efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

**Return of Private Foundation** 

OMB No 1545-0052

DLN: 93491317021149

2018

Form 990-PF Department of the Treasury

Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	cale	ndar year 2018, or tax year beginning 01-01-20	)18 , aı	nd en	nding 12-31-	2018	
		undation LING TRUST			A Employer ide	entification numbe	r
FC	RMERL	Y BAPTIST HEALING HOSPITAL TRUST		52-2362225			
		d street (or P O box number if mail is not delivered to street address) DCO DRIVE	Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)
					(615) 284-2653		
		n, state or province, country, and ZIP or foreign postal code , TN 37204			<b>C</b> If exemption	application is pendin	g, check here
G CI	neck al	II that apply 🔲 Initial return 🔲 Initial return of a	former public charity		<b>D 1.</b> Foreign org	janizations, check he	ere 🔲
		Final return Amended return				ganızatıons meeting k here and attach co	
		Address change Name change				indation status was t	· -
_	,	/pe of organization ✓ Section 501(c)(3) exempt private				n 507(b)(1)(A), chec	
			e private foundation				
of	year (f	ket value of all assets at end from Part II, col (c),  ▶\$ 104,346,116  J Accounting method  □ Other (specify) (Part I, column (d) must	Cash Accru	ıal		tion is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Bayanya and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check 🗹 if the foundation is <b>not</b> required to attach					
	3	Sch B Interest on savings and temporary cash investments	591,926	5	591,926		
	4	Dividends and interest from securities	1,338,556	1	1,326,202		
	5a	Gross rents					
	ь	Net rental income or (loss)					
Пе	6a	Net gain or (loss) from sale of assets not on line 10	4,682,333	3			
Revenue	ь	Gross sales price for all assets on line 6a					
Re	7	4,682,333 Capital gain net income (from Part IV, line 2)			4,682,333		
	8	Net short-term capital gain			<u> </u>		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	1,557,085	1	1,557,085		
	12	Total. Add lines 1 through 11	8,169,900		8,157,546		
	13	Compensation of officers, directors, trustees, etc	235,008	1	14,175		195,806
	14	Other employee salaries and wages	296,288	<u> </u>	17,872		246,863
ses	15 16a	Pension plans, employee benefits	98,046		5,914		81,690
en en	ь	Accounting fees (attach schedule)					
and Administrative Expenses	°	Other professional fees (attach schedule)	60,494		2,183		48,943
IVe	17	Interest	40,355		1,449		32,663
trat	18	Taxes (attach schedule) (see instructions)	141,662	1	21,457		0
II S	19	Depreciation (attach schedule) and depletion	41,075		1,475		
Ē	20	Occupancy	12,178		551		12,429
Ă	21	Travel, conferences, and meetings	23,327		5,422		17,416
anc	22	Printing and publications	1,638	3	116		1,277
	23	Other expenses (attach schedule)	1,874,356	5	1,480,031		370,596
Operating	24	Total operating and administrative expenses.					
ed (		Add lines 13 through 23	2,824,427	1	1,550,645		1,007,683
S	25	Contributions, gifts, grants paid	4,936,835	5			4,936,835
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	7,761,262	2	1,550,645		5,944,518
	27	Subtract line 26 from line 12			<u> </u>		
	а	Excess of revenue over expenses and disbursements	408,638	3			
	ь	Net investment income (if negative, enter -0-)	111,000		6,606,901		
	C	Adjusted net income (if negative, enter -0-)			•		
For	Paper	work Reduction Act Notice, see instructions.		, (	Cat No 11289X	For	m <b>990-PF</b> (2018)

5.191

1.421.903

106,329,072

110.317.627

55,444

1,202,868

3,164,420

107,153,207

107,153,207

110,317,627

1,906,108

**ارچہ** 

9,075

1.388,208

101.226,564

104.346.116 39,367

205,000

1,160,763

1,405,130

102,940,986

102,940,986

104,346,116

107,153,207

107,561,845

102,940,986

Form **990-PF** (2018)

4,620,859

408,638

1

2

3

4

5

6

9,075

1,388,208

101.226.564

104,346,116

disqualified persons (attach schedule) (see instructions) . . . . .

Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule) . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . .

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses . . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -\_

Unrestricted . . . .

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Grants payable

Assets	

7

8

9

10a

h

C

11

12

13

14

15

16

17

18

19 20

21

22

23

24

25

28

29

31

Part III

2

3

4

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

	the kind(s) of property sold (e g , ehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	Date acquired (mo , day, yr )	Date sold (mo , day, yr )	
1 a FROM K-1'S		2018-12-31				
b FROM K-1'S		2018-12-31				
C C			Р		2010-12-31	
d						
e	10		( \	41	- 1	
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or d	( <b>g)</b> other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,721	,574				1,721,574	
<b>b</b> 2,960	,759				2,960,759	
c						
d						
e						
Complete only for assets	showing gain in column (h) and ow	ned by the foundation o	on 12/31/69		I)	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	( <b>k)</b> of col (ı) (j), ıf any	Gains (Col (l col (k), but not	n) gain minus less than -0-) <b>or</b> om col (h))	
a					1,721,574	
b					2,960,759	
С						
d						
e						
	ain or (loss) as defined in sections in I, line 8, column (c) (see instruction	` ' ' '	· · }	3	4,682,333	
For optional use by domestic pr	nder Section 4940(e) for Revale foundations subject to the sec					
f "Yes," the foundation does not	section 4942 tax on the distributal qualify under section 4940(e) Doput in each column for each year,	not complete this part	·		es 🗹 No	
(a)	, ,		making any entire.	(d)		
Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitabl	le-use assets	Distribution rati (col (b) divided by c		
2017	4,762,207		101,532,558		0 046903	
2016	6,319,055		110,569,713		0 057150	
2015	6,976,581		118,264,990		0 058991	
2014	6,537,026		123,926,377		0 052749	
2013	6,627,328		117,345,639		0 056477	
2 Total of line 1, column (d)			2		0 272270	
<ul> <li>3 Average distribution ration number of years the found</li> <li>4 Enter the net value of non</li> <li>5 Multiply line 4 by line 3</li> </ul>	0 054454 104,696,207					
			5		5,701,127 66,069	
	it income (1% of Part I, line 27b)		<del>6</del>		<del></del>	
	· · · · <del>  </del>		5,767,196			
	ns from Part XII, line 4 , iter than line 7, check the box in Pa			  g a 1% tax rate Se	5,944,518 e the Part VI	

	rt VII-B Statements Regard	ing Activities for Which	S Form 4720 May Re	Peguired (cor	atunued'	١		ŀ	age <b>t</b>
	During the year did the foundation page		I FOITH 4720 May be	Required (COI	itinueu ,	'		Vac	No
5a	(1) Carry on propaganda, or otherwi		lation (section 4945(e))?			_		Yes	No
	(2) Influence the outcome of any spe		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		Yes	<b>⊻</b> No	·		
	on, directly or indirectly, any vot	er registration drive?		· ·	Yes	✓ No	,		
	(3) Provide a grant to an individual f	or travel, study, or other sım	nilar purposes?			✓ No			
	(4) Provide a grant to an organization		· -						
	in section 4945(d)(4)(A)? See in:			· ·	Yes	✓ No	•		
	(5) Provide for any purpose other th educational purposes, or for the	• • •				_			
b	If any answer is "Yes" to 5a(1)–(5),			·		✓ No	·		
_	Regulations section 53 4945 or in a c						5b		
	Organizations relying on a current no				. ▶ [	$\neg$			
c	If the answer is "Yes" to question 5ai	(4), does the foundation clair	m exemption from the			_			
	tax because it maintained expenditur			· ·	Yes	□ No	,		
	If "Yes," attach the statement require	· -							
<b>6</b> a	Did the foundation, during the year,				_				
b	a personal benefit contract? Did the foundation, during the year,				Yes	<b>✓</b> No	6ь		No
U	If "Yes" to 6b, file Form 8870	pay premiums, unectry or me	un ectiv, on a personal be	ient contract.			05		NO
7a	At any time during the tax year, was	the foundation a party to a	prohibited tax shelter tran	nsaction?	Yes [				
b	If yes, did the foundation receive any	proceeds or have any net in	ncome attributable to the	transaction?	Yes D	<b>⊻</b> No	7b		
8	Is the foundation subject to the secti	on 4960 tax on payment(s)	of more than \$1,000,000	ın remuneratıon (	or				
	excess parachute payment during the	e year <sup>9</sup>		· ·	Yes	✓ No	, L		
Pa		fficers, Directors, Trus	tees, Foundation Ma	nagers, Highl	y Paid	Empl	oyees	,	
	and Contractors								
_1_	List all officers, directors, trustee								
	(a) Name and address	<b>(b)</b> Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributemployee benefi		nd (	e) Exper other a		
		devoted to position	-0-)	deferred comp	ensation		ouner a	llowani	ces
See /	Addıtıonal Data Table								
	Compensation of five highest-paid	d employees (other than t	hose included on line 1			none,	enter "	NONE	<u>."                                      </u>
(a)	Name and address of each employee p	oald (b) Title, and average hours per week		(d) Contribu employee b		(е	) Expen	se acco	ount,
	more than \$50,000	devoted to position	(c) Compensation	plans and de compensa			other al	owanc	es
MERI	EDITH S BENTON	SENIOR PROGRAM	114,82	<u>'</u>	9,89	13			
	SIDCO DRIVE	OFFIC			-,				
	HVILLE, TN 37204	40 00							
JENN	IFER M OLDHAM	PROGRAM OFFICER	80,55	7	8,51	.9			C
	SIDCO DRIVE HVILLE, TN 37204	40 00							
	EY L MCCORMICK	OFFICE MANAGER	63,05	0	8,01	8			
	SIDCO DRIVE	40 00			0,01				
	HVILLE, TN 37204								
CATH	HERINE SMITH	PROGRAM ASSOCIATE	57,20	0	7,55	0			C
	SIDCO DRIVE	40 00							
IVASI	HVILLE, TN 37204					1			
		$\dashv$							
Tota	I number of other employees paid ove	r \$50,000			<b>•</b>				C
	··						orm 00	O_DE	(2010

Form 990-PF (2018)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relev organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see in	astructions)	
Describe the two largest program-related investments made by the foundation during the	<u>'</u>	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		<b>P</b> 0
		Form <b>990-PF</b> (2018)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

3a 3h

4

5

5,944,518

5.944.518

5.878.449

Form 990-PF (2018)

66.069

5,168,741

Form **990-PF** (2018)

0

Page 9

Form 990-PF (2	018)
Part XIII	U

n 990-PF (20	018)	
art XIII	Undistributed Income	(see instructions)

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. . . . . . **b** Total for prior years 

Excess distributions carryover, if any, to 2018 From 2013. . . . .

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . 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. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 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) . . . . . . . . . 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

**b** From 2014. . . . c From 2015. . .

d From 2016. . . . . e From 2017. . . . . f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2018 from Part

XII, line 4 🕨 \$

(Election required—see instructions). . . . .

a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years c Treated as distributions out of corpus (Election

same amount must be shown in column (a) )

**d** Applied to 2018 distributable amount. . . .

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018

126.875

126.875 0

126,875

126,875

(a)

Corpus

(b)

Years prior to 2017

(c)

2017

648.902

648,902



nter gros	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
L Progran	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
	·					
f						
g Fees	and contracts from government agencies					
	ership dues and assessments					
Interes	st on savings and temporary cash ments			14	F01 036	
	nds and interest from securities			14 14	591,926 1,338,556	
	ntal income or (loss) from real estate					
<b>a</b> Debt	-financed property					-3,142
	lebt-financed property					
	ntal income or (loss) from personal property	<del>                                     </del>		15	1 557 005	
	r (loss) from sales of assets other than			15	1,557,085	
invent	` ,			18	4,682,333	
Net ind	come or (loss) from special events				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	profit or (loss) from sales of inventory					
Other .	revenue a					
			0		8,169,900	-3,142
						,
Total.	Add line 12, columns (b), (d), and (e)			13		8,166,758
Total. (See w	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations )				8,166,758
Total. (See w art XV	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations ) ie Accomplish	ment of Exem	pt Purposes		8,166,758
Total. (See w art XV	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w art XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See wart XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w art XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w art XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w Irt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w ITT XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w Irt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w art XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See wart XV) ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w Irt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w ITT XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w Irt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w Irt XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w ITT XV ne No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See w rt XV e No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758
Total. (See wart XV	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's exinstructions )	lations ) le Accomplish income is report	nment of Exem	pt Purposes Fart XVI-A contribut	ed importantly to	8,166,758

. ,	<b>1</b> 0)
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
1111	Exempt Organizations

1 Did the arganization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501 (c)) (other assets)  1 a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash .  2 Other assets.  1 a(1)   No.    2 Other assets.  1 a(2)   No.    3 Other assets.  1 a(3)   No.    4 Other transfers of assets to a noncharitable exempt organization.  2 Purchase of assets from a noncharitable exempt organization.  3 Inch   No.    3 Rental of facilities, equipment, or other assets.  1 a(3)   No.    4 Rembinization of facilities, equipment, or other assets.  1 a(4)   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Sharing of facilities, equipment, making lists, other assets, or paid employees.  3 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) Performance of services or membersh p or fundrasing solicitations.  2 Inch   No.    4 Inch   No.    5 Loans or loan guarantees.  (6) No.   No.    6 Inch   No.    6 Inch   No.    7 Inch   No.    8 Inch   No.    8 Inch   No.    8 Inch   No.    9 Inc	Part .	XATT	Exempt Organia	zations									
(2) Other assets 1. 14(3) No 12(2) Other assets 1. 14(3) No 14(4) No 15 Other practications 1. 14(3) No 16 Other transactions 1. 14(3) No 18 Other transactions 1. 14(3) No 18 Other assets 2. 14(3) No 18 Other assets 3. 14(3)	1 Did t	he org	anization directly or in-	directly enga						ion 501		Yes	No
(a) Other assets.  (b) Other transactions  (i) Sales of assets to a noncharitable exempt organization.  (ii) Sales of assets from a noncharitable exempt organization.  (iii) Sales of assets from a noncharitable exempt organization.  (iii) Rotal of facilities, equipment, or other assets.  (iii) Cans or long nigranteems.  (iv) One of long n	<b>a</b> Tran	sfers fr	om the reporting foun	dation to a n	oncharitable ex	empt organizati	on of	:		Ī			
b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchaises of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (3) Rental of facilities, equipment, or other assets. (3) Performance of services or membership or fundrasing solicitations. (3) Loans or loan guarantees. (3) Performance of services or membership or fundrasing solicitations. (3) End of facilities, equipment, mailing lists, other assets, or paid employees. (4) It has asset to any of the above in "ves," complete the following schedule Column (b) should always show the far market value of the goods, other assets, or services greened in only in (d) in No. (a) It for a solicities, equipment, mailing lists, other assets, or paid employees. (b) It for a solicities, equipment, mailing lists, other assets, or paid employees. (c) It for a solicities, equipment, mailing lists, other assets, or paid employees. (c) It for a solicities, equipment, mailing lists, other assets, or services greened in one or more tax-exempt organization. (b) It for for a solicities, equipment, and sharing arrangements of the reporting foundation if the foundation directly affiliated with, or related to, one or more tax-exempt organizations. (b) It for for a solicities, equipment, and sharing arrangements.  (c) It is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations. (b) Description of instanctions, and sharing arrangements.  (c) It is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations. (b) Description of instanctions, and sharing arrangements.  (c) It is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations. (c) Description of instanctions, and sharing arrangements.  (a) It is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations. (b) Description of instanctions. (c) Description of instanctions.											1a(1)		No
(a) Sales of assets to a noncharitable evering organization.  (b) All (c) No.  (c) Purchase of assets from a noncharitable evering organization.  (d) Rembursement arrangements.  (e) Determance of services or membership or fundrasing solicitations.  (e) Performance of services or membership or fundrasing solicitations.  (f) Performance of services or membership or fundrasing solicitations.  (g) Performance of services or membership or fundrasing solicitations.  (g) Performance of services or membership or fundrasing solicitations.  (g) Performance of services or membership or fundrasing solicitations.  (g) Performance of services or membership or fundrasing solicitations.  (g) In the answer to any of the above is "Ves," complete the following schedule Collum (b) should always show the fair market value in the goods, other assets, or services received  (a) In the language of the above is "Ves," complete the following schedule of the goods, other assets, or services received  (a) In the language of the following of the specific fundation in if the foundation received less than fair market value in any transaction or or sharing arrangements, shown in column (d) the value of the goods, other assets, or services received  (a) In the language of the following schedule or the goods, other assets, or services received  (a) In the language of the following schedule or the goods, other assets, or services received  (a) Name of organization  (b) Type of organization  (c) Description of realitionship  (d) Description of realitionship  (e) Description of realitionship  (f) Description of realitionship  (g) No.  (h) Prives, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (d) Description of realitionship  (e) Description of relationship  (e) Description of relationship  (f) Description of relationship  (g) Description of relationship  (h) Prives, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relation	• •										1a(2)		No
(2) Purchases of assets from a nonchartable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (7) Sharing of facilities, equipment, making lists, other assets, or paid employees.  (8) Performance of services or membership or fundraising solicitations.  (8) Performance of services or membership or fundraising solicitations.  (9) Performance of services or membership or fundraising solicitations.  (10) No  (10) Sharing of facilities, equipment, making lists, other assets, or paid employees.  (10) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services revised in any transaction or sharing arrangement in section of transfers, transactions, and sharing arrangements.  (a) I line No  (b) Amount involved (c) Name of nonchardable exempt criganization (d) Description of transfers, transactions, and sharing arrangements are section 501(c) (d) or in section 5272.													
(a) Rental of facilities, equipment, or other assets.  (b) Reimbursement arrangements.  (c) Performance of services or membership or fundraising solicitations.  (c) Performance of services or membership or fundraising solicitations.  (d) International solicities, equipment, making lists, other assets, or paid employees.  (e) International or of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation reverse less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line No  (b) Amount movines  (c) Name of mondaniable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (a) Line No  (b) Amount movines  (c) Name of mondaniable exempt organizations  (d) Description of transfers, transactions, and sharing arrangements  (a) Line No  (b) If "Yes," complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationships  (c) Description of relationships  (d) Name of organization  (e) Performance of services or markets that there examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Dediaration of preparer (other than tailpayer) is based on all information of which prepares any knowledge  Pentil Type preparer's name  Preparer's Signature  Pentil Type preparer's name  Preparer's Signature  Pentil Type preparer's name  Preparer's Signature  Proposation  Prop				•	-					- F			
(4) Rembursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (8) Loans of Sharing of Reclitices, equipment, mailing lists, other assets, or paid employees.  (9) Life No.  (10) If the assets or say of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation released less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation released less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation released less than fair, or services given by the reporting foundation if the foundation released less than fair, or services given by the reporting foundation if the foundation released less than fair, or services given by the reporting foundation if the foundation released less than fair, or services given by the reporting foundation if the foundation released less than fair market value or the goods, other assets, or services given by the reporting foundation if the foundation released less than fair market value or the value of the goods, where assets, or services given by the reporting foundation if the foundation released less than fair market value or the value of the given by the reporting foundation if the foundation released less than fair market value and the properties of the foundation directly of the fair market value or the fair market value and the fa										- F			
(5) Loans or loan guarantees. 1b(5) No (6) Performance of services or membership or fundraising solicitations. 1b(6) No (7) Performance of services or membership or fundraising solicitations. 1b(6) No (8) Performance of services or membership or fundraising solicitations. 1b(6) No (9) Performance of services or membership or fundraising solicitations. 1b(6) No (9) If the answer to any of the above is "Yes," complete the following schedule Column (10) should always show the far market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received (a) Line No (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? □ Yes □ No b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  Vision of the preparer has any knowledge  Signature of officer or trustee  Date  Print/Type preparer's name  Preparer's Signature  Date  Check if self- impleyed →  Print Print name ► KRAFTCPAS PLLC  Firm's name ► KRAFTCPAS PLLC  Firm's address ► SSS GREAT CIRCLE ROAD										- F			
(6) Performance of services or membership or fundrasing solicitations										- F			
c Shanng of facilities, equipment, mailing lasts, other assets, or paid employees.  I. No d If the answer to any of the above is "Yea," complete the following schedule Calumin (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line No  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  (a) Nome of organization  (b) Type of organization  (c) Description of relationship  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, its strue, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of with the preparer shame  Print/Type preparer's name  Preparer's Signature  Print/Type preparer's na										- F			
of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?				·	-					.			No
(a) Line No (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?													
(a) Line No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?											•		
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?	III ai	iy uan:	saction of Sharing arra	ngement, sn	ow in column (c	u) the value of t	ne go	oods, other asse	is, or services rece	ivea			
described in section 501(c) (other than section 501(c)(3)) or in section 527?	(a) Line l	No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization		(d) Description of	transfers, transactions	s, and shari	ng arrai	ngemen	ts
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?	-	_											
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?		_											
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
b If "Yes," complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Value   Val	2a Is th	e found	dation directly or indire	ectly affiliate	d with, or relate	d to, one or mo	re tax	x-exempt organı	zations	_			
(a) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (f) Description of relationship  (g) Description of relationship  (h) Type of organization  (h) Type of organization  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (f) Description of relationship  (h) Type of organization  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (					n 501(c)(3)) or	in section 527?			⊔Y	′es 🔽	No		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  ******    2019-11-07   ******   Signature of officer or trustee   Date   Title   Title   Check if self-employed ▶ □	<b>b</b> If "Y	es," co	•		1			1					
of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    *******   2019-11-07   *******   Title			(a) Name of organization	ın	(1	<b>b)</b> Type of organize	ation		(c) Description	n of relation	nship		
Sign Here    Sign Window   Sign Here   Signature of officer or trustee   Date   Signature   Date   Signature   Date   Signature   Date   Signature   Sig	-												
Sign Here    Sign Window   Sign Here   Signature of officer or trustee   Date   Signature   Date   Signature   Date   Signature   Date   Signature   Sig													
of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    *******   2019-11-07   *******   Title													
of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    *******   2019-11-07   *******   Title													
Here    *******   *******   ***************		of my	knowledge and belief	, it is true, c									
Signature of officer or trustee Date Title  Print/Type preparer's name Preparer's Signature  SANDRA L LONG  Preparer  Firm's name ► KRAFTCPAS PLLC  Firm's address ► 555 GREAT CIRCLE ROAD  Post Title  Check if self-employed ► □  PTIN  PO0547043  Print's EIN ►62-0713250	- 1			wieuge		2019-11-07		*****			e IRS di	scuss th	nis
Print/Type preparer's name  Preparer's Signature  Print/Type preparer's name  SANDRA L LONG  Prim's name ► KRAFTCPAS PLLC  Firm's address ► 555 GREAT CIRCLE ROAD  Print/Type preparer's Name  Preparer's Signature  Date  Check if self-employed ► □  Print's elin ►62-0713250  Phone no. (615) 242-7351	пеге	<b>)</b> –						_ )		with th	e prepai	er show	vn
Paid Preparer Use Only  SANDRA L LONG  SANDRA L LONG  SANDRA L LONG  Preparer Use Only  Firm's name ▶ KRAFTCPAS PLLC  Firm's EIN ▶62-0713250  Phone no. (615) 242-7351		s	ignature of officer or ti	rustee		Date		Title			str)? 🖸	✓ <sub>Yes</sub> I	□ <sub>No</sub>
Paid Preparer Use Only  SANDRA L LONG  2019-11-07  Employed ►  Firm's name ► KRAFTCPAS PLLC  Firm's EIN ►62-0713250  Phone no. (615) 242-7351			Print/Type preparer's	name	Preparer's Sigi	nature		Date	Check if self-				
Preparer Use Only  Firm's name ► KRAFTCPAS PLLC  Firm's EIN ►62-0713250  Phone no. (615) 242-7351	Paid		SANDRA L LONG							F	vu0547	043	
Firm's address ► 555 GREAT CIRCLE ROAD  Phone no. (615) 242-7351	Prepa		Firm's name ► KRAF	FTCPAS PLLC	<u> </u>					Fırm's EI	N <b>►</b> 62-	-07132	250
NASHVILLE, TN 37228 Phone no (615) 242-7351		,	Fırm's address ► 55	5 GREAT CIF	RCLE ROAD								
			NA	SHVILLE, TN	N 37228					Phone no	(615	) 242-7	7351

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation MARK BACURIN TRUSTEE 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 DR STEPHANIE BAILEY 0 0 TRUSTEE 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 REV KRISTINA BROWN TRUSTEE 0 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 GAIL CARR-WILLIAMS CHAIR 0 ٥ 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 TOM CURTIS 0 0 TRUSTEE 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 MARK FIORAVANTI **TRUSTEE** 0 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 JOSE GONZALEZ 0 TRUSTEE 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 AILEEN KATCHER 0 TRUSTEE 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 SUMITA KELLER 0 0 TRUSTEE 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 LANI ROSSMAN **TRUSTEE** 0 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 KIM THOMASON TRUSTEE 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 JOHN WILSON 0 0 TRUSTEE 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 LUTHER WRIGHT JR TRUSTEE 0 0 0 1 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 KRISTEN KEELY-DINGER CEO 197,600 13,271 0 40 00 2928 SIDCO DRIVE NASHVILLE, TN 37204 MATT DEEB CFO 50,765 6,062 40 00

2928 SIDCO DRIVE NASHVILLE, TN 37204

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ASHLEYS PLACE315 W SMITH ST NONE PUBLIC. TO FURTHER THE EXEMPT 18,500 GALLATIN, TN 37066 PURPOSES OF THE ORGANIZATION NONE DUBLIC 32 000 ASSOCIATION FOR CHIDANCE AID TO FURTHER THE EXEMPT

PLACEMENT & EMPATHY 455 TROUSDALE DR NASHVILLE, TN 37204	NONE	TOBLIC	PURPOSES OF THE ORGANIZATION	32,000
ASSOCIATION OF INFANT MENTAL HEALTH IN TENNESSEE 446 METROPLEX DR STE A224 NASHVILLE, TN 37211	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	6,500

▶ 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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRIDGES OF WILLIAMSON COUNTY NONE PUBLIC TO FURTHER THE EXEMPT 65,000

FRANKLIN, TN 37065			ORGANIZATION	
BUILDING LIVES FOUNDATION INC PO BOX 210184 NASHVILLE, TN 37221	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	20,000
CARECTVER RELIEF PROCRAM OF	NONE	DUDLIC	TO EURTHER THE EVEMPT	7.400

PO BOX 210184 NASHVILLE, TN 37221			ORGANIZATION	
CAREGIVER RELIEF PROGRAM OF BEDFORD COUNTY PO BOX 584 SHELBYVILLE, TN 37162	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	7,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CASA WORKS INC224 WEST FORT ST NONE PUBLIC TO FURTHER THE EXEMPT 14,500

MANCHESTER, TN 37355			PURPOSES OF THE ORGANIZATION	
CATHOLIC CHARITIES OF TENNESSEE INC 10 S 6TH STREET NASHVILLE, TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

10 S 6TH STREET NASHVILLE, TN 37206			ORGANIZATION	
CENTER OF HOPE2441 PARK PLUS DR COLUMBIA, TN 38401	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	80,000
Total				4,936,835

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHARIS HEALTH CENTER 2620 N MT JULIET RD MT JULIET, TN 37122	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	20,000
CHILD ADVOCACY CENTER FOR THE 23RD JUDICAL DISTRICT INC PO BOX 468 604 SPRING STREET CHARLOTTE, TN 37036	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	21,398

23RD JUDICAL DISTRICT INC PO BOX 468 604 SPRING STREET CHARLOTTE, TN 37036	I.O.I.E	1 05220	PURPOSES OF THE ORGANIZATION	22,000
CHRISTIAN COUNSELING CENTER OF CUMBERLAND COUNTY 348 TAYLOR ST STE 105	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	9,914

▶ 3a

4,936,835

CHARLOTTE, TN 37036			ORGANIZATION	
CHRISTIAN COUNSELING CENTER OF CUMBERLAND COUNTY 348 TAYLOR ST STE 105 CROSSVILLE, TN 38555	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	9,91

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COFFEE COLINTY CHILDRENS NONE DUBLIC TO ELIPTHED THE EVEMBT 17 635

	ADVOCACY CENTER 104 N SPRING ST MANCHESTER, TN 37355	NONE	POBLIC	PURPOSES OF THE ORGANIZATION	17,033
	CONEXIAN AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
1	1		l		· · · · · · · · · · · · · · · · · · ·

2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		1 0 5 2 1 0	PURPOSES OF THE ORGANIZATION	10,000
COURT APPOINTED SPECIAL ADVOCATES 601 WOODLAND ST NASHVILLE. TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	67,000

Total	4,936,835			
COURT APPOINTED SPECIAL ADVOCATES 601 WOODLAND ST NASHVILLE, TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	67,000
NASHVILLE, TN 37211			ORGANIZATION	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CROSSBRIDGE INC NONE PUBLIC TO FURTHER THE EXEMPT 39,800

NASHVILLE, TN 37210			ORGANIZATION	
CUMBERLAND CRISIS PREGNANCY CENTER PO BOX 1037 HENDERSONVILLE, TN 37077	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

CENTER PO BOX 1037 HENDERSONVILLE, TN 37077		1 05220	PURPOSES OF THE ORGANIZATION	.0,000
DOMESTIC VIOLENCE PROGRAM INC 2106 EAST MAIN ST MURFREESBORO, TN 37133	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
Total				4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DOORS OF HOPE428 F BELL ST NONE PHRITC TO FURTHER THE EXEMPT 40,000

MURFREESBORO, TN 37130	NONE	TODLIC	PURPOSES OF THE ORGANIZATION	10,000
ELDERS FIRST ADULT DAY SERVICES	NONE	PUBLIC	TO FURTHER THE EXEMPT	10,000

DERS FIRST ADULT DAY SERVICES SOCIATION BOX 332966 RFREESBORO, TN 37133	NONE	PUBLIC	PURPOSES OF THE ORGANIZATION
) SLAVERY TENNESSEE	NONE	PUBLIC	SII - 11/05/19 03 51PM

PO BOX 332966 MURFREESBORO, TN 37133			ORGANIZATION	
END SLAVERY TENNESSEE 50 VANTAGE WAY SUITE 255	NONE	PUBLIC	SLL - 11/05/19 03 51PM WORKSHEET PRIVATE	30,

MORFREESBORO, IN 37133				
END SLAVERY TENNESSEE 50 VANTAGE WAY SUITE 255 NASHVILLE, TN 37228	NONE	PUBLIC	SLL - 11/05/19 03 51PM WORKSHEET PRIVATE FOUNDATION	30,00

END SLAVERY TENNESSEE	NONE	PUBLIC	SLL - 11/05/19 03 51PM	30,000
50 VANTAGE WAY SUITE 255			WORKSHEET PRIVATE	•
NASHVILLE, TN 37228			FOUNDATION	

50 VANTAGE WAY SUITE 255 NASHVILLE, TN 37228		WORKSHEET PRIVATE FOUNDATION	,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EXCHANGE CLUB HOLLAND J STEPHENS | NONE PUBLIC TO FURTHER THE EXEMPT 62,000

CTR PREVENTION OF CHILD ABUSE 616 N CHURCH ST B LIVINGSTON, TN 38570			PURPOSES OF THE ORGANIZATION	·
FAITH FAMILY MEDICAL CENTER 326 21ST AVE N NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,000

Total			▶ 3a	4,936,835
FAMILY AND CHILDRENS SERVICE 201 23RD AVE N NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	166,000
FAITH FAMILY MEDICAL CENTER 326 21ST AVE N NASHVILLE, TN 37203	NONE	PUBLIC	PURPOSES OF THE ORGANIZATION	63,000

Recipient If recipient is an individual, Purpose of grant or Amount Foundation contribution show any relationship to status of any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year				
HAVEN OF HOPE INCORPORATED PO BOX 1271 MANCHESTER, TN 37349	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	4,500
HOPE CLINIC FOR WOMEN	NONE	PUBLIC	TO FURTHER THE EXEMPT	59,935

HOPE CLINIC FOR WOMEN 1810 HAYES ST NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	59,9
HOPE FAMILY HEALTH SERVICES 12124 NEW HIGHWY 52 W	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	88,0

1810 HAYES ST NASHVILLE, TN 37203	None	TOBLIC	PURPOSES OF THE ORGANIZATION	33,.
HOPE FAMILY HEALTH SERVICES 12124 NEW HIGHWY 52 W WESTMORELAND, TN 37186	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	88,0

NASHVILLE, TN 37203			ORGANIZATION	
HOPE FAMILY HEALTH SERVICES 12124 NEW HIGHWY 52 W WESTMORELAND, TN 37186	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	88,070
Total			▶ 3a	4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTEREATTH DENTAL CLINIC OF NONE DUDLIC 11/0E/10 03 E4DM 62 000

	NASHVILLE 1721 PATTERSON ST NASHVILLE, TN 37203	NONE	PUBLIC	WORKSHEET PRIVATE FOUNDATION	63,000
	JUNIORS HOUSE INC704 W MAPLE ST FAYETTEVILLE, TN 37334	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	20,000
	KIDS PLACE A CHILD ADVOCACY CENTER	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	22,000

ORGANIZATION

3a

4,936,835

614 WEST POINT RD

Total .

LAWRENCEBURG, TN 38464

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year				
KIPP NASHVILLE3410 KNIGHT DR NASHVILLE, TN 37027	NONE	PUBLIC	SLL - 11/05/19 03 56PM WORKSHEET PRIVATE FOUNDATION	40,000

24,500

4,936,835

1	KYMARI HOUSE INC308 N SPRING ST MURFREESBORO, TN 37130	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION
ı		ı	ı	I

Total .

or substantial contributor

MURFREESBORO, TN 37130			PURPOSES OF THE ORGANIZATION	,
MARTHA OBRYAN CENTER INC 711 SOUTH SEVENTH ST	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	63,000

MURFREESBORO, TN 37130			PURPOSES OF THE ORGANIZATION	
MARTHA OBRYAN CENTER INC 711 SOUTH SEVENTH ST NASHVILLE TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year				
MARY PARRISH CENTERPO BOX 60009 NASHVILLE, TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	38,500
MEDICAL FOUNDATION OF NASHVILLE 3301 WEST END AVE STE 100	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	40,000

3301 WEST END AVE STE 100 NASHVILLE, TN 37203			PURPOSES OF THE ORGANIZATION	
MENDING HEARTS INC4305 ALBION ST NASHVILLE, TN 37209	NONE	PUBLIC	SLL - 11/05/19 03 57PM WORKSHEET PRIVATE FOUNDATION	35,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MENTAL HEALTH ASSOCIATION OF NONE PUBLIC TO FURTHER THE EXEMPT 79,488 MIDDLE TENNESSEE PURPOSES OF THE

446 METROPLEX DR STE A224 NASHVILLE, TN 37211			ORGANIZATION	
MENTAL HEALTH CENTERS & CLINICS OF TENNESSEE PO BOX 4755 CHATTANOOGA, TN 37405	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,000

OF TENNESSEE PO BOX 4755 CHATTANOOGA, TN 37405			PURPOSES OF THE ORGANIZATION	
MERCY HEALTH SERVICES INC 1113 MURFREESBORO RD STE 319	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	63,000

PO BOX 4755 CHATTANOOGA, TN 37405			ORGANIZATION	
MERCY HEALTH SERVICES INC 1113 MURFREESBORO RD STE 319 FRANKLIN TN 37064	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	63,0

CHATTANOOGA, IN 37403				
MERCY HEALTH SERVICES INC 1113 MURFREESBORO RD STE 319	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	63,00

113 MURFREESBORO RD STE 319		PURPOSES OF THE	
RANKLIN, TN 37064		ORGANIZATION	

4,936,835

10.111(211) 111 37331		01(0/11/12/11/01)	<del></del>
RANKLIN, TN 37064		ORGANIZATION	I
III TON NELSBONG ND STE SIS	1	1 010 0323 01 1112	

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MID-CUMBERLAND HUMAN RESOURCE NONE PUBLIC TO FURTHER THE EXEMPT 40.000

AGENCY 1101 KERMIT DRIVE STE 300 NASHVILLE, TN 37217			PURPOSES OF THE ORGANIZATION	,
MUSIC HEALTH ALLIANCE INC 2021 RICHARD JONES ROAD STE 160	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	40,000

MUSIC HEALTH ALLIANCE INC 2021 RICHARD JONES ROAD STE 160 NASHVILLE, TN 37215	NONE		PURPOSES OF THE ORGANIZATION	40,000
NASHVILLE CHILDRENS ALLIANCE INC 1264 FOSTER AVE	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	40,000

NASHVILLE, IN 37213			ONGANIZATION	
NASHVILLE CHILDRENS ALLIANCE INC 1264 FOSTER AVE NASHVILLE, TN 37210	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
Total			▶ 3a	4,936,835

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NASHVILLE DRUG COURT FOUNDATION NONE PUBLIC TO FURTHER THE EXEMPT 49,500 DUDDOCEC OF THE

1300 DIVISION ST STE 107 NASHVILLE, TN 37203			ORGANIZATION	
NASHVILLE SAFE HAVEN FAMILY SHELTER 1234 3RD AVE S NASHVILLE. TN 37210	NONE	PUBLIC	SLL - 11/05/19 04 03PM WORKSHEET PRIVATE FOUNDATION	99,000

SHELTER 1234 3RD AVE S NASHVILLE, TN 37210			FOUNDATION	
NASHVILLE YOUNG WOMENS CHRISTIAN ASSOCIATION 1608 WOODMONT BLVD NASHVILLE, TN 37215	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	126,000
Total			▶ 3a	4.936.835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year				
NURSES FOR NEWBORNS 50 VANTAGE WAY SUITE 101 NASHVILLE, TN 37228	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	79,038
OASIS CENTER INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	63,000

OASIS CENTER INC 1704 CHARLOTTE AVE STE 200 NASHVILLE,TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,0
OUR KIDS INC1804 HAYES ST NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	49,5

NASHVILLE, TN 37203			ORGANIZATION	
OUR KIDS INC1804 HAYES ST NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	49,500

NASHVILLE, TN 37203			ORGANIZATION	
OUR KIDS INC1804 HAYES ST NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	49,500

OUR KIDS INC1804 HAYES ST	NONE	PUBLIC	TO FURTHER THE EXEMPT	49,500
NASHVILLE, TN 37203			PURPOSES OF THE	
			ORGANIZATION	

	ORGANIZATION	
Total	 ▶ 3a	4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PARTNERS FOR HEALING NONE PUBLIC TO FURTHER THE EXEMPT 20,304 109 W BLACKWELL ST PURPOSES OF THE TULLAHOMA, TN 37388 **ORGANIZATION** 

PASTORAL COUNSELING AND CONSULTATION CENTERS OF TENNESSEE 678 BROOK HOLLOW RD NASHVILLE, TN 37205	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
REFUGE CENTER FOR COUNSELING INC 103 FORREST CROSSINGS BLVD STE 102 FRANKLIN, TN 37064	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	49,500

Total . . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager

or substantial contributor

NONE

Name and address (home or business)

RUTHERFORD COUNTY PRIMARY CARE

MURFREESBORO, TN 37129

1453 HOPE WAY

Total .

recipient

a Paid during the year				
RENEWAL HOUSE INC 3410 CLARKSVILLE PIKE NASHVILLE, TN 37218	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	99,000
ROCKETOWN OF MIDDLE TENNESSEE 601 FOURTH AVE S NASHVILLE, TN 37210	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

PUBLIC

TO FURTHER THE EXEMPT

PURPOSES OF THE

ORGANIZATION

63,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAFE SOLDIERS AND FAMILIES NONE PUBLIC TO FURTHER THE EXEMPT 33,200 EMBRACED INC **PURPOSES OF THE** 

1812 HAYNES ST CLARKSVILLE, TN 37043			ORGANIZATION	
SAINT THOMAS RUTHERFORD FOUNDATION 1700 MEDICAL CENTER PARKWAY MURFREESBORO, TN 37128	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	-20,652

FOUNDATION 1700 MEDICAL CENTER PARKWAY MURFREESBORO, TN 37128	NONE	TOBLIC	PURPOSES OF THE ORGANIZATION	20,032
SALVUS CLINIC INC 556 HARTSVILLE PIKE STE 200 GALLATIN, TN 37066	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	27,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

recipient

a Paid during the year				
SEXUAL ASSAULT CENTER 101 FRENCH LANDING DR NASHVILLE, TN 37228	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,000

SILOAM FAMILY HEALTH CENTER 820 GALE LN NASHVILLE, TN 37204	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	126,000
SPECIAL KIDS INC2208 E MAIN ST	NONE	PUBLIC	TO FURTHER THE EXEMPT	40,000

NASHVILLE, TN 37204			ORGANIZATION	
SPECIAL KIDS INC2208 E MAIN ST MURFREESBORO, TN 37130	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

NASHVILLE, IN 37204			ORGANIZATION	
SPECIAL KIDS INC2208 E MAIN ST MURFREESBORO, TN 37130	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year STARS NASHVILLE NONE PUBLIC TO FURTHER THE EXEMPT 126,000 1704 CHARLOTTE AVE STE 200 PURPOSES OF THE NASHVILLE, TN 37203 **ORGANIZATION** 

STEM PREPARATORY ACADEMY 1162 FOSTER AVENUE NASHVILLE, TN 37210	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	28,500
TENNESSEE ASSOCIATION OF ALCOHOL AND DRUG ABUSE SERVICES INC 1321 MURFREESBORO PIKE STE 155 NASHVILLE, TN 37217	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	75,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TENNESSEE CHARITABLE CARE NONE PUBLIC TO FURTHER THE EXEMPT 20,000 DUDDOCES OF THE NETWORK

PO BOX 121371 NASHVILLE, TN 372121371			ORGANIZATION	
TENNESSEE HEALTH CARE CAMPAIGN INC 500 INTERSTATE DR STE 231	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	65,000

INC 500 INTERSTATE DR STE 231 NASHVILLE, TN 37210			PURPOSES OF THE ORGANIZATION	
TENNESSEE JUSTICE CENTER INC 301 CHARLOTTE AVE	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	117,272

NASHVILLE, TN 37210				
TENNESSEE JUSTICE CENTER INC 301 CHARLOTTE AVE NASHVILLE, TN 37201	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	117,272

4,936,835

TENNESSEE JUSTICE CENTER INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	117,2
301 CHARLOTTE AVE			PURPOSES OF THE	,
NASHVILLE, TN 37201			ORGANIZATION	

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NICHIE DUDLEC 70 000

ASSOCIATION 710 SPENCE LANE NASHVILLE, TN 37217	NONE	PORTIC	PURPOSES OF THE ORGANIZATION	70,000
TENNESSEE RESPITE COALITION PO BOX 331337 NASHVILLE TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	40,000

TENNESSEE RESPITE COALITION PO BOX 331337 NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
THE FAMILY CENTER INC 139 THOMPSON LANE NASHVILLE, TN 37211	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
Total	4,936,835			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

148,250

63,000

4,936,835

THE NEXT DOOR402 22ND AVE N NASHVILLE, TN 37203	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	
THISTLE FARMS INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	

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

HISTLE FARMS INC 122 CHARLOTTE PIKE ASHVILLE, TN 37209	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	
NITED NEIGHBORHOOD HEALTH	NONE	PUBLIC	TO FURTHER THE EXEMPT	

Total .

NASHVILLE, TN 37209			ORGANIZATION	
UNITED NEIGHBORHOOD HEALTH SERVICES INC 905 MAIN ST NASHVILLE IN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	126,000

UNITED NEIGHBORHOOD HEALTH SERVICES INC 905 MAIN ST NASHVILLE, TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	126,0
				í e

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

<b>3</b> /				
UPPER CUMBERLAND CHILD ADVOCACY CENTER INC 480 S OLD KENTUCKY RD COOKEVILLE, TN 38501	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	24,000
URBAN HOUSING SOLUTIONS INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	39 970

URBAN HOUSING SOLUTIONS INC 822 WOODLAND ST NASHVILLE, TN 37206	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	39,970
WELCOME HOME MINISTRIES PO BOX 100183 NASHVILLE TN 37224	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000

NASHVILLE, TN 37206			ORGANIZATION	
WELCOME HOME MINISTRIES PO BOX 100183 NASHVILLE, TN 37224	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,000
Total			▶ 3a	4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WILLIAMSON COUNTY CASA INC NONE PUBLIC TO FURTHER THE EXEMPT 37,794

212 E MAIN STREET FRANKLIN,TN 37064			PURPOSES OF THE ORGANIZATION	
WILLIAMSON COUNTY CHILD ADVOCACY CENTER TASK FORCE	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	

WILLIAMSON COUNTY CHILD ADVOCACY CENTER TASK FORCE 101 FORREST CROSSING BLVD STE 106 FRANKLIN, TN 37064	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	70,000
WILSON COUNTY CASA INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	42,000

101 FORREST CROSSING BLVD STE 106 FRANKLIN, TN 37064			ORGANIZATION	
WILSON COUNTY CASA INC 111 CASTLE HEIGHTS AVE	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	42,000

FRANKLIN, TN 37064				İ
WILSON COUNTY CASA INC 111 CASTLE HEIGHTS AVE LEBANON, TN 37087	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	42,00

WILSON COUNTY CASA INC	NONE	PUBLIC	TO FURTHER THE EXEMPT	42,00
111 CASTLE HEIGHTS AVE			PURPOSES OF THE	·
LEBANON, TN 37087			ORGANIZATION	

Total .

4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DICADILITY DICUTE TENNICCEE NONE DUDLIC TO CURTUED THE EVEMBT 40.000

2 INTERNATIONAL PLAZA SUITE 825 NASHVILLE, TN 37217	NONE	POBLIC	PURPOSES OF THE ORGANIZATION	40,000
MATTHEW WALKER COMPREHENSIVE HEALTH CENTER 1035 14TH AVENUE NORTH	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	63,000

HEALTH CENTER 1035 14TH AVENUE NORTH NASHVILLE, TN 37208	NONE	TOBLIC	PURPOSES OF THE ORGANIZATION	03,000
MEN OF VALOR504 VALOR WAY ANTIOCH, TN 37013	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	40,000

Total			▶ 3a	4,936,835
MEN OF VALOR504 VALOR WAY ANTIOCH, TN 37013	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	40,00
NASHVILLE, TN 37208				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

600 HILL AVENUE SUITE 202 NASHVILLE, TN 37210

Total .

recipient

PURPOSES OF THE

4,936,835

ORGANIZATION

a Paid during the year				
NAMI TENNESSEE 1101 KERMIT DRIVE 605 NASHVILLE, TN 37217	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	20,000
NASHVILLE CARES INC 633 THOMPSON LANE	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE	65,000

NASHVILLE, TN 37217			ORGANIZATION	
NASHVILLE CARES INC 633 THOMPSON LANE NASHVILLE, TN 37204	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	65,000
PREVENT CHILD ABUSE TENNESSEE	NONE	PUBLIC	TO FURTHER THE EXEMPT	90,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TENNESSEE IMMIGRANT AND REFUGEE NONE PUBLIC TO FURTHER THE EXEMPT 30,000

RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211			PURPOSES OF THE ORGANIZATION	
TENNESSEE VOICES FOR CHILDREN 500 PROFESSIONAL PARK DRIVE GOODLETTSVILLE, TN 37072	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	65,000

500 PROFESSIONAL PARK DRIVE GOODLETTSVILLE, TN 37072	NONE	FOBLIC	PURPOSES OF THE ORGANIZATION	03,000
THE ARC OF TENNESSEE INC 545 MAINSTREAM DRIVE 100 NASHVILLE, TN 37228	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	30,000
Total				4,936,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient

Name and address (nome or business)	or substantial contributor	·	
a Paid during the year			
			,

THE SYCAMORE INSTITUTE INC 150 4TH AVENUE NORTH SUITE 1870 NASHVILLE, TN 37219	NONE	PUBLIC	TO FURTHER THE EXEMPT PURPOSES OF THE ORGANIZATION	500,000
	•		•	

150 4TH AVENUE NORTH SUITE 1870 NASHVILLE, TN 37219		PURPOSES OF THE ORGANIZATION	
Total	 	▶ 3a	4,936,835

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317021149
TY 2018 Investments - Other	Schedule	
Name:	THE HEALING TRUST	
	FORMERLY BAPTIST HEALING	G HOSPITAL TRUST
EIN:	52-2362225	
Investments Other Schedule 2		

Investments Other Schedule 2					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
MUTUAL FUNDS	FMV	10,594,779	10,594,779		
PRIVATE CAPITAL/PARTNERSHIPS	FMV	90,631,785	90,631,785		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491317021149
TY 2018 Other Decreases Scho	edule		
Name:	THE HEALING	TRUST	
FORMERLY BAPTIST HEALING HOSPITAL TRUST			
EIN:	52-2362225		
De	escription		Amount
UNREALIZED GAINS/LOSSES			4,620,859

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	ed Data - DLN: 93491317021149		
TY 2018 Other Expenses Sche	dule			
Name:	THE HEALING T	RUST		
	FORMERLY BAPTIST HEALING HOSPITAL TRUST			
EIN:	52-2362225			
Other Expenses Schedule				
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

other Expenses Schedule			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income

۱	Other Expenses Schedule				
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	CONSULTANTS & CONTRACT LABOR	124,027	6,120		107,56
	ANNARDO A CRONCORCUERO	75.400			75.40

Description	Expenses per Books	Income	Income	Charitable Purposes
CONSULTANTS & CONTRACT LABOR	124,027	6,120		107,566
AWARDS & SPONSORSHIPS	75,100	0		75,100
SPECIAL INITIATIVES	73,128	0		73,128
DUES & SUBSCRIPTIONS	45,959	2,696		39,549

CONSULTANTS & CONTRACT LABOR	124,027	6,120	107,566
AWARDS & SPONSORSHIPS	75,100	0	75,100
SPECIAL INITIATIVES	73,128	0	73,128
DUES & SUBSCRIPTIONS	45,959	2,696	39,549
TECHNOLOGY SUPPORT SERVICES	46,381	796	42,157

SECIAL INITIATIVES	75,120	b	73,120
DUES & SUBSCRIPTIONS	45,959	2,696	39,549
TECHNOLOGY SUPPORT SERVICES	46,381	796	42,157
FURNITURE & EQUIPMENT	10,068	361	8,038

10,068

12,178

7,456

402

357

437

268

17

8,172

9,857

6,035

384

SPECIAL INITIATIVES	73,128	0	
DUES & SUBSCRIPTIONS	45,959	2,696	
TECHNOLOGY SUPPORT SERVICES	46,381	796	

SUPPLIES

INSURANCE

COMMUNICATIONS

MISCELLANEOUS

Description Revenue and Net Investment Adjusted Net Disbursements for Expenses per Income Income Charitable Purposes

1,468,979

610

1,468,979

610

	-
OTHER DEDUCTIONS - FROM K-1S	

Other Expenses Schedule

CONTRIBUTIONS - FROM K-1S

As Filed Data - DLN: 9349131	7021149
ule	

Name: THE HEALING TRUST

FORMERLY BAPTIST HEALING HOSPITAL TRUST **EIN:** 52-2362225

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
OTHER INCOME	1,554,919	1,554,919	1,554,919	
ORDINARY INCOME FROM K-1'S	-16,523	-16,523	-16,523	
ROYALTY INCOME FROM K-1'S	18,689	18,689	18,689	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DL	N: 93491317021149	
TY 2018 Other Liabilities Schedule					
	THE HEALING FORMERLY BA 52-2362225		NG HOSPITAL TRUST	г	
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
NOTE PAYABLE			1,202,868	1,160,763	

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	N: 93491317021149	
TY 2018 Other Professional Fees Schedule					
N	THE HEALTN	C TRUCT			
Name: THE HEALING TRUST					
FORMERLY BAPTIST HEALING HOSPITAL TRUST					
FIN. E2 236223E					
<b>EIN:</b> 52-2362225					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

2,183

48,943

60,494

PROFESSIONAL FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491317021149
TY 2018 Taxes Schedule				
Name:	THE HEALING	G TRUST		
	FORMERLY BAPTIST HEALING HOSPITAL TRUST			
			IOSITIAL INOST	
<b>EIN:</b> 52-2362225				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	120,205	0		0
FOREIGN TAX PAID - FROM K-1S	21,457	21,457		0