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

29393332804802 turn OMB No 1545-0687

2047

		For cale	ndar year 2017 or other tax year beginning						•
Internal F	ent of the Treasury Revenue Service	▶ Do i	► Go to www.irs.gov/Form9907 for instr not enter SSN numbers on this form as it may b	e made	public if your organiz		(c)(3).	Open to Public In 501(c)(3) Organiz	spection for ations Only
A D a	heck box if ddress changed		Name of organization (Check box if name c	hanged a	and see instructions)			oyer identification	
	ot under section	Print	THE MCKNIGHT FOUNDATION				(Emplo	(Employees' trust, see instructions)	
✓ 50	501(C)O3) Number, street, and room or suite no. If a P O box, see instructions							41-0754835	
□ 40	8(e) 220(e)	Туре	710 SECOND STREET SOUTH, STE 400					nted business act	ivity codes
□ 40	8A 🔲 530(a)	',,,,,	City or town, state or province, country, and ZIP of	r foreign	postal code		(See ii	nstructions)	
52	9(a)		MINNEAPOLIS, MN 55401				523	000	
C Book at end	yalue of all assets of year		oup exemption number (See instructions						
	2,407,441,622		eck organization type 🕨 📝 501(c) cor				401(a)	trust 🔲 O	ther trust
H De	scribe the orga	nizatıor	n's primary unrelated business activity. I	► PA	RTNERSHIP INVES	TMENT INC	OME		
I Du	ring the tax year	, was the	e corporation a subsidiary in an affiliated gro	up or a	a parent-subsidiary	controlled g	roup? .	. ▶ 🔲 Yes	√ No
If "	Yes," enter the	game a	and identifying number of the parent cor	ooratio	n. ▶				
J The	e books are in c	care of	THERESE CASEY		Teleph	one numbe	<u>r ▶</u>	(612) 333-	4220
Part	Unrelated	d Trad	e or Business Income		(A) Income	(B) Ex	penses	(C) I	Vet
1a	Gross receipts	or sale	es 0						
b	Less returns and			1c	0				
2	Cost of goods	sold (S	Schedule A, line 7)	2	0			F ₂ .	
3	Gross profit. S	Subtract	line 2 from line 1c	3	0				0
4a	, -		ne (attach Schedule D)	4a	2,043,405			2,043,	405
b	Net gain (loss)	(Form 4	1797, Part II, line 17) (attach Form 4797)	4b	0				0
C	•		n for trusts	4c	0				0
5	Income (loss) fro	m partn	erships and S corporations (attach statement)	5	518,650			518,	650
6	'Rent income (Schedu	le C)	6	0		0		0
7	Unrelated deb	t-financ	ced income (Schedule E)	7	0		0		0
8	Interest, annuities,	royalties,	and rents from controlled organizations (Schedule F)	8,	0		0		0
9	Investment incom	e of a sec	ction 501(c)(7), (9), or (17) organization (Schedule G		0		0		
10	Exploited exer	mpt act	ivity income (Schedule I)	10	0		0		0
11	Advertising in	come (S	Schedule J)	11	. 0		0		0
12	Other income (See inst	ructions; attach schedule)	12	0				0
13	Total. Combin			13	2,562,055		0	2,562,	
Part			Taken Elsewhere (See instructions for			ions.) (Exc	ept for o	contributions	,
			be directly connected with the unrelative		siness income.)			4	
14	•		cers, directors, and trustees (Schedule K	.)			_	4 74.	715
15	Salaries and w		RECEIVE	D			· —	6	0
16	Repairs and m	naintena		·D.			· —	7	0
17	Bad debts				<u> </u>		⊢	8	0
18	Interest (attac		lule) · · · · · 57 · NOV · 2 0 20	18 ·	0		· —		488
19					<u>~</u>		· -		135
20 21			ins (See instructions fo r limitation rules) Form 4562)			 o	· -	.5	
21			imed on Schedule A and elsewhere on r				2	 2b	0
22 23	•							3 148,	
23 24	•		rred compensation plans					24	0
25			grams					-	776
26			nses (Schedule I)					26	0
27	•		ests (Schedule J)					27	0
28		•	ach schedule)				· -	1,626	
29			dd lines 14 through 28				_	2,028	$\overline{}$
30			xable income before net operating loss d				_		,219
31			duction (limited to the amount on line 30					31	0
32	•		exable income before specific deduction				_		,219
33			enerally \$1,000, but see line 33 instructi				_		,000
⁷ 34			taxable income. Subtract line 33 from I						
			ero or line 32		•			532	,219
			Notice are instructions						90-T (2017)

	90-T (201 <i>7</i>)		······································	Page
ert.				
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group			
	members (sections 1561 and 1563) check here ▶ ☐ See instructions and:			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):			
	(1) \$ (2) \$ (3) \$	1 1		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	1 1		
	(2) Additional 3% tax (not more than \$100,000)	 		
C	Income tax on the amount on line 34	35c	180,954	<u> </u>
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on			
	the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041)	36		
37	Proxy tax. See instructions	37		<u></u>
38	Alternative minimum tax	38	0	
39	Tax on Non-Compliant Facility Income. See instructions	39		
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	180,954	
art				
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) . 41a			
ь	Other credits (see instructions)			
С	General business credit. Attach Form 3800 (see instructions)] [İ
ď	Credit for prior year minimum tax (attach Form 8801 or 8827)	ll		
е	Total credits. Add lines 41a through 41d	41e	1,371	i
42	Subtract line 41e from line 40	42	179,583	
43	Other taxes, Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	43	0	
44	Total tax. Add lines 42 and 43	44	179,583	
45a	Payments: A 2016 overpayment credited to 2017			
ь	2017 estimated tax payments	1		
c	Tax deposited with Form 8868	1		
d	Foreign organizations: Tax paid or withheld at source (see instructions) . 45d	1		
e	Backup withholding (see instructions)	1		
•	Credit for small employer health insurance premiums (Attach Form 8941).	1		
9	Other credits and payments: Form 2439	1		
9	☐ Form 4136 ☐ Other ☐ 0 Total ► 45g 0			
46	Total payments. Add lines 45a through 45g	46	570,483	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	······································	T
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	0	
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	390,900	<u> </u>
	Enter the amount of line 49 you want: Credited to 2018 estimated tax 390,900 Refunded	50	0	
Part		, 00,		
		thor out	hority Yes	No
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or cover a financial account (bank, securities, or other) in a foreign country? If YES, the organization may			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the fo			1
	here >	- eign c		-
				1
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trus	st	
	·			ľ
52	If YES, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year > \$	eigir irus	0	

Sign Here	Ur tru	nde	r penalties of penury, I declare that I have entered, and complete a aration of prepare	r (other than taxpayer) is based on all informa	schedules and statements, and to th		ss this return shown below
Paid Prepa			Print/Type preparer's name NICOLE BENCIK	Preparer's signature .	Date 11/14/2018	Check tri PT self-employed P0	IN 0756195
Use (Firm's name ► CROWE LLP Eirm's addgess ► 225 WEST WACK	ER DRIVE, SUITE 2600, CHICAGO	, IL 60606-1224	FIIIIS ENV	921680 99-7000

Form 990-T (2017)

Form 99	30-1 (2017)										+	age 3
Sche	dule A—Cost of Goods Sold.	Ente	er method of in	ventor	y va	luation ▶						
1	Inventory at beginning of year	1	0		6	Inventory a	at e	end of year	6_		0	
2	Purchases	2	0		7	Cost of	go	ods sold. Subtract				
3	Cost of labor	3	0			line 6 from	n lu	ne 5. Enter here and				
4a	Additional section 263A costs					in Part I, lir	ne :	2	7		0	
	(attach schedule)	4a	s 0		8	Do the rul	les	of section 263A (wit	h res	pect to	Yes	No
b	Other costs (attach schedule)	4b	0			property p	roc	duced or acquired for	resal	e) apply		
5	Total. Add lines 1 through 4b	5						zation?				✓
Sche	dule C-Rent Income (From F	teal	Property and	Perso	nal	Property I	Le	ased With Real Pro	pert	y)		
(see	instructions)										_	
1. Desc	nption of property											
(1)												
(2)												
(3)			•									
(4)												
	2. Rent rec	eived	or accrued									
	om personal property (if the percentage of rei personal property is more than 10% but not more than 50%)	nt	(b) From real and percentage of rent for 50% or if the rent in	or persor	al pro	perty exceeds		3(a) Deductions directly in columns 2(a) and				e
(1)			-				T					
(2)			-				T					
(3)							T			.,,		
(4)				,			T					
Total		0 T	rotal .				0	(b) Takal daduakiana				
	tal income. Add totals of columns 2(a)	and 2	2(b) Enter			·········		(b) Total deductions. Enter here and on page	1.			
	nd on page 1, Part I, line 6, column (A)						0	Part I, line 6, column (B)				0
	dule E-Unrelated Debt-Finar			instruct	ions)						
	Description of debt-financed p	roper	tv			come from or debt-financed		3. Deductions directly condebt-finance	ed pro	perty		
			,			perty	_ (a) Straight line depreciation (attach schedule)	<u>'</u>	(b) Other de (attach sc)		s
(1)				<u> </u>			↓					
(2)							┖					
(3)							┖					
(4)												
	acquisition debt on or of debt-financed debt	or all	adjusted basis locable to ced property schedule)		4 div	olumn vided lumn 5	1	7. Gross income reportable (column 2 × column 6)		Allocable d umn 6 × tota 3(a) and	of colu	
(1)						%	Г	<u> </u>				
(2)						%	Г					
(3)						%	П					
(4)	-					%	Г					
								nter here and on page 1, Part I, line 7, column (A)		r here and t I, line 7, o		
Totals						. •		0				0
	dividends-received deductions includ	ed in					<u> </u>	. •	1	_		 0
. 0.01		- u III		····		<u> </u>			Ь	- 0	00 T	

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Page 4

Schedule F-Interest, Ann	uities	, Royalties,				janizations (se	e instruc	ctions)	
			Exemp	t Controlle	d Organizations				
Name of controlled organization		2. Employer fication number		related income e instructions)		5. Part of colum included in the corganization's gro	controlling	conne	eductions directly ected with income in column 5
(1)						1			
(2)		-							
(3)									
(4)									
Nonexempt Controlled Organiz	zations	s			<u> </u>				
7. Taxable Income	_	i. Net unrelated inc (loss) (see instructi			otal of specified lyments made	10. Part of column included in the coorganization's gro	controlling	connec	eductions directly sted with income in column 10
(1)								<u> </u>	
(2)									
(3)									
(4)									
Totals						Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h Part I,	columns 6 and 11 ere and on page 1, line 8, column (B)
Schedule G-Investment	ncon	ne of a Sect	ion 50	1(c)(7) (9)	or (17) Organi	ization (see inst			<u> </u>
1. Description of income		2. Amount of		dire	Deductions ectly connected tach schedule)	4. Set-asides (attach schedule)		5. Total deductions and set-asides (col 3 plus col 4)	
(1)					·				
(2)						İ		٠	<u>-</u>
(3)					•				
(4)									
E		Enter here and Part I, line 9, c							re and on page 1, ne 9, column (B)
Totals Schedule I—Exploited Exe	mnt	Activity Inc.	mo C	- 1	Advertising Ir	come (see inst	ructions	1	0
Description of exploited activ	·	2. Gross unrelated business incor from trade o business	me co	B. Expenses directly innected with roduction of unrelated siness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7.		6. Exp	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					1				
(2)									
(3)									
(4)									
Totals .		Enter here and page 1, Part line 10, col (#	l, p	er here and on age 1, Part I, e 10, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I									
Part I Income From P	eriod	licals Repor	ted on	a Consol	idated Basis				
1. Name of penodical		2. Gross advertising income	ad	3. Direct vertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	•	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)		1			_				
(2)		.			1				
(3)		.			1		<u> </u>		ļ I
(4)		ļ							<u> </u>
Totals (carry to Part II, line (5))	•	•	0	(0	0		0	0
<u> </u>		•			•	*		F	orm 990-T (2017)

Part II Income From Periodi 2 through 7 on a line-b	-	on a Separat	e Basis (For ea	ach periodical li	sted in Part I	l, fill in columns
Name of penodical	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)				<u> </u>		
Totals from Part I	0	0				0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1 − 5)	о	0			_	0
Schedule K-Compensation of	Officers, Direc	tors, and Tru	stees (see instri	uctions)		
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				%	5	
(2)				%	5	
(3)				%	5	
(4)			•	%	5	
Total. Enter here and on page 1, Part II, III	ne 14		- :	🕨	•	0
						Form 990-T (2017)

Internal Revenue Service

Alternative Minimum Tax—Corporations

► Attach to the corporation's tax return. ▶ Go to www.irs.gov/Form4626 for instructions and the latest information. OMB No. 1545-0123

20**17**

Employer identification number THE MCKNIGHT FOUNDATION 41-0754835 Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 532,219 Taxable income or (loss) before net operating loss deduction 1 2 Adjustments and preferences: 2a (2,250)2b Amortization of certified pollution control facilities c Amortization of mining exploration and development costs 2c **d** Amortization of circulation expenditures (personal holding companies only) 2d 2e 421 2f f 2g h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . 2h 2i 2j Passive activities (closely held corporations and personal service corporations only) i 2k 21 ı m Tax-exempt interest income from specified private activity bonds . 2m (28,055)2n n 3,792 20 3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20. 3 506,127 Adjusted current earnings (ACE) adjustment: a ACE from line 10 of the ACE worksheet in the instructions 506,127 b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 0 4b 0 c Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d 4d ACE adjustment. 4e 0 • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT . . . 506,127 5 5 6 0 6 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 7 506,127 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c). 8 Subtract \$150,000 from line 7. If completing this line for a member of a Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, 8c 506,127 9 9 10 101,225 10 11 11 12 101,225 12 Regular tax liability before applying all credits except the foreign tax credit 13 180,954 13 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return . . . 14 Form 4626 (2017) For Paperwork Reduction Act Notice, see separate instructions.

Name of Partnership	EIN	UBI
AIM Activity		
(1) Apollo Global Management, LLC	20-8880053	259
(2) COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	20-8306365	8,208
(3) COMMONFUND CAPITAL NATURAL RESOURCE PARTNERS VII, LP	51-0605779	56,394
(4) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS IX, LP	36-4778201	14,280
(5) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	06-1605326	14,307
(6) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP	16-1720029	32,561
(7) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	20-8306306	-16,302
(8) COMMONFUND CAPITAL VENTURE PARTNERS IX, LP	26-4138517	-1,297
(9) COMMONFUND CAPITAL VENTURE PARTNERS VI, LP	06-1605325	-5,642
(10) COMMONFUND CAPITAL VENTURE PARTNERS VII, LP	16-1720044	2,261
(11) COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	11-3814030	2,147
(12) COMMONFUND CAPITAL VENTURE PARTNERS X, LP	80-0788864	-4,985
(13) COMMONFUND CAPITAL VENTURE PARTNERS XI	47-2004432	-136
(14) DOVER STREET VII L P	74-3234906	-51
(15) Enterprise Products Partners L P	76-0568219	-319,223
(16) GREAT HILL EQUITY PARTNERS VI, LP	81-5105538	30
(17) HARBOURVEST INTERNATIONAL EQUITY PARTNERS VI-PARTNERSHIP FUND L P	30-0486792	4,623
(18) HARBOURVEST INTERNATIONAL PRIVATE EQUITY PARTNERS V - PARTNERSHIP FUND L P	05-0623924	-1,155
(19) HARBOURVEST PARTNERS VI - PARTNERSHIP FUND, L P	04-3464304	1,125
(20) HARBOURVEST PARTNERS VI-BUYOUT PARTNERSHIP FUND L P	04-3464306	<u>-7,675</u>
(21) HARBOURVEST PARTNERS VII - 2005 BUYOUT PARTNERSHIP FUND L P	52-2459514	47,931
(22) HARBOURVEST PARTNERS VII - MEZZANINE AND DISTRESSED DEBT FUND L P	54-2082888	13,340
(23) HARBOURVEST PARTNERS VII - VENTURE PARTNERSHIP FUND L P	01-0682079	
(24) HARBOURVEST PARTNERS VII BUYOUT PARTNERSHIP FUND L P	04-3699017	5,925
(25) HARBOURVEST PARTNERS VIII - BUYOUT FUND L P	34-2063501	229,954
(26) HARBOURVEST PARTNERS VIII-VENTURE FUND L P	34-2063502	-3,916
(27) NORTHSKY CLEAN GROWTH FUND IV, LP	30-0946467	1,145
(28) OAKTREE CAPITAL GROUP, LLC	26-0174894	500
(29) OAKTREE PRINCIPAL FUND V AIF (DELAWARE), L P	27-2860708	<u>183,815</u>
(30) PANTHEON ACCESS (US), IP - INVESTOR SERIES 6	81-4972182	1,669
(31) PANTHEON ASIA FUND VI, LP	27-4186418	5,817
(32) PANTHEON EUROPE FUND VI, LP	98-0573774	
(33) PANTHEON GLOBAL SECONDARY FUND IV, LP	26-3872534	<u>26,522</u>
(34) PANTHEON GLOBAL SECONDARY FUND V, LP	80-0966179	32,451
(35) PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERIES 5	47-0754835	-4,315
(36) PANTHEON USA FUND IX, LP	27-4846111	-6,819
(37) PANTHEON USA FUND VII, LP	20-4787675	119,091
(38) PANTHEON USA FUND VIII, LP	26-1269055	71,714
(39) True Green Capital Fund III LP c/o True Green Capital Management LLC	81-1314940	43,879
(40) VINTAGE IV, LP	20-8254632	44,831
(41) WAYZATA OPPORTUNITIES FUND III, LP	26-4597364	-70,819
	Total for Part I, Line 5	518,650

Form 990T Part II, L	Line 19	Taxes and Licenses	

Des	cription	Amount
AIM Activity		
(1) Foreign Tax Deduction		24,338
Other Activity		
(2) State Taxes		72,150
	Total for Part II, Line 19	96,488

Form 990T Part II, Line 20 Charitable Contributions

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2012	1,129		0		1,129	2017
2013	1,419		0		1,419	2018
2014	578	578	0		0	2019
2015	101,272	99,964	0		1,308	2020
2016	142,384	22,436	0		119,948	2021
2017	58,699,452		59,127		58,640,325	2022
Totals	58,946,234	122,978	59.127	0	58.764.129	

Form 990T Part II, Line 28

Other Deductions

Description	Amount
AIM Activity	
(1) Apollo Global Management, LLC 208880053	213
(2) COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP 161720038	218
(3) COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP 208306365	1,840
(4) COMMONFUND CAPITAL NATURAL RESOURCE PARTNERS VII, LP 510605779	70,473
(5) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS IX, LP 364778201	62,578
(6) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP 061605326	160
(7) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP 161720029	24,411
(8) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP 208306306	74,720
(9) COMMONFUND CAPITAL VENTURE PARTNERS IX, LP 264138517	3,410
(10) COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP 113814030	120
(11) COMMONFUND CAPITAL VENTURE PARTNERS X, LP 800788864	4,976
(12) COMMONFUND CAPITAL VENTURE PARTNERS XI 472004432	40,473
(13) DOVER STREET VII L P 743234906	1,686
(14) HARBOURVEST INTERNATIONAL EQUITY PARTNERS VI-PARTNERSHIP FUND L P 300486792	49,443
(15) HARBOURVEST INTERNATIONAL PRIVATE EQUITY PARTNERS V - PARTNERSHIP FUND L P 050623924	5,485
(16) HARBOURVEST PARTNERS VI - PARTNERSHIP FUND, L P 043464304	
(17) HARBOURVEST PARTNERS VII - 2005 BUYOUT PARTNERSHIP FUND L P 522459514	44,243
(18) HARBOURVEST PARTNERS VII - MEZZANINE AND DISTRESSED DEBT FUND L P 542082888	7,039
(19) HARBOURVEST PARTNERS VII - VENTURE PARTNERSHIP FUND L P 010682079	4,986
(20) HARBOURVEST PARTNERS VII BUYOUT PARTNERSHIP FUND L P 043699017	3,718
(21) HARBOURVEST PARTNERS VIII - BUYOUT FUND L P 342063501	43,650
(22) HARBOURVEST PARTNERS VIII-VENTURE FUND L P 342063502	1,561
(23) NORTHSKY CLEAN GROWTH FUND IV, LP 300946467	14,419
(24) OAKTREE PRINCIPAL FUND V AIF (DELAWARE), L P 272860708	182,374
(25) PANTHEON ACCESS (US), IP - INVESTOR SERIES 6 814972182	8,736
(26) PANTHEON ASIA FUND VI, LP 274186418	-1,126
(27) PANTHEON EUROPE FUND VI, LP 980573774	255
(28) PANTHEON GLOBAL SECONDARY FUND IV, LP 263872534	19,120
(29) PANTHEON GLOBAL SECONDARY FUND V, LP 800966179	217,928
(30) PANTHEON MULTI-STRATEGY PROGRAM 2014 (US) LP - INVESTOR SERIES 5 470754835	11,604
(31) PANTHEON USA FUND IX, LP 274846111	54,106
(32) PANTHEON USA FUND VII, LP 204787675	14,048
(33) PANTHEON USA FUND VIII, LP 261269055	20,191
(34) VINTAGE IV, LP 208254632	56,808
(35) WAYZATA OPPORTUNITIES FUND III, LP 264597364	13,038
Total	1,056,941
Other Activity	
(36) Professional Fees	27,359
(37) Legal Fees	7,505
(38) Portfolio Management Fees	386,271
(39) Consulting Fees	138,585
(40) Occupancy Expenses	850
(41) Travel Expenses	8,457
(42) Other Expenses	421
Total	569,448
Total for Part II, Line 28	1,626,389

Form 3800

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information

You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No 1545-0895
2017
Attachment Sequence No 22

Department of the Treasury Internal Revenue Service (99) 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)		
1	General business credit from line 2 of all Parts III with box A checked	1	698.00
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2017 See instructions	3	
4	Carryforward of general business credit to 2017 Enter the amount from line 2 of Part III with		
	box C checked See instructions for statement to attach	4	
5	Carryback of general business credit from 2018 Enter the amount from line 2 of Part III with		
	box D checked. See instructions	5	600 00
6	Add lines 1, 3, 4, and 5	6	698.00
Part II		П	
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the		
	sum of the amounts from Form 1040NR, lines 42 and 44		
	• Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2; or the	7	180,180.00
	applicable line of your return		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax		
Ū	Individuals. Enter the amount from Form 6251, line 35		
	• Corporations Enter the amount from Form 4626, line 14	8	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		
9	Add lines 7 and 8	9	180,180.00
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)].	
С	Add lines 10a and 10b	10c	
			100 100 00
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	180,180.00
	Not regular tax. Subtract line 10c from line 7. If zero or less, enter -0. 12 180, 180.00		
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12 180, 180.00	- 1	
40	Fith 050/ (0.05) of the surrous of any of less 40 area (0.5,000 (ass		
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 (see instructions)		
14	Tentative minimum tax	1	
14	• Individuals Enter the amount from Form 6251, line 33		
	• Corporations Enter the amount from Form 4626, line 12 14 100, 952.00		
	Estates and trusts Enter the amount from Schedule I	1 .	
	(Form 1041), line 54		
15	Enter the greater of line 13 or line 14	15	100,952.00
16	Subtract line 15 from line 11. If zero or less, enter -0	16	79,228.00
17	Enter the smaller of line 6 or line 16 · · · · · · · · · · · · · · · · · ·	17	698.00
••	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,]	
	or reorganization		
For Pape	erwork Reduction Act Notice, see separate instructions		Form 3800 (2017)

Part			
Note:	If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and er	ter -0-	on line 26
18	Multiply line 14 by 75% (0.75) See instructions	18	75,714.00
19	Enter the greater of line 13 or line 18	19	75,714.00
20	Subtract line 19 from line 11. If zero or less, enter -0	20	104,466.00
21	Subtract line 17 from line 20. If zero or less, enter -0	21	103,768.00
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2017 See instructions	24	
25	Add lines 22 and 24	25	<u></u>
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11 If zero or less, enter -0	27	141,385.00
28	Add lines 17 and 26	28	698.00
29	Subtract line 28 from line 27 If zero or less, enter -0	29	140,687.00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	673.00
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2017 See instructions	33	
34	Carryforward of business credit to 2017 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	34	
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked. See instructions	35	.,
36	Add lines 30, 33, 34, and 35	36	673.00
37	Enter the smaller of line 29 or line 36	37	673.00
38	Credit allowed for the current year. 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. Individuals Form 1040, line 54, or Form 1040NR, line 51	20	1,371.00
	• Estates and trusts Form 1041, Schedule G, line 2b	38	Form 3800 (2017)

Page	3

Form 3800 (2017) Identifying number Name(s) shown on return 41-0754835 THE MCKNIGHT FOUNDATION 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 X General Business Credit From a Non-Passive Activity Reserved

В	<u> </u>	General Business Credit From a Passive Activity F R	eserved			
C	<u> </u>	General Business Credit Carryforwards G E	igible Small	Busir	ness Credit Carryfon	wards
D		General Business Credit Carrybacks H 🔛 R	eserved			
		ou are filing more than one Part III with box A or B checked, complete and att				
	III w	with box A or B checked Check here if this is the consolidated Part III	<u> </u>			1
		(a) Description of credit			(b)	(c)
		n any line where the credit is from more than one source, a separate Part III is ough entity	needed for e	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
		nvestment (Form 3468, Part II only) (attach Form 3468)		1a		
•		Reserved		1b		
С	Ir	ncreasing research activities (Form 6765)		1c		2.00
d		ow-income housing (Form 8586, Part I only)		1d		696.00
е		hisabled access (Form 8826) (see instructions for limitation)		1e		
f		tenewable electricity, refined coal, and Indian coal production (Form 8		1f		
g		ndian employment (Form 8845)		1g		
h		Orphan drug (Form 8820)		1h		
i		lew markets (Form 8874)		1i		
i		mall employer pension plan startup costs (Form 8881) (see instructions for		1j		
k		imployer-provided child care facilities and services (Form 88				
		nstructions for limitation)		1k		
1	В	siodiesel and renewable diesel fuels (attach Form 8864)		11		
'n		ow sulfur diesel fuel production (Form 8896)		1m		
n		Distilled spirits (Form 8906)		1n	·	
0	N	Ionconventional source fuel (carryforward only)		10		
р		nergy efficient home (Form 8908)		1p		
q		inergy efficient appliance (carryforward only)		1q	****	
r		Ilternative motor vehicle (Form 8910)		1r		
s		Iternative fuel vehicle refueling property (Form 8911)		1s		
t		inhanced oil recovery credit (Form 8830)		1t		
u		fine rescue team training (Form 8923)		1u		
v		gricultural chemicals security (carryforward only)		1v		
W		imployer differential wage payments (Form 8932)		1w		
X		Carbon dioxide sequestration (Form 8933)		1x		
У		Qualified plug-in electric drive motor vehicle (Form 8936)		1y		
z		Qualified plug-in electric vehicle (carryforward only)		1z		
		imployee retention (Form 5884-A)		1aa		
		General credits from an electing large partnership (Schedule K-1 (Form		1bb		
		Other Oil and gas production from marginal wells (Form 8904) ar				
		ther credits (see instructions)		1zz		
2		dd lines 1a through 1zz and enter here and on the applicable line of P		2		698.00
3		inter the amount from Form 8844 here and on the applicable line of Pa		3		
4a		nvestment (Form 3468, Part III) (attach Form 3468)		4a	-	
b		Vork opportunity (Form 5884)		4b		
c		liofuel producer (Form 6478)		4c		
d		ow-income housing (Form 8586, Part II)		4d		
e		Renewable electricity, refined coal, and Indian coal production (Form 8		4e		
f		mployer social security and Medicare taxes paid on certain employee tips (Form		4f		673.00
g		Qualified railroad track maintenance (Form 8900)		4g		
9 h		Small employer health insurance premiums (Form 8941)		4h	 -	
i		ncreasing research activities (Form 6765)		4i		
i		Reserved		4 <u>j</u>		
z		Other		4z		
5		dd lines 4a through 4z and enter here and on the applicable line of Pa		5		673.00
6		dd lines 2, 3, and 5 and enter here and on the applicable line of Part II		$\overline{}$		1,371.00

Form 3800 (2017) Identifying number Name(s) shown on return 41-0754835 THE MCKNIGHT FOUNDATION General Business Credits or Eligible Small Business Credits (see instructions) Part III Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity Α Reserved В General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards н Reserved D General Business Credit Carrybacks 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 (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount pass-through entity entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a 40.00 26-3872534 1c Increasing research activities (Form 6765) Low-income housing (Form 8586, Part I only) 27-4846111 2.00 1d e Disabled access (Form 8826) (see instructions for limitation) 1e 1f Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . g Indian employment (Form 8845) 1g 1h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only)........ 10 p Energy efficient home (Form 8908) 1q Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) 1s 1t u Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) x Carbon dioxide sequestration (Form 8933)............. Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz 42.00 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) 4a **b** Work opportunity (Form 5884) Biofuel producer (Form 6478)......... 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . 4e 20-4787675 340.00 Employer social security and Medicare taxes paid on certain employee tips (Form 8846). . . 4f 4g 4h Increasing research activities (Form 6765) 4i Reserved 4i

340.00

382.00

4z

Other

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800			Identifying number	Page 3
	nown on return CKNIGHT FOUNDATION		41-075483	
		teuetio		
Part III	e a separate Part III for each box checked below (see instructions).	sti uctio	15)	
Ė	·			
^ 	, ,			
B	——————————————————————————————————————	Rucin	ace Cradit Caraton	words
c ⊢	, ,	DUSIII	ess Credit Carryfor	warus
D	General Business Credit Carrybacks H Reserved are filing more than one Part III with box A or B checked, complete and attach first an a		al Bort III combining	amounts from all Parts
I If you	th box A or B checked. Check here if this is the consolidated Part III	addition	ar Fart III combining	
	(a) Description of credit		(b)	(c)
Nata: On	any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credit	Enter the appropriate
	any line where the credit is from more than one source, a separate Part in is needed for a ugh entity	Sacri	from a pass-through entity, enter the EIN	amount
	vestment (Form 3468, Part II only) (attach Form 3468)	1a		
	served	1b		
	creasing research activities (Form 6765)	1c	80-0966179	37.00
	w-income housing (Form 8586, Part I only)	1d		
	sabled access (Form 8826) (see instructions for limitation)	1e		
f Re	enewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g Ind	dian employment (Form 8845)	1g		
	phan drug (Form 8820)	1h		
	ew markets (Form 8874)	1i		
j Sn	nall employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
k Er	nployer-provided child care facilities and services (Form 8882) (see			
	structions for limitation)	1k		
	odiesel and renewable diesel fuels (attach Form 8864)	11		
	w sulfur diesel fuel production (Form 8896)	1m		
	stilled spirits (Form 8906)	1n		
	onconventional source fuel (carryforward only)	10		
	nergy efficient home (Form 8908)	1p		
	nergy efficient appliance (carryforward only)	1q		
	ternative motor vehicle (Form 8910)	1r		
	ternative fuel vehicle refueling property (Form 8911)	1s		
	nhanced oil recovery credit (Form 8830)	1t		
	ne rescue team training (Form 8923)	1u		
	pricultural chemicals security (carryforward only)	1v		
	nployer differential wage payments (Form 8932)	1w	"-	
	arbon dioxide sequestration (Form 8933).	1x		
	ualified plug-in electric drive motor vehicle (Form 8936)	1y		
	ualified plug-in electric vehicle (carryforward only)	1z		_
aa Er	nployee retention (Form 5884-A)	1aa		
		1bb		
	ther Oil and gas production from marginal wells (Form 8904) and certain	1zz		
	her credits (see instructions)	2		37.00
	nter the amount from Form 8844 here and on the applicable line of Part II	3		
	vestment (Form 3468, Part III) (attach Form 3468)	4a		
	ork opportunity (Form 5884)	4b		
	ofuel producer (Form 6478)	4c		
d Lo	w-income housing (Form 8586, Part II)	4d		
	enewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
	ployer social security and Medicare taxes paid on certain employee tips (Form 8846).	4f	26-1269055	333.00
	ualified railroad track maintenance (Form 8900)	4g		
	nall employer health insurance premiums (Form 8941)	4h		
	creasing research activities (Form 6765)	4i		
	eserved	4j		
	her	4z		
	Id lines 4a through 4z and enter here and on the applicable line of Part II	5	-	333.00

370.00

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II



Form 3	1800 (2017)	*		Page 3
	s) shown on return		Identifying number	·
THE	MCKNIGHT FOUNDATION		41-075483	5
Part		tructio	ns)	
Com	plete a separate Part III for each box checked below (see instructions)			
A	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c L	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit Carryfor	wards
D [General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a			
	Il with box A or B checked. Check here if this is the consolidated Part III	 ;		
	(a) Description of credit		(b) If claiming the credit	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-through	Enter the appropriate amount
	through entity	_	entity, enter the EIN	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	47-0754835	3.00
C	Increasing research activities (Form 6765)	1c	47-0734033	3.00
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
T	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g	<u> </u>	
h	Orphan drug (Form 8820)	1h 1i		
	New markets (Form 8874)			
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see	<u>1j</u>	_ 	
k		1k		
	Instructions for limitation)	11	.	-
1	Biodiesel and renewable diesel fuels (attach Form 8864)	1m	·	
	Low sulfur diesel fuel production (Form 8896)	1n		-
n	Distilled spirits (Form 8906)	10		
0	Energy efficient home (Form 8908)	1p	<u> </u>	
p a	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa	 	
bl	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		3.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		ļ
g	Qualified railroad track maintenance (Form 8900)	4 g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	<u>4j</u>		
z	Other	4z		<u> </u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		3.00

$\overline{}$		800 (2017)		I Identify and assemble	Page 3
		s) shown on return MCKNIGHT FOUNDATION		Identifying number	
			truotio		
Pa		blete a separate Part III for each box checked below (see instructions)	tructio	ins)	
A	ŀ	- Scholar Business Great Ferri a visit a serie / territ,			
В	+	General Business Credit From a Passive Activity General Business Credit Carryforwards F Reserved G Eliqible Small	Buois	one Credit Cornifor	words
С	H	¬ · · · · · · · · · · · · · · · · · · ·	Dusii	less Credit Carryfon	Walus
D	L	General Business Credit Carrybacks H	dd	ol Port III combining	amounts from all Parts
ı		you are filing more than one Part III with box A or B checked, complete and attach hist an a liwith box A or B checked. Check here if this is the consolidated Part III.			
_		(a) Description of credit	 i	(b)	(c)
Nas		On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credit	Enter the appropriate
		hrough entity	acii	from a pass-through entity, enter the EIN	amount
_		Investment (Form 3468, Part II only) (attach Form 3468)	1a		
		Reserved	1b		
	C	Increasing research activities (Form 6765)	1c	27-4846111	248.00
	d	Low-income housing (Form 8586, Part I only)	1d		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e		
1	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
!	g	Indian employment (Form 8845)	1g		
	h	Orphan drug (Form 8820)	1h		
	i	New markets (Form 8874)	1i		
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
	k	Employer-provided child care facilities and services (Form 8882) (see			
		instructions for limitation)	1k		
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	m	Low sulfur diesel fuel production (Form 8896)	1m		
	n	Distilled spirits (Form 8906)	1n	<u> </u>	
	0	Nonconventional source fuel (carryforward only)	10		
	p	Energy efficient home (Form 8908)	1p		
	q	Energy efficient appliance (carryforward only)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	S	Alternative fuel vehicle refueling property (Form 8911)	1s		
	t	Enhanced oil recovery credit (Form 8830)	1t		
	u	Mine rescue team training (Form 8923)	1u		
,	٧	Agricultural chemicals security (carryforward only)	1v		<u> </u>
		Employer differential wage payments (Form 8932)	1w		
	X	Carbon dioxide sequestration (Form 8933)	1x		
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
		Qualified plug-in electric vehicle (carryforward only)	1z		
		Employee retention (Form 5884-A)	1aa 1bb		
		Other. Oil and gas production from marginal wells (Form 8904) and certain	מטו		
	~	other credits (see instructions)	1zz		
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		248.00
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4		Investment (Form 3468, Part III) (attach Form 3468)	4a	_	
	b	Work opportunity (Form 5884)	4b		
	c	Biofuel producer (Form 6478)	4c	_	
	d	Low-income housing (Form 8586, Part II)	4d		
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846).	4f		
	g	Qualified railroad track maintenance (Form 8900)	4g		
	h	Small employer health insurance premiums (Form 8941)	4h		
	i	Increasing research activities (Form 6765)	4i		
	į	Reserved	4j		
	z	Other	4z		
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		248.00

JSA 7X1802 2 000

Form 3800 (2017)	
Name(s) shown on return	Identifying number
THE MCKNIGHT FOUNDATION	41-0754835
Part III General Business Credits or Eligible Small Business Credits (see ins	tructions)
Complete a separate Part III for each box checked below (see instructions)	
A X General Business Credit From a Non-Passive Activity E Reserved	

Enter the amount from Form 8844 here and on the applicable line of Part II	В	<u>∟</u>	General Business Credit From a Passive Activity F	\vdash	-∤ F	Reserved			
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Add lifted 2, 6, and 6 and enter field and of the applicable lifts of tart in 1.1.1.	5								172.00
	6 JSA	Α	add lines 2, 3, and 5 and enter here and on the applicable line	e of	Part	<u> </u>	6		1/3.00

10/26/2018 11:20:25 AM

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) 4a **b** Work opportunity (Form 5884) c Biofuel producer (Form 6478)......... Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e 4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) 4i 4j 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 195.00 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Form 3800 (2017)

7X1802 2 000

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 for instructions and the latest information.

OMB No 1545-0123

2017

Employer identification number Name 41-0754835 THE MCKNIGHT FOUNDATION Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (g) Adjustments to gain See instructions for how to figure the amounts to enter on (h) Gain or (loss) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) column (g) whole dollars 1a 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 1b Totals for all transactions reported on Form(s) 8949 0 with Box A checked Totals for all transactions reported on Form(s) 8949 0 with Box B checked Totals for all transactions reported on Form(s) 8949 0 0 500,680 500,680 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 0) 6 Unused capital loss carryover (attach computation) 6 500,680 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses - Assets Held More Than One Year (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) column (g) whole dollars 8a 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, 0 leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 0 with Box D checked Totals for all transactions reported on Form(s) 8949 0 with Box E checked Totals for all transactions reported on Form(s) 8949 0 1,344,638 1.344.638 with Box F checked 198,087 11 Enter gain from Form 4797, line 7 or 9. . 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) . 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 1,542,725 Summary of Parts I and II Part III 500,680 16 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 1,542,725 2,043,405 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . 18 Note: If losses exceed gains, see Capital losses in the instructions

The McKnight Foundation

41-0754835

Form 8949

Sales and Other Dispositions of Capital Assets

▶ Go to 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.

2017

OMB No 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

THE MCKNIGHT FOUNDATION

3, 8b, 9, and 10 of Schedule D. Sequence No 12A
Social security number or taxpayer identification number
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.

Short-Term. Transactions involving capital assets you held 1 year or less are short term. 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 re ☐ (B) Short-term transactions re ✓ (C) Short-term transactions no 	ported on Fo	rm(s) 1099-B s	howing basis wa			e above)	
1 (a)	(b)	(c)	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a c	if any, to gain or loss amount in column (g), ode in column (f) arate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
Description of property (Example 100 sh XYZ Co)	Date acquired (Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see <i>Column (e)</i> in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	
SHORT-TERM GAIN/LOSS FROM INVESTMENTS			500,429				500,429
SHORT-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			251				251
		-					
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above	I here and incl is checked), lin	ude on your e 2 (if Box B	500,680	0		0	500.680

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

Form 8949 (2017)

_	•
Page	Z

Attachment Sequence No 12A

Form 8949 (2017)

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 long term. 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 re(E) Long-term transactions re✓ (F) Long-term transactions no	ported on For	m(s) 1099-B s	howing basis wa s			e above)	
1 (a)	(b)	(c) (d) Cost or other basis enter a code in column (f) (b) Date cold or Proceeds See the Note below See the separate instructions				1	
Description of property (Example 100 sh XYZ Co)	Date acquired (Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	Subtract column (e) from column (d) and combine the result with column (g)
LONG-TERM GAIN/LOSS FROM INVESTMENTS			1,344,262				1,344,262
LONG-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			376				376
					-		
							,
2 Totals. Add the amounts in columns (in negative amounts). Enter each total he Schedule D, line 8b (if Box D above is above is checked), or line 10 (if Box F above is checked).	ere and include o checked), line 9 (n your If Box E	1,344,638	0		0	1,344,638

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.

Form **8949** (2017)