

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation YARBROUGH FAMILY FOUNDATION		A Employer identification number 20-5980265
Number and street (or P O box number if mail is not delivered to street address) 730 COOL SPRINGS BLVD - 120	Room/suite	B Telephone number (see instructions) (615) 538-5636
City or town, state or province, country, and ZIP or foreign postal code FRANKLIN, TN 37067		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 23,808,743	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,999,053			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,474	2,474		
	4 Dividends and interest from securities	183,817	183,817		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,919,072			
	b Gross sales price for all assets on line 6a	7,473,286			
	7 Capital gain net income (from Part IV, line 2)		2,919,072		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	84	84		
	12 Total. Add lines 1 through 11	8,104,500	3,105,447		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,367	0		1,367
	b Accounting fees (attach schedule)	7,800	3,900		3,900
	c Other professional fees (attach schedule)	13,267	7,267		6,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,348	309		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,398	0		9,398
	24 Total operating and administrative expenses. Add lines 13 through 23	55,180	11,476		20,665
	25 Contributions, gifts, grants paid	852,490			852,490
	26 Total expenses and disbursements. Add lines 24 and 25	907,670	11,476		873,155
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	7,196,830			
	b Net investment income (if negative, enter -0-)		3,093,971		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2,826,048	1,192,840	1,192,840
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,910,782	3,534,113	14,153,777
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,086,045	8,018,468	8,462,126
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,822,875	12,745,421	23,808,743	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	9,822,875	12,745,421	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	0	0		
30 Total net assets or fund balances (see instructions)	9,822,875	12,745,421		
31 Total liabilities and net assets/fund balances (see instructions) .	9,822,875	12,745,421		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	9,822,875
2 Enter amount from Part I, line 27a		2	7,196,830
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	17,019,705
5 Decreases not included in line 2 (itemize) ▶ _____		5	4,274,284
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	12,745,421

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a CAPITAL GAIN DISTRIBUTION			
b PUBLICLY TRADED SECURITIES			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			79
b	7,473,286	4,554,293	2,918,993
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			79
b			2,918,993
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	2,919,072
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Yes No

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	394,107	14,420,867	0.027329
2015	445,479	8,656,423	0.051462
2014	346,760	8,729,699	0.039722
2013	425,124	7,961,290	0.053399
2012	88,775	4,083,030	0.021742

2 Total of line 1, column (d)	2	0.193654
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.038731
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	18,073,261
5 Multiply line 4 by line 3	5	699,995
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,940
7 Add lines 5 and 6	7	730,935
8 Enter qualifying distributions from Part XII, line 4	8	873,155

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 16,140.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶		<input type="checkbox"/>	5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Part VIII

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for JON YARBROUGH and KATHY LEE CAMPBELL YARBROUGH.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. All entries are NONE.

Total number of other employees paid over \$50,000. 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. All entries are NONE.

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Includes a note that the foundation is not involved in any direct charitable activities.

Part IX-B Summary of Program-Related Investments (see instructions)

Table with 2 columns: Describe the two largest program-related investments, Amount. Includes a row for 'All other program-related investments'.

Total. Add lines 1 through 3 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	14,775,149
b	Average of monthly cash balances.	1b	3,573,339
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,348,488
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	18,348,488
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	275,227
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,073,261
6	Minimum investment return. Enter 5% of line 5.	6	903,663

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	903,663
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	30,940
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	30,940
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	872,723
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	872,723
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	872,723

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	873,155
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	873,155
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	30,940
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	842,215

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				872,723
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.	34,568			
c From 2014.				
d From 2015.	19,024			
e From 2016.				
f Total of lines 3a through e.	53,592			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>873,155</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				872,723
e Remaining amount distributed out of corpus	432			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	54,024			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	54,024			
10 Analysis of line 9				
a Excess from 2013.	34,568			
b Excess from 2014.				
c Excess from 2015.	19,024			
d Excess from 2016.				
e Excess from 2017.	432			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
JON YARBROUGH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				852,490
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 21701	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	2,500
BATTLE GROUND ACADEMY 336 ERNEST RICE LANE FRANKLIN, TN 37069	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	200,000
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	50,000
BIG BROTHERS BIG SISTERS OF MIDDLE TN 1704 CHARLOTTE AVENUE SUITE 130 NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	2,000
BOULDER PRIDE PO BOX 1018 BOULDER, CO 80306	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	2,000
Total 3a				852,490


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR COURAGEOUS KIDS 1501 BURNLEY ROAD SCOTTSVILLE, KY 42164	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	11,750
CENTER FOR LIVING & LEARNING PO BOX 50272 NASHVILLE, TN 37205	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	110,000
CHRIST PRESBYTERIAN ACADEMY 2323 OLD HICKORY BOULEVARD NASHVILLE, TN 37215	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	200
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80997	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	456
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
Total ▶ 3a				852,490

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAA VINTAGE AIRCRAFT ASSOCIATION INCORPORATED PO BOX 3086 OSHKOSH, WI 54903	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	10,000
FONDOS UNIDOS DE PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	50,000
GRACEWORKS 104 SOUTHEAST PARKWAY FRANKLIN, TN 37064	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
HEIFER INTERNATIONAL PO BOX 6021 ALBERT LEA, NM 56007	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,260
HIGH HOPES INC 301 HIGH HOPES COURT FRANKLIN, TN 37064	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	2,000
Total ▶ 3a				852,490

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	100,000
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS PO BOX 96105 WASHINGTON, DC 20090	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
LIBERTY IN NORTH KOREA 1751 TORRANCE BOULEVARD TORRANCE, CA 90501	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	3,000
MERCY COMMUNITY HEALTHCARE 1113 MURFREESBORO ROAD FRANKLIN, TN 37064	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
MIRIAM'S PROMISE 522 RUSSELL STREET NASHVILLE, TN 37206	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
Total 				852,490
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI3803 NORTH FAIRFAX DRIVE 3100 ARLINGTON, VA 22203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	2,500
NASHVILLE ENTREPRENEUR CENTER 41 PEABODY STREET NASHVILLE, TN 37210	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	50,000
NASHVILLE PRIDE INCPO BOX 330931 NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	10,000
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
RAISE THE ROOF ACADEMY PO BOX 92216 NASHVILLE, TN 37209	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	160
Total ▶ 3a				852,490

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RALLY FOUNDATION 5775 GLENRIDGE DRIVE BLDG B STE 370 ATLANTA, GA 30328	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	200
SADDLE UP1549 OLD HILLSBORO ROAD FRANKLIN, TN 37066	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
SAMARITAN'S PURSEPO BOX 3000 BOONE, NC 28607	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,500
SHOW HOPEPO BOX 647 FRANKLIN, TN 37065	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	100
SPECIAL OLYMPICS OF TENNESSEE 461 CRAIGHEAD STREET NASHVILLE, TN 37204	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
Total ▶ 3a				852,490

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	490
TENNESSEE EQUALITY PROJECT FOUNDATION PO BOX 330895 NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
THE BEAT OF LIFE 3204 CRYSTAL SPRING LANE HERMITAGE, TN 37076	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
THE SALAVATION ARMYPO BOX 78625 NASHVILLE, TN 37207	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	500
THE UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT 3107 FRANKLIN, TN 37067	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	25,000
Total ▶				852,490
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY HOPE2024 HUNTERS PLACE MT JULIET, TN 37122	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	150
UNIVERSITY OF TENNEESE FOUNDATION 1609 MELROSE AVENUE KNOXVILLE, TN 37996	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
VANDERBILT UNIVERSITY DEPARTMENT OF PSYCHIATRY 3322 WEST END AVENUE STE 950 NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	200,000
VANDERBILT UNIVERSITY OWEN SCHOOL 2301 VANDERBILT PLACE NASHVILLE, TN 37203	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	200
WIKIMEDIA FOUNDATION 149 NEW MONTGOMERY STREET 6TH FLOOR SAN FRANCISCO, CA 94105	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
Total 3a ▶				852,490

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAMSON COUNTY ANIMAL CENTER 106 CLAUDE YATES DRIVE FRANKLIN, TN 37067	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
WILLIAMSON MEDICAL CENTER FOUNDATION 4321 CAROTHERS PARKWAY STE 6 FRANKLIN, TN 37067	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	1,000
WINGS OF FREEDOMPO BOX 353 SMYRNA, TN 37167	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	5,000
WORLD WILDLIFE FUNDPO BOX 97180 WASHINGTON, DC 20090	NONE	501(C)(3) PUBLIC CHA	UNRESTRICTED	24
Total 3a ▶				852,490

TY 2017 Accounting Fees Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION FEES	7,800	3,900		3,900

TY 2017 Investments Corporate Stock Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB EQUITIES	3,534,113	14,153,777

TY 2017 Investments - Other Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB OTHER INVESTMENTS	AT COST	8,018,468	8,462,126

TY 2017 Legal Fees Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,367	0		1,367

TY 2017 Other Decreases Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265

Description	Amount
UNREALIZED GAIN/LOSS	4,274,284

TY 2017 Other Expenses Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHECK REORDER FEES	42	0		42
DUES AND SUBSCRIPTIONS	1,000	0		1,000
FREIGHT COSTS	8,356	0		8,356

TY 2017 Other Income Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CHARLES SCHWAB #8881	84	84	84

TY 2017 Other Professional Fees Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	1,267	1,267		0
YARBROUGH CAPITAL MANAGEMENT FEES	12,000	6,000		6,000

TY 2017 Taxes Schedule**Name:** YARBROUGH FAMILY FOUNDATION**EIN:** 20-5980265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	309	309		0
FEDERAL TAX PAYMENTS	23,018	0		0
FILING FEES	21	0		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
YARBROUGH FAMILY FOUNDATION

Employer identification number
20-5980265

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization YARBROUGH FAMILY FOUNDATION	Employer identification number 20-5980265
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JON P YARBROUGH 730 COOL SPRINGS BLVD 120 FRANKLIN, TN 37067	\$ 4,999,053	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization YARBROUGH FAMILY FOUNDATION	Employer identification number 20-5980265
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	23,925 SHS FACEBOOK, INC STOCK	\$ 4,272,646	2017-12-20
1	10,000 SHS LAS VEGAS SANDS CORP STOCK	\$ 708,400	2017-12-20
1	160 SHS VISA, INC STOCK	\$ 18,007	2017-12-20
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization YARBROUGH FAMILY FOUNDATION	Employer identification number 20-5980265
------------------------------------------------------------	-----------------------------------------------------

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____