>line 2</b> (if <b>Box B</b> above is checked), or <b>line 3</b> (if <b>Box C</b> above is checked) ▶				106,071	0		0	106,071

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  
**THE MCKNIGHT FOUNDATION**

Social security number or taxpayer identification number  
**41-0754835**

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part II Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box D, E, or F below. Check only one box.** If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	LONG-TERM GAIN/LOSS FROM INVESTMENTS	VARIOUS	VARIOUS	1,510,314				1,510,314
	LONG-TERM GAIN/LOSS FROM FORM 6781	VARIOUS	VARIOUS	1,771				1,771
<b>2 Totals.</b>	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 8b</b> (if <b>Box D</b> above is checked), <b>line 9</b> (if <b>Box E</b> above is checked), or <b>line 10</b> (if <b>Box F</b> above is checked) ▶			1,512,085	0		0	1,512,085

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return

THE MCKNIGHT FOUNDATION

Identifying number

41-0754835

**Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)**

(See instructions and complete Part(s) III before Parts I and II.)

<b>1</b>	General business credit from line 2 of all Parts III with box A checked . . . . .	<b>1</b>	0
<b>2</b>	Passive activity credits from line 2 of all Parts III with box B checked	<b>2</b>	1,968
<b>3</b>	Enter the applicable passive activity credits allowed for 2018. See instructions . . . . .	<b>3</b>	1,968
<b>4</b>	Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach . . . . .	<b>4</b>	0
<b>5</b>	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with box D checked. See instructions . . . . .	<b>5</b>	0
<b>6</b>	Add lines 1, 3, 4, and 5 . . . . .	<b>6</b>	1,968

**Part II Allowable Credit**

<b>7</b>	Regular tax before credits: <ul style="list-style-type: none"> <li>Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44</li> <li>Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return . . . . .</li> <li>Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return . . . . .</li> </ul>	<b>7</b>	40,634
<b>8</b>	Alternative minimum tax: <ul style="list-style-type: none"> <li>Individuals. Enter the amount from Form 6251, line 11 . . . . .</li> <li>Corporations. Enter -0- . . . . .</li> <li>Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 . . . . .</li> </ul>	<b>8</b>	0
<b>9</b>	Add lines 7 and 8 . . . . .	<b>9</b>	40,634
<b>10a</b>	Foreign tax credit . . . . .	<b>10a</b>	
<b>b</b>	Certain allowable credits (see instructions) . . . . .	<b>10b</b>	
<b>c</b>	Add lines 10a and 10b . . . . .	<b>10c</b>	0
<b>11</b>	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	<b>11</b>	40,634
<b>12</b>	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0-	<b>12</b>	40,634
<b>13</b>	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions . . . . .	<b>13</b>	3,908
<b>14</b>	Tentative minimum tax: <ul style="list-style-type: none"> <li>Individuals. Enter the amount from Form 6251, line 9 . . . . .</li> <li>Corporations. Enter -0- . . . . .</li> <li>Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . . .</li> </ul>	<b>14</b>	0
<b>15</b>	Enter the greater of line 13 or line 14 . . . . .	<b>15</b>	3,908
<b>16</b>	Subtract line 15 from line 11. If zero or less, enter -0-	<b>16</b>	36,726
<b>17</b>	Enter the <b>smaller</b> of line 6 or line 16 . . . . .	<b>17</b>	1,968

**C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

**Part II Allowable Credit** *(continued)*

**Note:** If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

<b>18</b>	Multiply line 14 by 75% (0.75). See instructions . . . . .	<b>18</b>	0
<b>19</b>	Enter the greater of line 13 or line 18 . . . . .	<b>19</b>	3,908
<b>20</b>	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	<b>20</b>	36,726
<b>21</b>	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	<b>21</b>	34,758
<b>22</b>	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	<b>22</b>	0
<b>23</b>	Passive activity credit from line 3 of all Parts III with box B checked	<b>23</b>	0
<b>24</b>	Enter the applicable passive activity credit allowed for 2018. See instructions . . . . .	<b>24</b>	0
<b>25</b>	Add lines 22 and 24 . . . . .	<b>25</b>	0
<b>26</b>	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	<b>26</b>	0
<b>27</b>	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	<b>27</b>	36,726
<b>28</b>	Add lines 17 and 26 . . . . .	<b>28</b>	1,968
<b>29</b>	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	<b>29</b>	34,758
<b>30</b>	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	<b>30</b>	0
<b>31</b>	Reserved . . . . .	<b>31</b>	
<b>32</b>	Passive activity credits from line 5 of all Parts III with box B checked	<b>32</b>	907
<b>33</b>	Enter the applicable passive activity credits allowed for 2018. See instructions . . . . .	<b>33</b>	907
<b>34</b>	Carryforward of business credit to 2018. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach . . . . .	<b>34</b>	0
<b>35</b>	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions . . . . .	<b>35</b>	0
<b>36</b>	Add lines 30, 33, 34, and 35 . . . . .	<b>36</b>	907
<b>37</b>	Enter the <b>smaller</b> of line 29 or line 36 . . . . .	<b>37</b>	907
<b>38</b>	<b>Credit allowed for the current year.</b> Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. <ul style="list-style-type: none"> <li>• Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 . . . . .</li> <li>• Corporations. Form 1120, Schedule J, Part I, line 5c . . . . .</li> <li>• Estates and trusts. Form 1041, Schedule G, line 2b . . . . .</li> </ul>	<b>38</b>	2,875

Name(s) shown on return

THE MCKNIGHT FOUNDATION

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41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		0
<b>b</b>	Reserved		
<b>c</b>	Increasing research activities (Form 6765)		1,965
<b>d</b>	Low-income housing (Form 8586, Part I only)		3
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)		0
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		0
<b>g</b>	Indian employment (Form 8845)		0
<b>h</b>	Orphan drug (Form 8820)		0
<b>i</b>	New markets (Form 8874)		0
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		0
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		0
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		0
<b>m</b>	Low sulfur diesel fuel production (Form 8896)		0
<b>n</b>	Distilled spirits (Form 8906)		0
<b>o</b>	Nonconventional source fuel (carryforward only)		0
<b>p</b>	Energy efficient home (Form 8908)		0
<b>q</b>	Energy efficient appliance (carryforward only)		0
<b>r</b>	Alternative motor vehicle (Form 8910)		0
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)		0
<b>t</b>	Enhanced oil recovery credit (Form 8830)		0
<b>u</b>	Mine rescue team training (Form 8923)		0
<b>v</b>	Agricultural chemicals security (carryforward only)		0
<b>w</b>	Employer differential wage payments (Form 8932)		0
<b>x</b>	Carbon oxide sequestration (Form 8933)		0
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		0
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)		0
<b>aa</b>	Employee retention (Form 5884-A)		0
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		0
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		0
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		1,968
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		0
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		0
<b>b</b>	Work opportunity (Form 5884)		0
<b>c</b>	Biofuel producer (Form 6478)		0
<b>d</b>	Low-income housing (Form 8586, Part II)		0
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		0
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		826
<b>g</b>	Qualified railroad track maintenance (Form 8900)		0
<b>h</b>	Small employer health insurance premiums (Form 8941)		0
<b>i</b>	Increasing research activities (Form 6765)		0
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)		0
<b>z</b>	Other		81
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		907
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		2,875

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THE MCKNIGHT FOUNDATION

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41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>b</b>	Reserved		
<b>c</b>	Increasing research activities (Form 6765)	20-4787675	132
<b>d</b>	Low-income housing (Form 8586, Part I only)		
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>g</b>	Indian employment (Form 8845)		
<b>h</b>	Orphan drug (Form 8820)		
<b>i</b>	New markets (Form 8874)		
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>n</b>	Distilled spirits (Form 8906)		
<b>o</b>	Nonconventional source fuel (carryforward only)		
<b>p</b>	Energy efficient home (Form 8908)		
<b>q</b>	Energy efficient appliance (carryforward only)		
<b>r</b>	Alternative motor vehicle (Form 8910)		
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>t</b>	Enhanced oil recovery credit (Form 8830)		
<b>u</b>	Mine rescue team training (Form 8923)		
<b>v</b>	Agricultural chemicals security (carryforward only)		
<b>w</b>	Employer differential wage payments (Form 8932)		
<b>x</b>	Carbon oxide sequestration (Form 8933)		
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>aa</b>	Employee retention (Form 5884-A)		
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		132
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>b</b>	Work opportunity (Form 5884)		
<b>c</b>	Biofuel producer (Form 6478)		
<b>d</b>	Low-income housing (Form 8586, Part II)		
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	20-4787675	1
<b>g</b>	Qualified railroad track maintenance (Form 8900)		
<b>h</b>	Small employer health insurance premiums (Form 8941)		
<b>i</b>	Increasing research activities (Form 6765)		
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)		
<b>z</b>	Other	20-4787675	36
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		37
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		169



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**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

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(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	408
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	408
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	2
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	45
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	47
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	455

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THE MCKNIGHT FOUNDATION

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41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>b</b>	Reserved		
<b>c</b>	Increasing research activities (Form 6765)	36-4778201	121
<b>d</b>	Low-income housing (Form 8586, Part I only)		
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>g</b>	Indian employment (Form 8845)		
<b>h</b>	Orphan drug (Form 8820)		
<b>i</b>	New markets (Form 8874)		
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>n</b>	Distilled spirits (Form 8906)		
<b>o</b>	Nonconventional source fuel (carryforward only)		
<b>p</b>	Energy efficient home (Form 8908)		
<b>q</b>	Energy efficient appliance (carryforward only)		
<b>r</b>	Alternative motor vehicle (Form 8910)		
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>t</b>	Enhanced oil recovery credit (Form 8830)		
<b>u</b>	Mine rescue team training (Form 8923)		
<b>v</b>	Agricultural chemicals security (carryforward only)		
<b>w</b>	Employer differential wage payments (Form 8932)		
<b>x</b>	Carbon oxide sequestration (Form 8933)		
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>aa</b>	Employee retention (Form 5884-A)		
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		121
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>b</b>	Work opportunity (Form 5884)		
<b>c</b>	Biofuel producer (Form 6478)		
<b>d</b>	Low-income housing (Form 8586, Part II)		
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	36-4778201	823
<b>g</b>	Qualified railroad track maintenance (Form 8900)		
<b>h</b>	Small employer health insurance premiums (Form 8941)		
<b>i</b>	Increasing research activities (Form 6765)		
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)		
<b>z</b>	Other		
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		823
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		944



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Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A General Business Credit From a Non-Passive Activity
B General Business Credit From a Passive Activity
C General Business Credit Carryforwards
D General Business Credit Carrybacks
E Reserved
F Reserved
G Eligible Small Business Credit Carryforwards
H Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

Table with columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a-1zz, 2, 3, 4a-4z, 5, 6.

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**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

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- A**  General Business Credit From a Non-Passive Activity
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- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	66
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	66
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	66

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THE MCKNIGHT FOUNDATION

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41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	80-0788864 108
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	108
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	108

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**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
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- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	81-4972182 240
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	240
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	240

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Complete a separate Part III for each box checked below. See instructions.

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- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	26-3872534 21
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	21
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	21



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Complete a separate Part III for each box checked below. See instructions.

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(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	80-0966179 174
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	174
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	174

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Complete a separate Part III for each box checked below. See instructions.

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- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>b</b>	Reserved		
<b>c</b>	Increasing research activities (Form 6765)	47-1688982	27
<b>d</b>	Low-income housing (Form 8586, Part I only)		
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>g</b>	Indian employment (Form 8845)		
<b>h</b>	Orphan drug (Form 8820)		
<b>i</b>	New markets (Form 8874)		
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>n</b>	Distilled spirits (Form 8906)		
<b>o</b>	Nonconventional source fuel (carryforward only)		
<b>p</b>	Energy efficient home (Form 8908)		
<b>q</b>	Energy efficient appliance (carryforward only)		
<b>r</b>	Alternative motor vehicle (Form 8910)		
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>t</b>	Enhanced oil recovery credit (Form 8830)		
<b>u</b>	Mine rescue team training (Form 8923)		
<b>v</b>	Agricultural chemicals security (carryforward only)		
<b>w</b>	Employer differential wage payments (Form 8932)		
<b>x</b>	Carbon oxide sequestration (Form 8933)		
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>aa</b>	Employee retention (Form 5884-A)		
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		27
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>b</b>	Work opportunity (Form 5884)		
<b>c</b>	Biofuel producer (Form 6478)		
<b>d</b>	Low-income housing (Form 8586, Part II)		
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		
<b>g</b>	Qualified railroad track maintenance (Form 8900)		
<b>h</b>	Small employer health insurance premiums (Form 8941)		
<b>i</b>	Increasing research activities (Form 6765)		
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)		
<b>z</b>	Other		
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		27

Name(s) shown on return

THE MCKNIGHT FOUNDATION

Identifying number

41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)		
<b>b</b>	Reserved		
<b>c</b>	Increasing research activities (Form 6765)	27-4846111	182
<b>d</b>	Low-income housing (Form 8586, Part I only)	27-4846111	3
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)		
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>g</b>	Indian employment (Form 8845)		
<b>h</b>	Orphan drug (Form 8820)		
<b>i</b>	New markets (Form 8874)		
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)		
<b>m</b>	Low sulfur diesel fuel production (Form 8896)		
<b>n</b>	Distilled spirits (Form 8906)		
<b>o</b>	Nonconventional source fuel (carryforward only)		
<b>p</b>	Energy efficient home (Form 8908)		
<b>q</b>	Energy efficient appliance (carryforward only)		
<b>r</b>	Alternative motor vehicle (Form 8910)		
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)		
<b>t</b>	Enhanced oil recovery credit (Form 8830)		
<b>u</b>	Mine rescue team training (Form 8923)		
<b>v</b>	Agricultural chemicals security (carryforward only)		
<b>w</b>	Employer differential wage payments (Form 8932)		
<b>x</b>	Carbon oxide sequestration (Form 8933)		
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)		
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)		
<b>aa</b>	Employee retention (Form 5884-A)		
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I		185
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II		
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)		
<b>b</b>	Work opportunity (Form 5884)		
<b>c</b>	Biofuel producer (Form 6478)		
<b>d</b>	Low-income housing (Form 8586, Part II)		
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		
<b>g</b>	Qualified railroad track maintenance (Form 8900)		
<b>h</b>	Small employer health insurance premiums (Form 8941)		
<b>i</b>	Increasing research activities (Form 6765)		
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)		
<b>z</b>	Other		
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II		0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		185



Name(s) shown on return

THE MCKNIGHT FOUNDATION

Identifying number

41-0754835

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A**  General Business Credit From a Non-Passive Activity
- B**  General Business Credit From a Passive Activity
- C**  General Business Credit Carryforwards
- D**  General Business Credit Carrybacks
- E**  Reserved
- F**  Reserved
- G**  Eligible Small Business Credit Carryforwards
- H**  Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468)	<b>1a</b>	
<b>b</b>	Reserved	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765)	<b>1c</b>	20-8254632 478
<b>d</b>	Low-income housing (Form 8586, Part I only)	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation)	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845)	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820)	<b>1h</b>	
<b>i</b>	New markets (Form 8874)	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864)	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896)	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906)	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (carryforward only)	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908)	<b>1p</b>	
<b>q</b>	Energy efficient appliance (carryforward only)	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910)	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911)	<b>1s</b>	
<b>t</b>	Enhanced oil recovery credit (Form 8830)	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923)	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (carryforward only)	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932)	<b>1w</b>	
<b>x</b>	Carbon oxide sequestration (Form 8933)	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936)	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only)	<b>1z</b>	
<b>aa</b>	Employee retention (Form 5884-A)	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	478
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468)	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884)	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478)	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II)	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900)	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941)	<b>4h</b>	
<b>i</b>	Increasing research activities (Form 6765)	<b>4i</b>	
<b>j</b>	Employer credit for paid family and medical leave (Form 8994)	<b>4j</b>	
<b>z</b>	Other	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II	<b>5</b>	0
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<b>6</b>	478

**Sales of Business Property**  
**(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))**

Department of the Treasury  
Internal Revenue Service

▶ **Attach to your tax return.**  
 ▶ **Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.**

Attachment  
Sequence No. **27**

Name(s) shown on return <b>THE MCKNIGHT FOUNDATION</b>	Identifying number <b>41-0754835</b>
-----------------------------------------------------------	-----------------------------------------

**1** Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . . **1**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	1231 GAIN OR LOSS FROM PASSTHROUGH	VARIOUS	VARIOUS	163,936			163,936

3 Gain, if any, from Form 4684, line 39 . . . . .	<b>3</b>	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .	<b>4</b>	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . .	<b>5</b>	
6 Gain, if any, from line 32, from other than casualty or theft . . . . .	<b>6</b>	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . . . . .	<b>7</b>	163,936

**Partnerships and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions . . . . .	<b>8</b>	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions . . . . .	<b>9</b>	163,936

**Part II Ordinary Gains and Losses** (see instructions)

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


11 Loss, if any, from line 7 . . . . .	<b>11</b>	
12 Gain, if any, from line 7 or amount from line 8, if applicable . . . . .	<b>12</b>	
13 Gain, if any, from line 31 . . . . .	<b>13</b>	0
14 Net gain or (loss) from Form 4684, lines 31 and 38a . . . . .	<b>14</b>	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . .	<b>15</b>	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . .	<b>16</b>	
17 Combine lines 10 through 16 . . . . .	<b>17</b>	0

**18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

**a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions . . . . .

	<b>18a</b>	
<b>b</b> Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), line 14	<b>18b</b>	

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
<b>A</b>					
<b>B</b>					
<b>C</b>					
<b>D</b>					
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price ( <b>Note:</b> See line 1 before completing.) . . . . .	20			
21	Cost or other basis plus expense of sale . . . . .	21			
22	Depreciation (or depletion) allowed or allowable. . . . .	22			
23	Adjusted basis. Subtract line 22 from line 21. . . . .	23			
24	Total gain. Subtract line 23 from line 20 . . . . .	24			
<b>25 If section 1245 property:</b>					
a	Depreciation allowed or allowable from line 22 . . . . .	25a			
b	Enter the <b>smaller</b> of line 24 or 25a. . . . .	25b			
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions . . . . .	26a			
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions. . . . .	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e . . . . .	26c			
d	Additional depreciation after 1969 and before 1976. . . . .	26d			
e	Enter the <b>smaller</b> of line 26c or 26d . . . . .	26e			
f	Section 291 amount (corporations only) . . . . .	26f			
g	Add lines 26b, 26e, and 26f . . . . .	26g			
<b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses . . . . .	27a			
b	Line 27a multiplied by applicable percentage. See instructions . . . . .	27b			
c	Enter the <b>smaller</b> of line 24 or 27b . . . . .	27c			
<b>28 If section 1254 property:</b>					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions . . . . .	28a			
b	Enter the <b>smaller</b> of line 24 or 28a. . . . .	28b			
<b>29 If section 1255 property:</b>					
a	Applicable percentage of payments excluded from income under section 126. See instructions . . . . .	29a			
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions . . . . .	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24 . . . . .	30	0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .	31	0
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 . . . . .	32	0

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years. . . . .	33	
34	Recomputed depreciation. See instructions . . . . .	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . . .	35	0

**Gains and Losses From Section 1256 Contracts and Straddles**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form6781](http://www.irs.gov/Form6781) for the latest information.  
▶ Attach to your tax return.

Attachment  
Sequence No. **82**

Name(s) shown on tax return

THE MCKNIGHT FOUNDATION

Identifying number

41-0754835

Check all applicable boxes (see instructions).

**A** Mixed straddle election

**C** Mixed straddle account election

**B** Straddle-by-straddle identification election

**D** Net section 1256 contracts loss election

**Part I Section 1256 Contracts Marked to Market**

(a) Identification of account		(b) (Loss)	(c) Gain
<b>1</b>	SECTION 1256 CONTRACTS AND STRADDLES FROM INVESTMENTS	0	2,951
<b>2</b>	Add the amounts on line 1 in columns (b) and (c)	( 0 )	2,951
<b>3</b>	Net gain or (loss). Combine line 2, columns (b) and (c)		2,951
<b>4</b>	Form 1099-B adjustments. See instructions and attach statement		
<b>5</b>	Combine lines 3 and 4		2,951
<b>6</b>	If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number. If you didn't check box D, enter -0-		0
<b>7</b>	Combine lines 5 and 6		2,951
<b>8</b>	<b>Short-term capital gain or (loss).</b> Multiply line 7 by 40% (0.40). Enter here and include on line 4 of Schedule D or on Form 8949 (see instructions)		1,180
<b>9</b>	<b>Long-term capital gain or (loss).</b> Multiply line 7 by 60% (0.60). Enter here and include on line 11 of Schedule D or on Form 8949 (see instructions)		1,771

**Part II Gains and Losses From Straddles.** Attach a separate statement listing each straddle and its components.

**Section A—Losses From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-	
<b>10</b>								
<b>11a</b>	Enter the short-term portion of losses from line 10, column (h), here and include on line 4 of Schedule D or on Form 8949 (see instructions)						<b>11a</b>	( )
<b>b</b>	Enter the long-term portion of losses from line 10, column (h), here and include on line 11 of Schedule D or on Form 8949 (see instructions)						<b>11b</b>	( )

**Section B—Gains From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-	
<b>12</b>						
<b>13a</b>	Enter the short-term portion of gains from line 12, column (f), here and include on line 4 of Schedule D or on Form 8949 (see instructions)					<b>13a</b>
<b>b</b>	Enter the long-term portion of gains from line 12, column (f), here and include on line 11 of Schedule D or on Form 8949 (see instructions)					<b>13b</b>

**Part III Unrecognized Gains From Positions Held on Last Day of Tax Year.** Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
<b>14</b>				