

**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2018 or tax year beginning **JUL 1, 2018**, and ending **JUN 30, 2019**

Name of foundation  
**SCARLETT FAMILY FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**4117 HILLSBORO PIKE 103255**

City or town, state or province, country, and ZIP or foreign postal code  
**NASHVILLE, TN 37215-2728**

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
\$ **166,128,622.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

**A** Employer identification number  
**20-1980932**

**B** Telephone number  
**(615) 377-4600**

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received	20,112,026.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,789,852.	2,789,852.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	21,303,884.			
	b Gross sales price for all assets on line 6a	128,978,214.			
	7 Capital gain net income (from Part IV, line 2)		21,303,884.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-17,214.	-17,214.		STATEMENT 2	
12 Total. Add lines 1 through 11	44,188,548.	24,076,522.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	229,317.	0.		229,317.
	14 Other employee salaries and wages	40,494.	0.		40,494.
	15 Pension plans, employee benefits	52,882.	0.		52,882.
	16a Legal fees	938.	0.		938.
	b Accounting fees	39,405.	0.		39,405.
	c Other professional fees	381,300.	233,535.		147,765.
	17 Interest				
	18 Taxes	61,157.	44,518.		16,639.
	19 Depreciation and depletion				
	20 Occupancy	4,024.	0.		4,024.
	21 Travel, conferences, and meetings	15,892.	0.		15,892.
	22 Printing and publications	2,756.	0.		2,756.
	23 Other expenses	284,131.	115,091.		169,040.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,112,296.	393,144.		719,152.
	25 Contributions, gifts, grants paid	5,489,167.			5,489,167.
26 Total expenses and disbursements. Add lines 24 and 25	6,601,463.	393,144.		6,208,319.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	37,587,085.				
b Net investment income (if negative, enter -0-)		23,683,378.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		29.	1.	1.
	2	Savings and temporary cash investments		3,067,366.	22,309,813.	22,309,813.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		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				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 9		140,041,103.	128,870,744.	143,818,808.
14	Land, buildings, and equipment: basis	8,447.				
	Less: accumulated depreciation	STMT 10	8,447.			
15	Other assets (describe)			0.	0.	0.
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)			143,108,498.	151,180,558.	166,128,622.
Liabilities	17	Accounts payable and accrued expenses		45,460.		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	<b>Total liabilities</b> (add lines 17 through 22)			45,460.	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			0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds			143,063,038.	151,180,558.	
30	<b>Total net assets or fund balances</b>			143,063,038.	151,180,558.	
31	<b>Total liabilities and net assets/fund balances</b>			143,108,498.	151,180,558.	

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	143,063,038.
2	Enter amount from Part I, line 27a	2	37,587,085.
3	Other increases not included in line 2 (itemize) <b>TIMING DIFFERENCE FROM K-1 INCOME</b>	3	117,543.
4	Add lines 1, 2, and 3	4	180,767,666.
5	Decreases not included in line 2 (itemize) <b>SEE STATEMENT 8</b>	5	29,587,108.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	151,180,558.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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.)
1a NGP NATURAL RESOURCES XII, LP	P		
b CARLYLE STRUCTURED CREDIT FUND LP	P		
c EQUITABLE TRUST	P		
d EQUITABLE TRUST - CAPITAL GAIN DISTRIBUTION	P		
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 1,652.			1,652.
b 7,453.			7,453.
c 127,943,210.		107,674,330.	20,268,880.
d 1,025,899.			1,025,899.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,652.
b			7,453.
c			20,268,880.
d			1,025,899.
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....	2	21,303,884.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....	3	N/A

**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?  Yes  No  
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2017	6,887,263.	140,578,052.	.048992
2016	6,126,170.	129,829,156.	.047186
2015	2,516,170.	109,567,178.	.022965
2014	4,336,779.	102,468,418.	.042323
2013	1,416,131.	57,830,815.	.024487

2 Total of line 1, column (d) .....	2	.185953
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .....	3	.037191
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 .....	4	141,751,177.
5 Multiply line 4 by line 3 .....	5	5,271,868.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....	6	236,834.
7 Add lines 5 and 6 .....	7	5,508,702.
8 Enter qualifying distributions from Part XII, line 4 .....	8	6,208,319.

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)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	236,834.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	236,834.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	236,834.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	79,921.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	79,921.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	156,913.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10		
11 Enter the amount of line 10 to be: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>TN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 12

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: 'At any time during the year, did the foundation, directly or indirectly, own a controlled entity...' Yes: , No: X. Row 12: 'Did the foundation make a distribution to a donor advised fund...' Yes: , No: X. Row 13: 'Did the foundation comply with the public inspection requirements...' Yes: X, No: . Row 14: 'The books are in care of...' L BMC, Telephone no: 615-377-4600, Located at: P.O. BOX 1869, BRENTWOOD, TN, ZIP+4: 37024-1869. Row 15: 'Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041...' 15, N/A. Row 16: 'At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?' Yes: , No: X.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 1a: 'During the year, did the foundation (either directly or indirectly):' (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes: , No: X. (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes: , No: X. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes: , No: X. (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes: , No: X. (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes: , No: X. (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes: , No: X. Row 1b: 'If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions' N/A. Row 1c: 'Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?' Yes: , No: X. Row 2: 'Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):' Row 2a: 'At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?' Yes: , No: X. Row 2b: 'Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?' N/A. Row 2c: 'If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.' Row 3a: 'Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?' Yes: , No: X. Row 3b: 'If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?' N/A. Row 4a: 'Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?' Yes: , No: X. Row 4b: 'Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?' Yes: , No: X.

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

		Yes	No
<b>5a</b> 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 checked="" type="checkbox"/> Yes <input 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>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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 <input type="checkbox"/>	<b>5b</b>		<b>X</b>
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
<b>c</b> 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? <b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
<b>6a</b> 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>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>		<b>X</b>
If "Yes" to 6b, file Form 8870.			
<b>7a</b> 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>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>	<b>7b</b>		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		229,317.	52,882.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. 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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

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	133,137,601.
b	Average of monthly cash balances .....	1b	10,772,223.
c	Fair market value of all other assets .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	143,909,824.
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	143,909,824.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	2,158,647.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	141,751,177.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	7,087,559.

**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	7,087,559.
2a	Tax on investment income for 2018 from Part VI, line 5 .....	2a	236,834.
b	Income tax for 2018. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	236,834.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	6,850,725.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	6,850,725.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	6,850,725.

**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	6,208,319.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	6,208,319.
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 .....	5	236,834.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	5,971,485.

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				6,850,725.
<b>2</b> Undistributed income, if any, as of the end of 2018:				
<b>a</b> Enter amount for 2017 only			4,131,994.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013				
<b>b</b> From 2014				
<b>c</b> From 2015				
<b>d</b> From 2016				
<b>e</b> From 2017				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 6,208,319.				
<b>a</b> Applied to 2017, but not more than line 2a			4,131,994.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2018 distributable amount				2,076,325.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				4,774,400.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014				
<b>b</b> Excess from 2015				
<b>c</b> Excess from 2016				
<b>d</b> Excess from 2017				
<b>e</b> Excess from 2018				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

**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).)

JOSEPH H. SCARLETT, JR.

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.

NONE

**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., 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:

**SEE STATEMENT 14**

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)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
BINKLEY, JARED 1103 SPARKMANTOWN ROAD ROCK ISLAND, TN 38581	NONE	INDIVIDUAL	TUITION	1,500.
MELOAN, KILEY 127 LORI LEE DRIVE GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	2,000.
FOSTER, ANNA 402 HUMP CIRCLE SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	2,500.
LENNON, SEAN 1406 CREE CT. MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	2,500.
MALBACIAS, ZARI ARRIANA 1607 JEREMY DR. COLUMBIA, TN 38401	NONE	INDIVIDUAL	TUITION	2,500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>5,489,167.</b>
<b>b Approved for future payment</b>				
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS AND ESCALERA PROGRAM	275,000.
WARREN COUNTY SCHOOLS 2548 MORRISON ST MCMINNVILLE, TN 37110	NONE	501(C)(3)	SUPPORT FOR MINORITY LIASON PROGRAM	123,358.
NEW VENTURE FUND SUPPORT FOR PARENT ENGAGEMENT NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR PARENT ENGAGEMENT	250,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>6,559,284.</b>

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

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies .....					
<b>2</b> Membership dues and assessments .....					
<b>3</b> Interest on savings and temporary cash investments .....					
<b>4</b> Dividends and interest from securities .....			14	2,789,852.	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property .....					
<b>b</b> Not debt-financed property .....					
<b>6</b> Net rental income or (loss) from personal property .....					
<b>7</b> Other investment income .....			14	-17,214.	
<b>8</b> Gain or (loss) from sales of assets other than inventory .....			18	21,303,884.	
<b>9</b> Net income or (loss) from special events .....					
<b>10</b> Gross profit or (loss) from sales of inventory .....					
<b>11</b> Other revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) .....		0.		24,076,522.	0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e) .....			13	24,076,522.	

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d 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.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A' in column (c).

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. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A' in column (a).

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

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only Print/Type preparer's name BRUCE A. BECK Preparer's signature Date 11/08/19 Check if self-employed PTIN P00079973 Firm's name L BMC, PC Firm's EIN 62-1199757 Firm's address P.O. BOX 1869 BRENTWOOD, TN 37024-1869 Phone no. (615) 377-4600

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PADRON, CARLOS 102 BRAXTON PARK LANE GOODLETTSVILLE, TN 37072	NONE	INDIVIDUAL	TUITION	2,500.
ROTH, EVERETT 3004 TRAWLER COURT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	2,500.
SHADRACH, SUSAN 151 RIVERWOOD DRIVE FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	3,000.
ALLEN, KAYLEY 375 COPPER CREEK PLACE FLORENCE, AL 38469	NONE	INDIVIDUAL	TUITION	3,200.
LARSON, DANIELLE 1006 GLESSNER DR. SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	3,400.
PARKER, ANDREW 549 BIG SPRINGS RD BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	3,500.
WALLS, JACEY 2160 COBLE MEADOWS DRIVE LEWISBURG, TN 37091	NONE	INDIVIDUAL	TUITION	3,500.
PADILLA-ORTIZ, HENRY 4009 CALUMET DR. ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	3,750.
SHULTS, NOAH 911 COMPTON ROAD MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	3,750.
CUNNINGHAM, MARGARET 661 GIMLET RD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	3,750.
<b>Total from continuation sheets</b>				<b>5,478,167.</b>

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
MARTIN, KENDALL 3572 LIBERTY VALLEY ROAD PETERSBURG, TN 37144	NONE	INDIVIDUAL	TUITION	3,750.
CHEN, TRACY 1005 GLENHURST WAY CLARKSVILLE, TN 37040	NONE	INDIVIDUAL	TUITION	3,750.
ELLIS, CATELYNN 729 FOX DALE LANE KNOXVILLE, TN 37934	NONE	INDIVIDUAL	TUITION	3,750.
AHMED, SHUN 2505 BURNT PINE CT NASHVILLE, TN 37013	NONE	INDIVIDUAL	TUITION	3,750.
MEADE, KELLY 2810 WASHINGTON CT THOMPSONS STATION, TN 37179	NONE	INDIVIDUAL	TUITION	3,750.
JANSSEN, MEGAN 2160 JEFFERSON AVE MEMPHIS, TN 38104	NONE	INDIVIDUAL	TUITION	3,750.
GLEAVES, CAELAN 2052 WILLIAMS ROAD NOLENSVILLE, TN 37135	NONE	INDIVIDUAL	TUITION	3,750.
KING, COURTNEY 328 BEARTOWN ROAD LORETTO, TN 38469	NONE	INDIVIDUAL	TUITION	4,000.
GORDON, CHAD 148 EDD JOYCE ROAD BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	4,000.
VAUGHN, CARRIE 149 KILGORE TRACE CROASS PLAINS, TN 37049	NONE	INDIVIDUAL	TUITION	4,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BENTON, RILEY 37 WILSON ALLEN LN. PELHAM, TN 37366	NONE	INDIVIDUAL	TUITION	4,500.
MAXFIELD, DYLAN 48 MAXFIELD ROAD ALLONS, TN 38541	NONE	INDIVIDUAL	TUITION	4,500.
MAXFIELD, MATTHEW 48 MAXFIELD ROAD ALLONS, TN 38541	NONE	INDIVIDUAL	TUITION	4,500.
CHAFFINS, CLAYTON 1403 STEWART CREEK RD MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	4,600.
RUPPEL, RYAN PO BOX 1532 MT. JULIET, TN 37121	NONE	INDIVIDUAL	TUITION	4,900.
MCANDREW, EMILY 1033 N SUGARTREE LN GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	5,000.
NELSON, ADAM 2215 CASON LANE MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	5,000.
CHESTNUT, LEANAH 329 FAZIO COURT BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	5,000.
GANTENBEIN, ELLIE 42 ORCHARD LANE CHESTNUT MOUND, TN 38552	NONE	INDIVIDUAL	TUITION	5,200.
PARTON, MORGAN 207 SULPHUR SPRINGS ROAD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	5,300.
<b>Total from continuation sheets</b> .....				



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SCOTT, EMILY 1701 WEST GREENHILL ROAD MCMINNVILLE, TN 37110	NONE	INDIVIDUAL	TUITION	5,500.
LATHAM, ANGELE 1509 BRUCE DR. BON AQUA, TN 37025	NONE	INDIVIDUAL	TUITION	5,700.
NEWBERG, THOMAS 1307 CAROLINE CIRCLE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	5,700.
SHULL, DRAKE 261 WHISTLER MOUNTAIN LANE WINCHESTER, TN 37398	NONE	INDIVIDUAL	TUITION	5,800.
BENTON, RYAN 37 WILSON ALLEN LN. PELHAM, TN 37366	NONE	INDIVIDUAL	TUITION	5,900.
FRANKLIN, GARRETT 220 OBEY DRIVE CELINA, TN 38551	NONE	INDIVIDUAL	TUITION	6,000.
FOX, SKYLER 6290 LEIPERS CREEK RD SANTA FE, TN 38482	NONE	INDIVIDUAL	TUITION	6,000.
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH, SUITE 202 NASHVILLE, TN 37212	NONE	501(C)(3)	NPEF BLUE RIBBON AWARD	6,000.
SARGENT, ABBY 2426 DONALD BRADLEY COUR MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	6,000.
OBARA, AMANDA 204 AMANDA DRIVE BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	6,200.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GILMORE, BRITTAN 5536 HILLVIEW DRIVE BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	6,200.
MORGAN-CURTIS, FEA 6916 RIVER RIDGE DR NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	6,400.
JUMAWAN, MARIEL VINA 122 ZIFFELL DR. MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	6,500.
HICKS, LOGAN 934 BRENTWOOD POINTE BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	6,500.
GRICE, DYLAN 906 E MAIN ST WAVERLY, TN 37185	NONE	INDIVIDUAL	TUITION	6,700.
FARMER, JONATHAN 107 BLANTONWOOD DRIVE TULLAHOMA, TN 37388	NONE	INDIVIDUAL	TUITION	6,700.
GOLDSMITH, JACOB 217 GREENHILL ROAD BUMPUS MILLS, TN 37028	NONE	INDIVIDUAL	TUITION	6,800.
REAGAN, ANDREW 3518 ARMSTRONG ROAD SPRINGFIELD, TN 37172	NONE	INDIVIDUAL	TUITION	6,900.
RHYNER, MIKAELA 105 EDD JOYCE RD BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	7,000.
BOWMAN, HOLLY 123 LOVE COURT MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TOMLINSON, RACHAEL 7841 ROCKY FORK ALMAVILLE ROAD SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
MCCASKILL, LAURA 4605 CHALMERS DRIVE NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	7,500.
ROSALES, DANIELA 6019 LOUISIANA AVE NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
MERRIMAN, KELSIE 8500 SHORT MOUNTAIN HWY SMITHVILLE, TN 37166	NONE	INDIVIDUAL	TUITION	7,500.
MAYBERRY, LENA 9368 MISSIONARY RIDGE RD BON AQUA, TN 37025	NONE	INDIVIDUAL	TUITION	7,500.
NANCE, SARAH 528 FAIRHAVEN CT NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
STINSON, AMANDA 1710 NEWPORT PL LAVERGNE, TN 37086	NONE	INDIVIDUAL	TUITION	7,500.
ROMANKO, VALERIE 6258 LADD RD FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	7,500.
SUAREZ, DEVON 145 RIGGS RD PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	7,500.
WHITEFIELD, MARY 284 BAY HILL DRIVE GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TYER, EVELYN 2405 MANDERLY TRAIL FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	7,500.
SUDDUTH, BAILEY 201 LONGWOOD DRIVE SHELBYVILLE, TN 37160	NONE	INDIVIDUAL	TUITION	7,500.
TRAN, BRITTNEY 6514 MARAUDER DR NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
ROGERS, NYRIA 3101 BOWLES DRIVE CLARKSVILLE, TN 37043	NONE	INDIVIDUAL	TUITION	7,500.
MCNEELY, TESSIE 1811 COLUMBIA HWY HAMPSHIRE, TN 38462	NONE	INDIVIDUAL	TUITION	7,500.
REYES, MADELYN 595 HICKS ROAD NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
ROBERTS, PEYTON 2089 UNION HILL ROAD RED BOILING SPRINGS, TN 37150	NONE	INDIVIDUAL	TUITION	7,500.
TERRELL, AALIYAH 444 CEDARVALLEY DRIVE NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
ROGERS, HEYWARD 714 EWING BLVD MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
TRIGUEROS, LUIS 1802 DIANA ST MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TAYLOR, ZACHARY 508 BANSHIRE COURT BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
SCHNEIDER, AARON 907 MAJESTY DRIVE MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,500.
WILLIAMS, SARAH 2545 BARWOOD DRIVE GREENBRIER, TN 37073	NONE	INDIVIDUAL	TUITION	7,500.
CLARK, WILLIAM 1853 DUNROAMIN LN FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
WEBBER, COLLIN 115 MARCUS CIRCLE MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
WARF, KRISTINA 1289 CLEAR CREEK RD. PULASKI, TN 38478	NONE	INDIVIDUAL	TUITION	7,500.
LARKINS, MATTHEW 9037 E 40 RD BON AQUA, TN 37025	NONE	INDIVIDUAL	TUITION	7,500.
REYNOLDS, TYLER 3676 NEW BUSHY BRANCH ROAD MANCHESTER, TN 37355	NONE	INDIVIDUAL	TUITION	7,500.
LUTZ, CASSADY 113 KENNETT ROAD OLD HICKORY, TN 37138	NONE	INDIVIDUAL	TUITION	7,500.
SOUTHWARD, JAMARIA 103 WESTGATE DRIVE SPRINGFIELD, TN 37172	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LEE, MONICA LEE 2040 COLEMAN RD. CORNERSVILLE, TN 37047	NONE	INDIVIDUAL	TUITION	7,500.
LEMAY, BRIANNA 102 FRESCA CT MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,500.
LESH, JORDYN 2806 WESTMORELAND DR. NASHVILLE, TN 37212	NONE	INDIVIDUAL	TUITION	7,500.
LI, ANNABELLE 2000 24TH AVE SOUTH APT F23 NASHVILLE, TN 37212	NONE	INDIVIDUAL	TUITION	7,500.
ROTH, SARAH 3004 TRAWLER CT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
LIM, YEJIN 2801 PATRIOT WAY NASHVILLE, TN 37214	NONE	INDIVIDUAL	TUITION	7,500.
CHOWDHURY, ANIKA 7439 HIGHWAY 70 SOUTH UNIT 153 NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
RUMMAGE, SHELBY 107 DALE COURT COLUMBIA, TN 38401	NONE	INDIVIDUAL	TUITION	7,500.
ROWLAND, JARON 8004 LOMOND DRIVE SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
COLE, MAIZIE 535 GLEN ECHO DRIVE OLD HICKORY, TN 37138	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
MOORE, STERLING 2056 HARVINGTON DRIVE FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	7,500.
MOILANEN, ARIC 753 EAST NORTHFIELD BLVD MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
MILLER, KALEIGH 1514 FOXVIEW CT MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,500.
MURATA, NANAMI 1244 23RD ST SANTA MONICA, TN 90404	NONE	INDIVIDUAL	TUITION	7,500.
MEYER, KAYLOR 2188 HWY 25 GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	7,500.
MENSAH, YAW 1868 WILD OAKS CT ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
ROTUNNO, THOMAS 140 HILLSIDE DRIVE HENDERSONVILLE, TN 37075	NONE	INDIVIDUAL	TUITION	7,500.
LECATES, JEFFERSON 1508 BIRCHWOOD CIRCLE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	7,500.
ZAKARIA, JOSEPH 201 GILLESPIE DR. APT 16104 FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	7,500.
PHILLIPS, MADISON 28 SULPHUR SPRINGS RD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PHILLIPS, CONNOR 8045 CLAYTIE CIRCLE NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
MURPHREE, ANNA 4528 TOMBEE CT. MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
STEWART, ASHLEY 300 BOBBY HOLT LN BELVIDERE, TN 37306	NONE	INDIVIDUAL	TUITION	7,500.
STEDMAN, DAKOTA 1715 CARLYON COURT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
STARR, TAHJ 2828 NOCTURNE FOREST DRIVE NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	7,500.
SHAKHTOUR, LEYN 5124 TRACEWAY DRIVE NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
SHERRILL, LINDSEY 192 RHODENDRON CIRCLE CROSSVILLE, TN 38555	NONE	INDIVIDUAL	TUITION	7,500.
RIVERA, FRANCESKA 1133 DRAKES COVE RD N ADAMS, TN 37010	NONE	INDIVIDUAL	TUITION	7,500.
SANDERS, EMMA 89 WESTSIDE RD LAWRENCEBURG, TN 38464	NONE	INDIVIDUAL	TUITION	7,500.
SADEK, AZIZ 4540 HIGHLAND RIDGE DR ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LLERENA, FARITH 412 JONESBORO CT. LAVERGNE, TN 37086	NONE	INDIVIDUAL	TUITION	7,500.
MAKRAM, LUKE 2634 FORREST RUN DRIVE LEWISBURG, TN 37091	NONE	INDIVIDUAL	TUITION	7,500.
ROBA, TAMARA 108 RAMBLING RD NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
SIMPSON, KATLIN 1025 FORT HILL ROAD PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	7,500.
DAVIS, ELLIE 204 REVILO RD LEOMA, TN 38468	NONE	INDIVIDUAL	TUITION	7,500.
SORANI, SARA 1670 ALLENDALE DR. NOLENSVILLE, TN 37135	NONE	INDIVIDUAL	TUITION	7,500.
SALAM, REDOAN 517 WHEATFIELD WAY NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
RUST, ALISON 1050 LEATHERWOOD RD WHITE BLUFF, TN 37187	NONE	INDIVIDUAL	TUITION	7,500.
SPARROW, ABIGAIL 201 SHEFFIELD PLACE NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	7,500.
HAMPTON, ALONDRA 5953 HITCHING POST LANE NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DANG, TIFFANY 277 BONNASPRINGS DR HERMITAGE, TN 37076	NONE	INDIVIDUAL	TUITION	7,500.
RICH, JACOB 5425 THICK RD. CHAPEL HILL, TN 37034	NONE	INDIVIDUAL	TUITION	7,500.
RIDDICK, STACEY 8020 MONTCASTLE DRIVE NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
CROSS, MYLASHIA 1310 MERIDIAN STREET NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	7,500.
SEIBER, KRISTINA 2709 MORTON LANE SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
SLONE, NEIL 1456 MAPLE SPRINGS ROAD MANCHESTER, TN 37355	NONE	INDIVIDUAL	TUITION	7,500.
ROBERSON, BRANDON 1200 BAKER CREEK DRIVE SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
OTUNO, DEBORAH 619 PROMISE WAY MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
O'TOOLE, DEVIN 3528 S 4TH ST. WACO, TX 76706	NONE	INDIVIDUAL	TUITION	7,500.
CREAR, BRIA 2221 OAKSIDE CT. MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PIERSON, MICHAEL 1075 HIGHLAND RD. BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
PLUNKETT, ERIKA 8177 OLD CHARLOTTE PIKE NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
POTTER, ZOE 109 SOLONA CT. MUFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
PEREZ, CELIA 252 WAIKIKI BLVD ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
POWELL, AIJALON 125 TRAIL DRIVE GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	7,500.
STAR, GLENN 170 SHADOW LANE CROSSVILLE, TN 38555	NONE	INDIVIDUAL	TUITION	7,500.
OBERLANDER, BETHANN 2176 COLLIER RD LEWISBURG, TN 37091	NONE	INDIVIDUAL	TUITION	7,500.
PAN, JASON 1131 ITHACA ST. MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
ACOSTA, ANGEL 928 COOKS CT BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
NOLTE, MELODY 306 ROBERSON LANE SAINT JOSEPH, TN 38481	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
RASHID, WAN 236 PARAGON MILLS RD NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
WATTS , CARSON 27 ABBY LYNN CIRCLE CLARKSVILLE, TN 37043	NONE	INDIVIDUAL	TUITION	7,500.
ZHANG, ALVIN 902 SHENANDOAH DR BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
YOUSSEF, MARINA 2725 WINDCREST TRAIL ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
WILSON, JOSEPH 313 LEVISA LANE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	7,500.
NGUYEN, AN 6128 HENRY FORD DR NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
YARDUMIAN, EMILY 300 FAIRVIEW SCHOOL RD NORMANDY, TN 37360	NONE	INDIVIDUAL	TUITION	7,500.
MARTIN, CLAIRE 3572 LIBERTY VALLEY ROAD PETERSBURG, TN 37144	NONE	INDIVIDUAL	TUITION	7,500.
MARTIN, CERENA 6449 BRESSLYN ROAD NASHVILLE, TN 37205	NONE	INDIVIDUAL	TUITION	7,500.
HEUERMAN, SCOTT 3504 FOXHALL ROAD NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
YARDUMIAN , ADAM 300 FAIRVIEW SCHOOL ROAD NORMANDY, TN 37360	NONE	INDIVIDUAL	TUITION	7,500.
MANN, OLIVIA 33 ROSIE ANNA DRIVE FLINTVILLE, TN 37335	NONE	INDIVIDUAL	TUITION	7,500.
MANIS, ALLY 1 MILLIGAN LANE APT 126 JOHNSON CITY, TN 37601	NONE	INDIVIDUAL	TUITION	7,500.
WIMS, HUNTER 1157 HUNTERS CHASE DRIVE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	7,500.
MATTINGLY, ANSLEY 2160 ABIFF RD. BURNS, TN 37029	NONE	INDIVIDUAL	TUITION	7,500.
MANN, SETH 33 ROSIE ANNA DRIVE FLINTVILLE, TN 37335	NONE	INDIVIDUAL	TUITION	7,500.
ZHENG, MICHAEL 205 WATAUGA PL BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
GRAHAM, MORGAN 1979 PEAVINE FIRETOWER RD CROSSVILLE, TN 38571	NONE	INDIVIDUAL	TUITION	7,500.
ZUBIETA, DANIELLA 2154 SANBORN DR NASHVILLE, TN 37210	NONE	INDIVIDUAL	TUITION	7,500.
CARAVEZ, ANA 5065 COLEMONT DR ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CANNON, OLAJUWON 322 OSSABAW DR. MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
FONTECHA, MARIA 581 HUNTINGTON PKWY NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
DIECKHONER, CHASE 369 JACKSON ST COLUMBUS, OH 43206	NONE	INDIVIDUAL	TUITION	7,500.
CHAUDHRY, NAVEED 2520 ANTHEM WAY MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	7,500.
DIEHL, SYDNEY 2043 SMITH CIRCLE GREENBRIER, TN 37073	NONE	INDIVIDUAL	TUITION	7,500.
ANDERSON, SYDNI 296 WILSON HOLLOW RD INDIAN MOUND, TN 37079	NONE	INDIVIDUAL	TUITION	7,500.
DUNIVAN, RILEY 5 ROUND SQUARE ROAD PETERSBURG, TN 37144	NONE	INDIVIDUAL	TUITION	7,500.
FIELDS, MATTHEW 7604 HORN TAVERN ROAD FAIRVIEW, TN 37062	NONE	INDIVIDUAL	TUITION	7,500.
AZIZ, MARKO 2809 EVERGREEN RIDGE POINT NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
CHANDLER, DAVID 307 SHADOWOOD DR. SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
EKEM, LILLIAN 4828 BLUE SPRINGS DR. NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	7,500.
DOCE, MARO 81 KENDALL PARK DR. NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
DOPP, KANAAN 105 VULCO DR HENDERSONVILLE, TN 37075	NONE	INDIVIDUAL	TUITION	7,500.
DOTTERER, TYLER 4730 GOODMAN RD. ADAMS, TN 37010	NONE	INDIVIDUAL	TUITION	7,500.
DUNCAN, AUSTIN 656 MONTE CARLO DRIVE ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
JENKINS, JEDIDIAH 420 ROSE RD. PULASKI, TN 38478	NONE	INDIVIDUAL	TUITION	7,500.
MABRY, CHRISTOPHER 744 DELAWARE AVE MADISON, TN 37115	NONE	INDIVIDUAL	TUITION	7,500.
GREES, BESHOI 532 AERIE LANDING ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
BARNES, JESSICA 252 IRIS DRIVE HENDERSONVILLE, TN 37075	NONE	INDIVIDUAL	TUITION	7,500.
FARRAR, EMMA 912 DUNDONNELL PLACE NASHVILLE, TN 37220	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ENCALADA, KELVIN 629 GIBSON DRIVE MADISON, TN 37115	NONE	INDIVIDUAL	TUITION	7,500.
CASTRO, SONIA 8901 FLORENCE RD SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
BELHOUT, SHEMS EDDINE 7441 HWY 70 SOUTH NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
BEDDINGFIELD, LUKAS 2701 HUNTSVILLE HWY FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
AGUILLON, YASMIN 3057 GREENS MILL RD SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
AKINDURO, IFEDAYO 708 ABERCORN COURT ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
ALLARD, FORREST 265 LOCUST GROVE ROAD COOKEVILLE, TN 38501	NONE	INDIVIDUAL	TUITION	7,500.
ALUOCH, MARIONE 517 YOKLEY RD NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	7,500.
BEAN, EVAN 309 SIERRA DRIVE MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,500.
ALVARADO-RAYO, YASMIN 1904 LAURINDA DRIVE NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BRESEE, ANNELEISE 717 BLAZER AVENUE SMYRNA, TN 37167	NONE	INDIVIDUAL	TUITION	7,500.
CHAFFINS, MCKENZIE 1403 STEWART CREEK RD MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	7,500.
CEDZICH-GRANT, CONNOR 3622 RAINBOW PL NASHVILLE, TN 37204	NONE	INDIVIDUAL	TUITION	7,500.
JERONIMUS, DANIEL 1797 MACALLAN DRIVE BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	7,500.
GANUES, KYLE 433 WEST MADISON ST PULASKI, TN 38478	NONE	INDIVIDUAL	TUITION	7,500.
BOYLAN, HANNAH 2636 OLD CHARLOTTE PIKE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	7,500.
BRAY, MATTHEW 111 WELSHWOOD CT. GOODLETTSVILLE, TN 37072	NONE	INDIVIDUAL	TUITION	7,500.
BLACK, MARLO 1519 DIANA ST MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
BORRA, GAGANA 405 SUMMIT OAKS DRIVE NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
BOURNE, DAKOTA 624 WOLFCHASE DRIVE CLARKSVILLE, TN 37042	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BRAEUNER, HALLIE 805 EADES COURT NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
ANDERSON, HANNAH 5228 LICKTON PIKE GOODLETTSVILLE, TN 37072	NONE	INDIVIDUAL	TUITION	7,500.
EATON, CAMRYN 280 DUCK RIVER ROAD MANCHESTER, TN 37355	NONE	INDIVIDUAL	TUITION	7,500.
GRANT, JACKSON 3622 RAINBOW PL UNIT A NASHVILLE, TN 37204	NONE	INDIVIDUAL	TUITION	7,500.
GASPARRO, EMMA P.O. BOX 412 LINDEN, TN 37096	NONE	INDIVIDUAL	TUITION	7,500.
CAMPBELL, ASHLEY 309 STARBOARD CT NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
HATEM, ZAID 110 BELLEVUE RD. UNIT 9 NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
JACKSON, ELIZABETH 324 NORTH MAIN STREET CORNERSVILLE, TN 37047	NONE	INDIVIDUAL	TUITION	7,500.
HOLTON, CARLY 2172 GORDEN CROSSING GALLATIN, TN 37066	NONE	INDIVIDUAL	TUITION	7,500.
HAFNER, JORDAN 505 PEARRE SPRINGS WAY FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
IDUOZE, HENRY 3804 WATERFORD WAY ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
HUNTER, KATIE 123 MOONEYHAM RD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
HERNDON, NATHAN 3807 OLD GREENBRIER PIKE SPRINGFIELD, TN 37172	NONE	INDIVIDUAL	TUITION	7,500.
HANNA, MARY ELAINE 2529 SOMERSET DRIVE NASHVILLE, TN 37217	NONE	INDIVIDUAL	TUITION	7,500.
HANTOULI, RANA 809 DAYBREAK DRIVE CANE RIDGE, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
GURGANUS, JAZMIN 1143 HUNTING CREEK CT CLARKSVILLE, TN 37042	NONE	INDIVIDUAL	TUITION	7,500.
HARLAN, JAYLA 2727 HERMAN STREET NASHVILLE, TN 37208	NONE	INDIVIDUAL	TUITION	7,500.
HAMPTON, LEAH 179 DAVES HOLLOW ROAD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
JARVIS, BARRY 319 TYREE SPRINGS ROAD WHITE HOUSE, TN 37188	NONE	INDIVIDUAL	TUITION	7,500.
HUDGINS, ALEXIS 1297 E GRINDERS SWITCH RD CENTERVILLE, TN 37033	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
JUAREZ DEL MORAL, HAYIM 2859 MIDDLE TENNESSEE BLVD MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
JORDAN, QUINTIN 331 JOE DANIELS RD ETHRIDGE, TN 38456	NONE	INDIVIDUAL	TUITION	7,500.
HOANG, EVA 2113 SHABNAM DRIVE ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
MAISHA, KRISTI 405 CARTERS GLEN DR. NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
HODGES, CHANCE 920 CANTRELL AVE NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	7,500.
HARMON, EVAN 3009 BURLINGTON PASS FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	7,500.
HOEFT, DANIELLE 1516 EVELYN AVE. CHAPEL HILL, TN 37034	NONE	INDIVIDUAL	TUITION	7,500.
GUZMAN, MARISOL 4204 LEBANON PIKE HERMITAGE, TN 37076	NONE	INDIVIDUAL	TUITION	7,500.
GRICE, KALYN 906 E MAIN ST. WAVERLY, TN 37185	NONE	INDIVIDUAL	TUITION	7,500.
GAVIRIA, ELIZABETH 1813 WOODLAND FARMS CT. OLD HICKORY, TN 37138	NONE	INDIVIDUAL	TUITION	7,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GENTRY, AMBER 1894 BETHBIREI RD. LEWISBURG, TN 37091	NONE	INDIVIDUAL	TUITION	7,500.
GREGORY , MOLLY PO BOX 938 PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	7,500.
GIL, JULIE 1665 WITT HILL DR SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
GUFFEY, JEANIE 1405 SLEEPY HOLLOW LN HARTSVILLE, TN 37074	NONE	INDIVIDUAL	TUITION	7,500.
GOAD, ELIZABETH 1340 FLOYD RD EAGLEVILLE, TN 37060	NONE	INDIVIDUAL	TUITION	7,500.
GLADSON, BIBIROSH 1007 GLENDALE LN NASHVILLE, TN 37204	NONE	INDIVIDUAL	TUITION	7,500.
GOODMAN, CHAD 2829 POLO CLUB RD NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	7,500.
HARRIS, VINCENT 1116 NORTH 8TH STREET NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	7,500.
HOWELL, BRYSON 2004 HIGGINS LANE MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	7,500.
BARNES, JORDAN 936 MOUNTAIN CREEK RD. CHATTANOOGA, TN 37405	NONE	INDIVIDUAL	TUITION	8,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HABIB, MIKHAIL 1280 BRENTWOOD HIGHLANDS DRIVE NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	8,000.
SMITH, VICTORIA PO BOX 754 SEYMOUR, TN 37865	NONE	INDIVIDUAL	TUITION	8,000.
WARREN COUNTY SCHOOLS 2548 MORRISON ST MCMINNVILLE, TN 37110	NONE	501(C)(3)	SUPPORT FOR AFTER-SCHOOL AND SUMMER PROGRAM	8,067.
GHALY, AMIRA 5061 SMITH SPRINGS PARKWAY NASHVILLE, TN 37013	NONE	INDIVIDUAL	TUITION	8,099.
BASHOUR, MICHAELA 3164 VERA VALLEY RD FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	9,000.
HARPER, ETHAN 7112 LONE EAGLE DR MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	9,104.
MIKHAIEL, KIRILLOS 5104 CHERRYWOOD DR NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	9,500.
TOMLINSON, ALLIE 280 SWITCHBOARD ROAD PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	9,700.
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR SEARCH FOR NEW EXECUTIVE DIRECTOR	10,000.
NASHVILLE ADULT LITERACY PROGRAM 4805 PARK AVE. #305 NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR "START NOW" - ANTIOCH TN	10,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HOMEWORK HOTLINE 4805 PARK AVE. NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR MIDDLE SCHOOL TUTORING.	10,000.
JONES, SCHYLER 5725 ENCLAVE DRIVE MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	10,000.
COTTLE, JENNIFER 7728 TRANQUIL TRAIL BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	10,130.
GIBBONS, ELIZABETH 407 MEADOWGREEN DR FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	10,500.
WILT, JACKSON 1105 BRIDGE AVE KNOXVILLE, TN 37916	NONE	INDIVIDUAL	TUITION	12,000.
PFAFF, CHRISTOPHER 603 LEGENDS VIEW LEBANON, TN 37090	NONE	INDIVIDUAL	TUITION	12,300.
CHASE, LAUREN 3057 JENRY DRIVE NASHVILLE, TN 37214	NONE	INDIVIDUAL	TUITION	12,500.
JERNIGAN, JONATHAN 1633 BROAD CIR CLARKSVILLE, TN 37042	NONE	INDIVIDUAL	TUITION	12,500.
BATES, HANNAH 117 ABBIGAEL DRIVE PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	13,000.
BILES, CLAYTON 308 DANDRIDGE DRIVE FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	14,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ZHENG, LU 55 GREEN VIEW NASHVILLE, TN 37205	NONE	INDIVIDUAL	TUITION	15,000.
MALTY, GEORGE 14 WYNFIELD CT. NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	15,000.
WEICKER, WOODROW 2215 OSBURN ROAD ARRINGTON, TN 37014	NONE	INDIVIDUAL	TUITION	15,000.
YODERS, COLE 3250 PARK HILL ROAD MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	15,000.
MALTY, ANDREW 14 WYNFIELD CT. NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	15,000.
DAYANIDHI, DIVYA 1241 STEEPLECHASE CIRCLE TOLEDO, OH 43615	NONE	INDIVIDUAL	TUITION	15,000.
JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE 120 POWELL PLACE NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR FINANCE PARK.	15,000.
YAO, YOULI 221 BURLINGTON PL NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	15,000.
NGUYEN, AMY 705 BRIKSBERRY COURT NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	15,000.
SMITH, TAYLOR 1220 HARPETH LAKE COURT NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	15,000.
<b>Total from continuation sheets</b> .....				



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
COODE, KATHERINE 908 NEUHOFF LANE NASHVILLE, TN 37205	NONE	INDIVIDUAL	TUITION	15,000.
STOXSTILLDIGGS, ERIC 616 CHERRY GROVE PT. WHITES CREEK, TN 37189	NONE	INDIVIDUAL	TUITION	15,000.
DUMENYO, ELOM 704 EAST COLONY COURT NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	15,000.
NICHOLSON, MICHAEL 114 MILBURN ROAD HENDERSONVILLE, TN 37075	NONE	INDIVIDUAL	TUITION	15,000.
MUHA, BENJAMIN 216 AIRPORT RD WAVERLY, TN 37185	NONE	INDIVIDUAL	TUITION	15,000.
GATTIE, LAUREN 117 ABIGAIL AVE MURFREESBORO, TN 37129	NONE	INDIVIDUAL	TUITION	15,000.
CHAVAN, NAYANIKA 530 FEDERAL STREET FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	15,000.
DERNBERGER, MEGAN 1833 CHAMPIONS DR. NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	15,000.
DEVARASETTY, VASUDHASRI 1301 BEN GRAVES DRIVE NW 312-D FRANK FRANZ HALL HUNTSVILLE, TN 35816	NONE	INDIVIDUAL	TUITION	15,000.
JONES, WESLEY 3614 MEADOW DR NASHVILLE, TN 37215	NONE	INDIVIDUAL	TUITION	15,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FINN, CHAPMAN 330 PASSAGE LANE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	15,000.
NELSON, OLIVIA 1786 MASTERS DRIVE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	15,000.
AZEEZ, NAUREEN 1420 W RUNNING BROOK RD NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	15,000.
MAKENDENGUE, HELENA 5413 SKIP JACK DR. ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	15,000.
VASQUEZ, CYNDY 112 GLENROSE CIRCLE NASHVILLE, TN 37210	NONE	INDIVIDUAL	TUITION	15,000.
HAYLETT, ASHLEY 4137 FAIRVIEW RD COLUMBIA, TN 38401	NONE	INDIVIDUAL	TUITION	17,500.
SRIVASTAVA, ADITYA 8005 BROCKMAN LANE NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	19,500.
HALLIBURTON, REBECCA 2943 THOMPSON ROAD MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	19,657.
BIG BROTHERS BIG SISTERS OF MIDDLE TN 1704 CHARLOTTE AVE, SUITE 130 NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR BIGS LITERACY PROGRAM OUTSIDE OF DAVIDSON COUNTY	25,000.
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVENUE NASHVILLE, TN 37212	NONE	501(C)(3)	SUPPORT FOR HORIZONS SUMMER PROGRAM	25,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TENNESSEE CHARTER SCHOOL CENTER 1033 DEMONBREUN ST, SUITE 300 NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATIONS	25,000.
FRANKLIN ROAD ACADEMY 4700 FRANKLIN PIKE NASHVILLE, TN 37220	NONE	501(C)(3)	SUPPORT FOR MNPS STUDENTS/TEACHERS SUMMER INSTITUTE	38,000.
NASHVILLE INT'L CENTER FOR EMPOWERMENT 417 WELSHWOOD DRIVE, SUITE 100 NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR AFTERSCHOOL AND SUMMER PROGRAM.	42,500.
WARREN COUNTY SCHOOLS 2548 MORRISON ST MCMINNVILLE, TN 37110	NONE	501(C)(3)	SUPPORT FOR MINORITY LIAISON PROGRAM	48,000.
PURPOSE PREP 220 VENTURE CIRCLE NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT FOR LEADERSHIP AND PROFESSIONAL DEVELOPMENT.	50,000.
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS PROGRAM.	50,000.
NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION 211 COMMERCE ST, SUITE 100 NASHVILLE, TN 37201	NONE	501(C)(3)	SUPPORT WORKFORCE DEVELOPMENT FOR MNPS ACADEMIES	50,000.
MARTHA O'BRYAN CENTER 711 SOUTH 7TH STREET NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR ASU TOP FLOOR AND COLLEGE ZONES	50,000.
REPUBLIC CHARTER SCHOOLS 3307 BRICK CHURCH PIKE NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR SCHOOL LEADERSHIP DEVELOPMENT	50,000.
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR DEVELOPING MODEL SCHOOLS AND THE COMPASS PROGRAM.	50,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
STRIVE COLLEGIATE ACADEMY 3055 LEBANON PIKE #300 NASHVILLE, TN 37214	NONE	501(C)(3)	SUPPORT FOR EXPERIENCE COORDINATOR POSITION	50,000.
BIG BROTHERS BIG SISTERS OF MIDDLE TN 1704 CHARLOTTE AVE, SUITE 130 NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR HIGH SCHOOL BIGS LITERACY PROGRAM	50,000.
PENCIL FOUNDATION 7199 COCKRILL BEND BLVD NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR PARTNERSHIP MANAGER POSITIONS	56,626.
INTREPID COLLEGE PREP 5432 BELL FORGE LN E ANTIOCH, TN 37013	NONE	501(C)(3)	SUPPORT FOR LEADERSHIP AND PROFESSIONAL DEVELOPMENT.	65,000.
NASHVILLE CLASSICAL CHARTER SCHOOL 1310 ORDWAY PLACE NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR MASTER TEACHERS.	75,000.
KIPP NASHVILLE 123 DOUGLAS AVE. NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR SCHOOL LEADERSHIP DEVELOPMENT	100,000.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE. NASHVILLE, TN 37210	NONE	501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	100,000.
RELAY NASHVILLE 123 DOUGLAS AVE. NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATIONS	100,000.
NASHVILLE TEACHER RESIDENCY 1224 MARTIN STREET NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATIONS IN MIDDLE TENNESSEE	100,000.
LIPSCOMB UNIVERSITY - COLLEGE OF EDUCATION ONE UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR PINEROS PROGRAM	109,535.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LIPSCOMB UNIVERSITY ONE UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR PRINCIPAL LEADERSHIP PROGRAM	159,849.
LEAD PUBLIC SCHOOLS 2835 BRICK CHURCH PIKE NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR LEADERSHIP, PROFESSIONAL DEVELOPMENT, AND OPERATIONS.	200,000.
OASIS CENTER SUPPORT FOR COLLEGE CONNECTION PROGRAM NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OASIS COLLEGE CONNECTION	200,000.
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS PROGRAM.	200,000.
TENNESSEE SCORE 1207 18TH AVENUE SOUTH, SUITE 326 NASHVILLE, TN 37212	NONE	501(C)(3)	SUPPORT FOR GOVERNORS SCHOOL LEADER PROGRAM.	200,000.
TEACH FOR AMERICA NASHVILLE 220 ATHENS WAYS, SUITE 300 NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT FOR PROGRAMS	250,000.
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH, SUITE 202 NASHVILLE, TN 37212	NONE	501(C)(3)	SUPPORT FOR NASH LITERACY COLLABORATIVE	300,000.
TEACH FOR AMERICA NASHVILLE 220 ATHENS WAYS, SUITE 300 NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT FOR PROGRAMS	350,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
LIPSCOMB UNIVERSITY ONE UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR PINEROS PROGRAM	250,000.
CHAMBER MNPS SUPPORT FOR MNPS ACADEMIES NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR MNPS ACADEMIES	100,000.
FRANKLIN ROAD ACADEMY 4700 FRANKLIN PIKE NASHVILLE, TN 37220	NONE	501(C)(3)	SUPPORT FOR ROBOTICS PROGRAM AND INNOVATION SPACE	38,000.
OASIS COLLEGE CONNECTION SUPPORT FOR COLLEGE CONNECTION PROGRAM NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR COLLEGE CONNECTION PROGRAM	200,000.
MARTHA O'BRYAN CENTER 711 SOUTH 7TH STREET NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR COLLEGE ACCESS PROGRAM	225,000.
MARTHA O'BRYAN CENTER 711 SOUTH 7TH STREET NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR EXPANSION OF COLLEGE ACCESS PROGRAM	525,000.
NASHVILLE ADULT LITERACY COUNCIL 4805 PARK AVE. #305 NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR START NOW AND DROP IN LITERACY PROGRAM	25,000.
PENCIL FOUNDATION 7199 COCKRILL BEND BLVD NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR PARTNERSHIP MANAGER	75,000.
HOMEWORK HOTLINE 4805 PARK AVE. NASHVILLE, TN 37209	NONE	501(C)(3)	SUPPORT FOR MIDDLE SCHOOL TUTORING	10,000.
NASHVILLE INT'L CENTER FOR EMPOWERMENT 417 WELSHWOOD DRIVE, SUITE 100 NASHVILLE, TN 37211	NONE	501(C)(3)	SUPPORT FOR AFTERSCHOOL AND SUMMER PROGRAM	82,000.
<b>Total from continuation sheets</b>				<b>5,910,926.</b>

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
TENNESSEE CHARTER SCHOOL CENTER 1033 DEMONBREUN ST, SUITE 300 NASHVILLE, TN 37203	NONE	501(C)(3)	OPERATING AND SCHOOL SUPPORT	50,000.
KIPP NASHVILLE 123 DOUGLAS AVE. NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR FUTURE SCHOOL LEADERSHIP	1,000,000.
REPUBLIC CHARTER SCHOOLS 3307 BRICK CHURCH PIKE NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR LEADERSHIP AND PROFESSIONAL DEVELOPMENT	75,000.
LEAD PUBLIC SCHOOLS 2835 BRICK CHURCH PIKE NASHVILLE, TN 37207	NONE	501(C)(3)	SUPPORT FOR SCHOOL LEADERSHIP DEVELOPMENT	750,000.
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	501(C)(3)	DEVELOPING MODEL SCHOOLS AND COMPASS PROGRAM	250,000.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE. NASHVILLE, TN 37210	NONE	501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	100,000.
PURPOSE PREP 220 VENTURE CIRCLE NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT FOR CONTENT SPECIALIST POSITIONS	120,000.
STRIVE COLLEGIATE ACADEMY 3055 LEBANON PIKE #300 NASHVILLE, TN 37214	NONE	501(C)(3)	SUPPORT FOR SCHOOL LEADER RESIDENT	100,000.
NASHVILLE CLASSICAL CHARTER SCHOOL 1310 ORDWAY PLACE NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR MASTER TEACHERS	200,000.
USN - HORIZONS PROGRAM SUPPORT FOR HORIZONS SUMMER PROGRAM NASHVILLE, TN 37201	NONE	501(C)(3)	SUPPORT FOR HORIZONS SUMMER PROGRAM	25,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
LIPSCOMB UNIVERSITY ONE UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR PRINCIPAL LEADERSHIP PROGRAM	145,926.
RELAY NASHVILLE 123 DOUGLAS AVE. NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATING AND TEACHER DEVELOPMENT	150,000.
NASHVILLE TEACHER RESIDENCY 1224 MARTIN STREET NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATING AND RESIDENT DEVELOPMENT	150,000.
JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE 120 POWELL PLACE NASHVILLE, TN 37204	NONE	501(C)(3)	SUPPORT FOR FINANCE PARK	15,000.
TEACH FOR AMERICA NASHVILLE 220 ATHENS WAYS, SUITE 300 NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT FOR OPERATIONS AND CORP MEMBER TRAINING	1,250,000.
<b>Total from continuation sheets</b> .....				



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Name of the organization

**SCARLETT FAMILY FOUNDATION**

Employer identification number

**20-1980932**

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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, 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  <b>SCARLETT FAMILY FOUNDATION</b>	Employer identification number  <b>20-1980932</b>
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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	JOSEPH AND DOROTHY SCARLETT  3 STRAWBERRY HILL  NASHVILLE, TN 37215	\$ 20,112,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>SCARLETT FAMILY FOUNDATION</b>	Employer identification number  <b>20-1980932</b>
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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	200,000 SHARES OF TRACTOR SUPPLY STOCK <hr/> <hr/> <hr/>	\$ 20,112,000.	04/05/19
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization  <b>SCARLETT FAMILY FOUNDATION</b>	Employer identification number  <b>20-1980932</b>
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**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 info. once.) ▶ \$ \_\_\_\_\_  
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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Name **SCARLETT FAMILY FOUNDATION** Employer identification number **20-1980932**

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

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions) .....	1	236,834.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	<b>Total.</b> Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	236,834.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> .....	4	40,211.
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	40,211.

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

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

<b>Part III Figuring the Underpayment</b>		(a)	(b)	(c)	(d)	
9	<b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	11/15/18	12/15/18	03/15/19	06/15/19
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	10,053.	58,238.		
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	79,921.			
<b>Complete lines 12 through 18 of one column before going to the next column.</b>						
12	Enter amount, if any, from line 18 of the preceding column .....	12		69,868.	11,630.	11,630.
13	Add lines 11 and 12 .....	13		69,868.	11,630.	11,630.
14	Add amounts on lines 16 and 17 of the preceding column .....	14				
15	Subtract line 14 from line 13. If zero or less, enter -0- .....	15	79,921.	69,868.	11,630.	11,630.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		0.		
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18	69,868.	11,630.	11,630.	

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

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2018 and before 7/1/2018 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 06/30/2018 and before 10/1/2018 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2018 and before 1/1/2019 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2018 and before 4/1/2019 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 6\% (0.06)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2019 and before 7/1/2019 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2019 and before 10/1/2019 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2019 and before 1/1/2020 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2019 and before 3/16/2020 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			0.

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

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

See instructions.

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

**Part I Adjusted Seasonal Installment Method**

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

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

**Part II Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions) .....	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	21	3,151,395.	3,414,530.	1,890,042.	2,874,332.
22 Annualization amounts (see instructions) .....	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22 ..	23a	18,908,370.	13,658,120.	3,780,084.	3,832,433.
b Extraordinary items (see instructions) .....	23b				
c Add lines 23a and 23b .....	23c	18,908,370.	13,658,120.	3,780,084.	3,832,433.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return .....	24	189,084.	136,581.	37,801.	38,324.
25 Enter any alternative minimum tax for each payment period (see instructions) .....	25				
26 Enter any other taxes for each payment period. See instr. ....	26				
27 Total tax. Add lines 24 through 26 .....	27	189,084.	136,581.	37,801.	38,324.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	29	189,084.	136,581.	37,801.	38,324.
30 Applicable percentage .....	30	25%	50%	75%	100%
31 Multiply line 29 by line 30 .....	31	47,271.	68,291.	28,351.	38,324.

**Part III Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	32	47,271.	68,291.	28,351.	38,324.
33 Add the amounts in all preceding columns of line 38. See instructions .....	33		10,053.	68,291.	68,291.
34 <b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- ..	34	47,271.	58,238.	0.	0.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	35	10,053.	108,364.	59,209.	59,208.
36 Subtract line 38 of the preceding column from line 37 of the preceding column .....	36			50,126.	109,335.
37 Add lines 35 and 36 .....	37	10,053.	108,364.	109,335.	168,543.
38 <b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	38	10,053.	58,238.	0.	0.



FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CARLYLE STRUCTURED CREDIT FUND LP K-1	30,684.	0.	30,684.	30,684.	
EQUITABLE TRUST	2,757,440.	0.	2,757,440.	2,757,440.	
NGP NATURAL RESOURCES XII LP	234.	0.	234.	234.	
STUDIO BANK	1,494.	0.	1,494.	1,494.	
TO PART I, LINE 4	2,789,852.	0.	2,789,852.	2,789,852.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM NGP NATURAL RESOURCES XII LP	-47,809.	-47,809.	
ROYALTIES FROM NGP NATURAL RESOURCES XII LP	1,032.	1,032.	
GUARANTEED PAYMENT FROM NGP NATURAL RESOURCES XII, LP	4,067.	4,067.	
OTHER INCOME FROM CARLYLE STRUCTURED CREDIT FUND LP	73.	73.	
SECTION 988 GAIN FROM CARLYLE STRUCTURED CREDIT FUND LP	162.	162.	
MISCELLANEOUS INCOME	25,261.	25,261.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-17,214.	-17,214.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	938.	0.		938.
TO FM 990-PF, PG 1, LN 16A	938.	0.		938.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	39,405.	0.		39,405.
TO FORM 990-PF, PG 1, LN 16B	39,405.	0.		39,405.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCHOLARSHIP PROGRAM MANAGEMENT FEES	50,745.	0.		50,745.
INVESTMENT MANAGEMENT FEES	233,535.	233,535.		0.
PAYROLL PROCESSING FEES	4,020.	0.		4,020.
CONSULTING FEES	93,000.	0.		93,000.
TO FORM 990-PF, PG 1, LN 16C	381,300.	233,535.		147,765.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	44,518.	44,518.		0.
PAYROLL TAXES	16,639.	0.		16,639.
TO FORM 990-PF, PG 1, LN 18	61,157.	44,518.		16,639.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PERMITS AND LICENSES	21.	0.		21.
DUES & SUBSCRIPTIONS	15,087.	0.		15,087.
POSTAGE & DELIVERY	1,057.	0.		1,057.
OFFICE SUPPLIES	3,393.	0.		3,393.
COMPUTER AND INTERNET EXPENSE	5,326.	0.		5,326.
OTHER DEDUCTIONS FROM INVESTMENT K-1'S	115,091.	115,091.		0.
MARKETING EXPENSES	126,581.	0.		126,581.
MISCELLANEOUS	2,705.	0.		2,705.
HARDWARE & EQUIPMENT	5,261.	0.		5,261.
BOARD MEETING EXPENSES	359.	0.		359.
CONTRACT LABOR	6,268.	0.		6,268.
INSURANCE	2,982.	0.		2,982.
<b>TOTAL TO FORM 990-PF, PG 1, LN 23</b>	<b>284,131.</b>	<b>115,091.</b>		<b>169,040.</b>

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
BOOK/TAX DIFFERENCES		14,639,045.
INVESTMENT VALUE DIFFERENCE		14,948,063.
<b>TOTAL TO FORM 990-PF, PART III, LINE 5</b>		<b>29,587,108.</b>

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITABLE TRUST	COST	128,870,744.	143,818,808.
<b>TOTAL TO FORM 990-PF, PART II, LINE 13</b>		<b>128,870,744.</b>	<b>143,818,808.</b>

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
WEBSITE DESIGN	2,854.	2,854.	0.
WEBSITE DESIGN	2,621.	2,621.	0.
WEBSITE DESIGN	208.	208.	0.
WEBSITE DESIGN	2,764.	2,764.	0.
TOTAL TO FM 990-PF, PART II, LN 14	8,447.	8,447.	0.

FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
WEBSITE DEVELOPMENT	8,446.	8,446.	8,446.
ACCUMULATED AMORTIZATION	-8,446.	-8,446.	-8,446.
TO FORM 990-PF, PART II, LINE 15	0.	0.	0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 12  
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
JOSEPH H. SCARLETT, JR.	P.O. BOX 23737 NASHVILLE, TN 372023737

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TARA ANNE SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	PRESIDENT/CEO 50.00	23,660.	26,441.	0.
DOROTHY F. SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	DIRECTOR 0.00	0.	0.	0.
JOSEPH H. SCARLETT, JR. 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	CHAIRMAN 0.00	0.	0.	0.
ANDREW S. SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	DIRECTOR 0.00	0.	0.	0.
JENNIFER SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	TREASURER 0.00	0.	0.	0.
TOM PARRISH 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	SECRETARY 50.00	205,657.	26,441.	0.
MICHAEL PEACOCK 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	DIRECTOR 0.00	0.	0.	0.
KARLA JACKSON 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		229,317.	52,882.	0.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SCARLETT FAMILY FOUNDATION - TOM PARRISH  
PO BOX 103255  
NASHVILLE, TN 37215-2728

NAME OF GRANT PROGRAM

COLLEGE SCHOLARSHIPS

EMAIL ADDRESS

TOMPARRISH@SCARLETTFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

COLLEGE SCHOLARSHIP APPLICATIONS MAY BE ACCESSED ON-LINE AT  
WWW.SCARLETTFOUNDATION.ORG.

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINE IS DECEMBER 15TH.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE SCHOLARSHIP PROGRAM IS OPEN ONLY TO HIGH SCHOOL SENIORS, COLLEGE FRESHMAN, SOPHOMORES, AND JUNIORS FROM MIDDLE TENNESSEE WHO ARE PURSUING A BUSINESS STUDIES DEGREE OR STEM MAJOR ON A FULL TIME BASIS AT A 4 YEAR, NOT-FOR-PROFIT COLLEGE OR UNIVERSITY IN THE UNITED STATES. STUDENTS MUST EXHIBIT FINANCIAL NEED. ALL DETAILS ARE AVAILABLE ONLINE AT WWW.SCARLETTFOUNDATION.ORG.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SCARLETT FAMILY FOUNDATION - TOM PARRISH  
PO BOX 103255  
NASHVILLE, TN 37215-2728

NAME OF GRANT PROGRAM

GRANTS

EMAIL ADDRESS

TOMPARRISH@SCARLETTFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

TO DETERMINE IF AN ORGANIZATION QUALIFIES - INTERESTED APPLICANTS ARE ENCOURAGED TO REVIEW THE WEBSITE (WWW.SCARLETTFOUNDATION.ORG) THEN CONTACT TOM PARRISH, EXECUTIVE DIRECTOR, BY EMAIL; TOMPARRISH@SCARLETTFOUNDATION.ORG.

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION FOR A GRANT IS BY INVITATION ONLY.

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	WEBSITE DESIGN	07/01/08		3.00		HY16	2,854.				2,854.	2,854.		0.	2,854.
2	WEBSITE DESIGN	11/25/08		3.00		HY16	2,621.				2,621.	2,621.		0.	2,621.
3	WEBSITE DESIGN	08/18/09		3.00		HY16	208.				208.	208.		0.	208.
4	WEBSITE DESIGN	10/01/11		3.00		HY16	2,764.				2,764.	2,764.		0.	2,764.
	* TOTAL 990-PF PG 1 DEPR						8,447.				8,447.	8,447.		0.	8,447.

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property) 990-PF

OMB No. 1545-0172

**2018**

Attachment  
Sequence No. **179**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**SCARLETT FAMILY FOUNDATION**

**FORM 990-PF PAGE 1**

**20-1980932**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

<b>1</b> Maximum amount (see instructions)	<b>1</b>	1,000,000.
<b>2</b> Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation	<b>3</b>	2,500,000.
<b>4</b> Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
<b>5</b> Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	
<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b> Listed property. Enter the amount from line 29	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	<b>8</b>	
<b>9</b> Tentative deduction. Enter the smaller of line 5 or line 8	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2017 Form 4562	<b>10</b>	
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5	<b>11</b>	
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	<b>13</b>	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	<b>14</b>	
<b>15</b> Property subject to section 168(f)(1) election	<b>15</b>	
<b>16</b> Other depreciation (including ACRS)	<b>16</b>	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2018	<b>17</b>	
<b>18</b> If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 30-year	/		30 yrs.	MM	S/L	
<b>d</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

<b>21</b> Listed property. Enter amount from line 28	<b>21</b>	
<b>22</b> Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	<b>22</b>	0.
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table with 2 columns: Yes, No. Includes rows 37-41.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Statement of Specified Foreign Financial Assets

Go to www.irs.gov/Form8938 for instructions and the latest information.

Attach to your tax return.

For calendar year or tax year beginning 07/01/18 and ending 06/30/19.

If you have attached continuation statements, check here Number of continuation statements

1 Name(s) shown on return SCARLETT FAMILY FOUNDATION 2 Taxpayer Identification Number (TIN) 20-1980932

3 Type of filer a Specified individual b Partnership c Corporation d Trust

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation.

a Name b TIN

Part I Foreign Deposit and Custodial Accounts Summary

1 Number of Deposit Accounts (reported in Part V) 2 Maximum Value of All Deposit Accounts \$ 3 Number of Custodial Accounts (reported in Part V) 4 Maximum Value of All Custodial Accounts \$ 5 Were any foreign deposit or custodial accounts closed during the tax year? Yes No

Part II Other Foreign Assets Summary

1 Number of Foreign Assets (reported in Part VI) 1 2 Maximum Value of All Assets (reported in Part VI) \$ 571,269. 3 Were any foreign assets acquired or sold during the tax year? Yes No

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

Table with 5 columns: (a) Asset Category, (b) Tax item, (c) Amount reported on form or schedule, (d) Form and line, (e) Schedule and line. Rows include Foreign Deposit and Custodial Accounts and Other Foreign Assets.

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.

1. Number of Forms 3520 2. Number of Forms 3520-A 3. Number of Forms 5471 4. Number of Forms 8621 5. Number of Forms 8865

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary

(see instructions)

If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).

1 Type of account Deposit Custodial 2 Account number or other designation

3 Check all that apply a Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply. (a) Foreign currency in which account is maintained (b) Foreign currency exchange rate used to convert to U.S. dollars (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

**Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary** (see instructions) (continued)

<b>7a</b> Name of financial institution in which account is maintained	<b>b</b> Global Intermediary Identification Number (GIIN) (Optional)
<b>8</b> Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.	
<b>9</b> City or town, state or province, and country (including postal code)	

**Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary** (see instructions)

If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).

<b>1</b> Description of asset <b>SPECIFIED FOREIGN FINANCIAL ASSET</b>	<b>2</b> Identifying number or other designation <b>98-0330949</b>
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**3** Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.

**a** Date asset acquired during tax year, if applicable \_\_\_\_\_

**b** Date asset disposed of during tax year, if applicable \_\_\_\_\_

**c**  Check if asset jointly owned with spouse      **d**  Check if no tax item reported in Part III with respect to this asset

**4** Maximum value of asset during tax year (check box that applies)

**a**  \$0 - \$50,000      **b**  \$50,001 - \$100,000      **c**  \$100,001 - \$150,000      **d**  \$150,001 - \$200,000

**e** If more than \$200,000, list value \_\_\_\_\_ \$ **571,269.**

**5** Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars?       Yes       No

**6** If you answered "Yes" to line 5, complete all that apply.

<b>(a)</b> Foreign currency in which asset is denominated	<b>(b)</b> Foreign currency exchange rate used to convert to U.S. dollars	<b>(c)</b> Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
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**7** If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

**a** Name of foreign entity **CARLYLE STRUCTURED CREDIT FUND**      **b** GIIN (Optional) \_\_\_\_\_

**c** Type of foreign entity      **(1)**  Partnership      **(2)**  Corporation      **(3)**  Trust      **(4)**  Estate

**d** Mailing address of foreign entity. Number, street, and room or suite no.

**520 MADISON AVE 40TH FLOOR**

**e** City or town, state or province, and country (including postal code)

**NEW YORK** **10022**

**8** If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

**Note:** If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).

**a** Name of issuer or counterparty \_\_\_\_\_

Check if information is for       Issuer       Counterparty

**b** Type of issuer or counterparty

**(1)**  Individual      **(2)**  Partnership      **(3)**  Corporation      **(4)**  Trust      **(5)**  Estate

**c** Check if issuer or counterparty is a       U.S. person       Foreign person

**d** Mailing address of issuer or counterparty. Number, street, and room or suite no.

**e** City or town, state or province, and country (including postal code)