Form **990-PF**

Department of the Treasury Internal Revenue Service

 Return of Private Foundation

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

 ▶ Do not enter social security numbers on this form as it may be made public.

 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

For cale	ndar year 2019 or tax year beginning JUL	1, 2019	, and ending	JUN 30, 2020	
Name o	f foundation	A Employer identification	number		
	RLETT FAMILY FOUNDATION		20-1980932		
	and street (or P.O. box number if mail is not delivered to street a		B Telephone number	<pre>coo</pre>	
	7 HILLSBORO PIKE		103255		
	town, state or province, country, and ZIP or foreign per HVILLE , TN 37215–2728	ostal code		C If exemption application is p	ending, check here
	All that apply:	Initial return of a fo	ormer public charity	D 1. Foreign organizations	
u onco	Final return	Amended return			
	Address change	Name change		2. Foreign organizations me check here and attach co	eting the 85% test, mputation
H Checl	k type of organization: X Section 501(c)(3) ex	V		E If private foundation sta	
Se Se		Other taxable private founda	ition	under section 507(b)(1)	
I Fair m	arket value of all assets at end of year J Accounting	ng method: 🛛 🗴 Cash	Accrual	F If the foundation is in a	60-month termination
	Part II, col. (c), line 16) Ot	her (specify)		under section 507(b)(1)	
▶\$	166,129,610. (Part I, colun	nn (d), must be on cash basi	is.)		1
Part	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
<u> </u>	necessarily equal the amounts in column (a).)	evhenses her nooks			(cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
	Interest on savings and temporary				
4	cash investments Dividends and interest from securities	2,808,337.	2,808,337.		STATEMENT 1
	Gross rents	2,000,00,0			
	Net rental income or (loss)				
68	Net gain or (loss) from sale of assets not on line 10	-205,502.			
an t	Gross sales price for all 78,806,965.				
Revenue	Capital gain net income (from Part IV, line 2)		0.		
œ́8	Net short-term capital gain				
9	Income modifications Gross sales less returns				
	and allowances				
	Less: Cost of goods sold				
	Gross profit or (loss)	81,806.	81,806.		STATEMENT 2
11	Other income	2,684,641.	2,890,143.		STATEMENT Z
13	Compensation of officers, directors, trustees, etc.	256,196.	0.		256,196.
14	Other employee salaries and wages	63,333.	0.		63,333.
	Pension plans, employee benefits	56,246.	0.		56,246.
(0)	a Legal fees STMT 3	2,800.	0.		2,800.
sia t	Accounting fees STMT 4	43,000.	0.		43,000.
in the second se	Other professional fees STMT 5	591,500.	422,535.		168,965.
<u>9</u> 17	Interest Taxes 5TMT 6				
18	Taxes STMT 6	282,612.	46,410.		19,289.
<u>isi</u> 19	Depreciation and depletion	1 200	0		1 200
		1,322. 16,179.	0.		<u>1,322</u> . 16,179.
	Travel, conferences, and meetings	1,001.	0.		1,001.
Operating and 57 52 52 52	Printing and publications Other expenses STMT 7	402,393.	209,782.		192,611.
	Total operating and administrative	402,393.	200,702.		192,011.
era	expenses. Add lines 13 through 23	1,716,582.	678,727.		820,942.
වී ₂₅	Contributions, gifts, grants paid	5,617,563.			5,617,563.
	Total expenses and disbursements.	-			
	Add lines 24 and 25	7,334,145.	678,727.		6,438,505.
27	Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	-4,649,504.	0.011.11.5		
	Net investment income (if negative, enter -0-)		2,211,416.		
1 0	Adjusted net income (if negative enter -0-)			N/A	

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF (2019) SCARLETT FAMILY FOUNDAT		20-1980932		
D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year	
F	ari	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	1.	1.		
	2	Savings and temporary cash investments	22,309,813.	14,573,916.	14,573,916.	
		Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5					
		Grants receivable				
	7	disqualified persons				
	· '	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
ets	8	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges				
~		Investments - U.S. and state government obligations				
		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	128,870,744.	132,363,029.	151,555,693.	
	14	1 and, buildings, and equipment basis				
		Less: accumulated depreciation STMT 10 ► 8,447.				
	15	Other assets (describe)	0.	0.	0.	
	16	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	151,180,558.	146,936,946.	166,129,610.	
	17	Accounts payable and accrued expenses				
		Grants payable				
s		Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqualified persons				
lide	21	Mortgages and other notes payable				
Ë		Other liabilities (describe)				
		· · · · · · · · · · · · · · · · · · ·				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow FASB ASC 958, check here				
10		and complete lines 24, 25, 29, and 30.				
če	24	Net assets without donor restrictions				
alan	25	Net assets with donor restrictions				
Fund Balances		Foundations that do not follow FASB ASC 958, check here 🕨 🗴				
pun		and complete lines 26 through 30.				
Ē	26	Capital stock, trust principal, or current funds	0.	0.		
so	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
set	28	Retained earnings, accumulated income, endowment, or other funds	151,180,558.	146,936,946.		
Net Assets or	29	Total net assets or fund balances	151,180,558.	146,936,946.		
Nei			,,,			
	30	Total liabilities and net assets/fund balances	151,180,558.	146,936,946.		
Ρ	art			· · · · ·		
_				I	1	
1		net assets or fund balances at beginning of year - Part II, column (a), line	29		151 180 558	

	(must agree with end-of-year figure reported on prior year's return)	1	151,180,558.
2	Enter amount from Part I, line 27a	2	-4,649,504.
3	Other increases not included in line 2 (itemize)	3	405,892.
4	Add lines 1, 2, and 3	4	146,936,946.
5	Decreases not included in line 2 (itemize) 🕨	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	146,936,946.

Form 990-PF (2019) SCARLETT FAMILY FOUNDATION 20-1980932 Part IV Capital Gains and Losses for Tax on Investment Income						Page 3						
								to cold				
	2-story brick wa	arehouse; ór co	mmon stock, 200 shs		le,	р- D-	D) How acquired P - Purchase D - Donation(c) Date acquired (mo., day, yr.)(d) Date 					
	NGP NATURAL RE						Р					
	CARLYLE STRUCT			LP			<u>P</u>					
_	CARLYLE PROPER		STORS, LP				P	_				
	EQUITABLE TRUS						P					
(EQUITABLE TRUS		ITAL GAINS	S DISTR	IBUTION	<u> </u>	Р					
	(e) Gross sales price	, .	ciation allowed allowable)		st or other basis xpense of sale			(n or (loss) f) minus (
											5	,043.
ł											6	,012.
_(1,818.											,818.
_(1 78,781,062.			7	<u>9,012,46</u>	7.						,405.
_(13,030.										13	,030.
	Complete only for assets showin	ng gain in colum	nn (h) and owned by t	the foundation	on 12/31/69.					. (h) gain i		
	(i) FMV as of 12/31/69		ljusted basis f 12/31/69		cess of col. (i) col. (j), if any					t less than rom col. (h		
-	1										5	,043.
-											6	,012.
_	; ;											,818.
_	<u>,</u>										-2.31	,405.
_	3											,030.
_			Cut and a star sector	L. Devit L. Para	7							/ • • • • •
2	Capital gain net income or (net ca	apital loss)	If gain, also enter { If (loss), enter -0	r in Part I, line)- in Part I, line	7 7	. }_	2				-205	,502.
3	Net short-term capital gain or (los	ss) as defined i	n sections 1222(5) an	nd (6):								
	If gain, also enter in Part I, line 8,											
	If (loss), enter -0- in Part I, line 8	aday Caat				그	3			N/A		
	Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income											
			. ,					com	e			
	or optional use by domestic private		. ,					com	e			
(F	or optional use by domestic private	e foundations si	. ,					com	le			
(F		e foundations si	. ,					com	ie			
(F If	or optional use by domestic private	e foundations si his part blank.	ubject to the section 4	1940(a) tax on	net investment in	come.)		com	1 e		Yes	X No
(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th	e foundations si his part blank. tion 4942 tax ol	ubject to the section 4	4940(a) tax on nount of any ye	net investment in ar in the base per	come.)		com	16		Yes	X No
(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect	e foundations si his part blank. tion 4942 tax of fy under section	ubject to the section 4 n the distributable am n 4940(e). Do not com	1940(a) tax on nount of any ye nplete this part	net investment in ar in the base per	come.) iod?		com				
(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sec "Yes," the foundation doesn't qualif Enter the appropriate amount in e	e foundations su his part blank. tion 4942 tax or fy under section each column fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the in (b)	1940(a) tax on nount of any ye nplete this part nstructions bef	net investment in ar in the base per ore making any er	come.) iod? ntries. (c)				Distrib		
(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sec "Yes," the foundation doesn't qualif	e foundations su his part blank. tion 4942 tax or fy under section each column fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the in	1940(a) tax on nount of any ye nplete this part nstructions bef	net investment in ar in the base per	come.) iod? ntries. (c)				Distribı ol. (b) divi	(d) tion ratio ded by col.	
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(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginning	e foundations su his part blank. tion 4942 tax or fy under section each column fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5 , 9 7	4940(a) tax on nount of any ye nplete this part nstructions bef tributions	net investment in ar in the base per ore making any er Net value of no 1	iod? iod? ntries. (c) nchari 41,	table-use ass	ets		Distribi ol. (b) divi	(d) ution ratio ded by col. • 0	. (C))
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(F If W	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e Base period years Calendar year (or tax year beginnin 2018 2017 2016	e foundations su his part blank. tion 4942 tax or fy under section each column fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51	4940(a) tax on nount of any ye nplete this part instructions bef 1, 485. 7, 263. 6, 170.	net investment in ar in the base per ore making any er Net value of no 1 1 1 1	come.) iod? ntries. (c) nchari 41, 40, 29, 09,	table-use ass 751,17 578,05 829,15	ets 77. 52. 56. 78.		Distribi ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0	. (c)) 42127 48992 47186
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(F If <u>If</u> <u>If</u> <u>1</u> - - - 2 3	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginnin 2018 2017 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitab	e foundations su his part blank. tion 4942 tax or fy under section each column fo ng in) A 5-year base per nce if less than ble-use assets fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51 4,33	4940(a) tax on nount of any ye nplete this part nstructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment in ar in the base per ore making any er Net value of no 1 1 1 1 0, or by the number	come.) iod? (c) nchari 41, 40, 29, 02, 02,	table-use ass 751,17 578,05 829,15 567,17 468,41	ets 7. 2. 6. 8.	(C)	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 0 2 2 0 9,671	.(c)) 42127 48992 47186 22965 42323 03593 40719 ,545.
(F If <u>If</u> <u>If</u> <u>1</u> - - - 2 3	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginnin 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existen	e foundations su his part blank. tion 4942 tax or fy under section each column fo ng in) A 5-year base per nce if less than ble-use assets fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51 4,33	4940(a) tax on nount of any ye nplete this part nstructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment in ar in the base per ore making any er Net value of no 1 1 1 1 0, or by the number	come.) iod? (c) nchari 41, 40, 29, 02, 02,	table-use ass 751,17 578,05 829,15 567,17 468,41	ets 7. 2. 6. 8.	(C)	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 0 2 2 0 9,671	.(c)) 42127 48992 47186 22965 42323 03593 40719
(F If W If 1 	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginnin 2018 2017 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitab	e foundations su his part blank. tion 4942 tax or fy under section each column fo ng in) A 5-year base per nce if less than ple-use assets fo	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51 4,33 riod - divide the total of 5 years or 2019 from Part X, I	4940(a) tax on nount of any ye nplete this part istructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment in ar in the base per ore making any er Net value of no 1 1 1 1 0, or by the number	come.) iod? (c) nchari 41 , 40 , 29 , 02 , er of ye	table-use ass 751,17 578,05 829,15 567,17 468,41	ets 7. 22. 66. 8.	(C)	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 2 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	.(c)) 42127 48992 47186 22965 42323 03593 40719 ,545.
(F f W f 	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in a Base period years Calendar year (or tax year beginnin 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment incorr	e foundations su his part blank. tion 4942 tax or fy under section each column fo ng in) A 5-year base per nce if less than ole-use assets for ne (1% of Part I	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51 4,33 riod - divide the total of 5 years or 2019 from Part X, I	4940(a) tax on nount of any ye nplete this part instructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment investm	come.) iod? tries. (c) nchari 41, 40, 29, 02, 02,	table-use ass 751,17 578,05 829,15 567,17 468,41	27. 56. 8. 8.	(C)	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.(c)) 42127 48992 47186 22965 42323 03593 40719 ,545. ,666. ,114.
[F If W If 1 2 3 4 5 6 7	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginnin 2018 2017 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment incom Add lines 5 and 6	e foundations su his part blank. tion 4942 tax or iy under section each column fo ng in) A 5-year base per nce if less than ole-use assets for ne (1% of Part I	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5,97 6,88 6,12 2,51 4,33	4940(a) tax on nount of any ye nplete this part nstructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment in ar in the base per ore making any er Net value of no 1 1 1 1 0, or by the number	come.) iod? (c) nchari 41, 40, 29, 02, 02, 02,	table-use ass 751,17 578,05 829,15 567,17 468,41	ets 7. 2. 6. 8.	(C) 2 3 4 5 6 7	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	.(c)) 42127 48992 47186 22965 42323 03593 40719 ,545. ,666. ,114. ,780.
[F If W If 1 2 3 4 5 6 7	or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation doesn't qualif Enter the appropriate amount in a Base period years Calendar year (or tax year beginnin 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment incorr	e foundations su his part blank. tion 4942 tax or fy under section each column fo ng in) A 5-year base per nce if less than ple-use assets for ne (1% of Part I n Part XII, line 4	ubject to the section 4 n the distributable am n 4940(e). Do not com r each year; see the ir (b) djusted qualifying dis 5, 97 6, 88 6, 12 2, 51 4, 33 riod - divide the total of 5 years or 2019 from Part X, I	4940(a) tax on nount of any ye nplete this part istructions bef 1, 485. 7, 263. 6, 170. 6, 170. 6, 779. on line 2 by 5.0 line 5	net investment in ar in the base per ore making any er Net value of no 1 1 1 1 0, or by the number	come.) iod? ntries. (c) nchari 41, 40, 29, 09, 02,	table-use ass 751,17 578,05 829,15 567,17 468,41	ets 7. 2. 6. 8.	(C) 2 3 4 5 6	ol. (b) divi	(d) ution ratio ded by col. 0 0 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	.(c)) 42127 48992 47186 22965 42323 03593 40719 ,545. ,666. ,114.

Form 990-PF (2019) SCARLETT FAMILY FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c))	20-198 48 - see i) 9 3 2 nstruc		Page <u>4</u> s)
1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🗔 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 b and enter 1%	1	4	4,2	28.
of Part I, line 27b				
${f c}$ All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) ${f J}$				~
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		4 0	0.
3 Add lines 1 and 2	3	4	4,2	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	-	4 0	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4	4,2	28.
6 Credits/Payments:				
a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 60,000.				
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 •				
	_	c	0 0	0.0
7 Total credits and payments. Add lines 6a through 6d	7	0	0,0	00.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1	F 7	70
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		5,7	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 15,772. Refunded ► Part VII-A Statements Regarding Activities	11			0.
			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		4.	163	
any political campaign?		1a		X X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the second state of	tion	1b		
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.		1.		x
c Did the foundation file Form 1120-POL for this year?		10		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
managers. \$0.				
 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 		2		x
If "Yes," attach a detailed description of the activities.		2		- 23
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
		3		х
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
 b If "Yes," has it filed a tax return on Form 990-T for this year? 		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
If "Yes," attach the statement required by General Instruction T.				
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?		6	х	
 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 		7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions.				
TN				
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 General Instruction G? If "No," attach explanation		8b	х	
 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale 				
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		9		х
	стмт 12	10	Х	

Form 990-PF (2019) SCARLETT FAMILY FOUNDATION Part VII-A Statements Regarding Activities (continued) (continued)

			Yes	No				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		x				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?							
	If "Yes," attach statement. See instructions							
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х					
	Website address WWW.SCARLETTFOUNDATION.ORG							
14		7 - 4	<u>600</u>					
	Located at \blacktriangleright P.O. BOX 1869, BRENTWOOD, TN ZIP+4 \blacktriangleright 37	024	-18	<u>69</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		🕨					
	and enter the amount of tax-exempt interest received or accrued during the year 15	N	A Non	Na				
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes					
	securities, or other financial account in a foreign country?	16		X				
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country							
Pa	art 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.		Yes	No				
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 X No							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)							
	a disqualified person?							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?							
	(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 🛽 X No							
	(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.)							
b	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	1b						
	Organizations relying on a current notice regarding disaster assistance, check here							
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.		x				
0	before the first day of the tax year beginning in 2019?	10						
	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)):							
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines							
	6d and 6e) for tax year(s) beginning before 2019? Yes X No Yes X No Yes							
b	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? (If applying section 4942(a)(2) to all years listed, answer "No" and attach							
	statement - see instructions.) N/A	2b						
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.							
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time							
L	during the year? Yes X No							
D								
	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^{-1} or 20^{-1} are 10^{-1} or 20^{-1} are 10^{-1} or							
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b						
10	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X				
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	-7a						
U	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		x				
-								

Form 990-PF (2019) SCARLETT FAMILY FOUNDATION	2	0-1980	932	F	Page 6
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (co	ntinue	d)			
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes	X No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,					
any voter registration drive?	Yes	X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes	No No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section					
4945(d)(4)(A)? See instructions	Yes	X 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?	Yes	X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations					
section 53.4945 or in a current notice regarding disaster assistance? See instructions			5b		X
Organizations relying on a current notice regarding disaster assistance, check here					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained					
expenditure responsibility for the grant? N/A	Yes	No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on					
a personal benefit contract?	Yes	X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b		X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes	X No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b		
8 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?		X No			
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors	nly				

1	List all officers,	directors,	trustees, a	nd foundation	managers a	and th	eir 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
		256 107	56 246	0
SEE STATEMENT 13		256,197.	56,246.	0.
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	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 C	officers, Dir	ectors, Trustees
Form 990-PF (20	019) SCARLETT	FAMILY	FOUNDATION

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		
Tatal number of others receiving over \$50,000 for professional equiped		• 0
Total number of others receiving over \$50,000 for professional services		
List the foundation's four largest direct charitable activities during the tax year. Include relevant	t statistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers	s 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 ye	ear on lines 1 and 2	Amount
1 N/A		Amount
2		
All other program-related investments. See instructions.		
3		
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	. 18	a	144,962,804.
b	Average of monthly cash balances	. <u>1t</u>	b	17,140,287.
C	Fair market value of all other assets	. 10	c	
d	Total (add lines 1a, b, and c)		d	162,103,091.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)).		
2	Acquisition indebtedness applicable to line 1 assets	. 2	2	0.
3	Subtract line 2 from line 1d	. 3	;	162,103,091.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	. 4		2,431,546.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	<u>;</u>	159,671,545.
6	Minimum investment return. Enter 5% of line 5		,	7,983,577.
Ρ	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	s and ce	rtain	
	foreign organizations, check here 🕨 🦳 and do not complete this part.)			
1	Minimum investment return from Part X, line 6	. 1		7,983,577.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 44, 228	3.		
b	Income tax for 2019. (This does not include the tax from Part VI.) 2b			
C			c	<u>44,228.</u> 7,939,349.
3	Distributable amount before adjustments. Subtract line 2c from line 1	. 3	;	7,939,349.
4	Recoveries of amounts treated as qualifying distributions	. 4	1	0.
5	Add lines 3 and 4		<u>;</u>	7,939,349.
6	Deduction from distributable amount (see instructions)	. 6	;	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	,	7,939,349.
Ρ	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		<u>a</u>	6,438,505.
b	Program-related investments - total from Part IX-B		<u>b</u>	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u>:</u>	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	. 38	<u>a</u>	
b			_	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4	6,438,505.
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		_	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6,438,505.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	on qualif	fies f	or the section
	4940(e) reduction of tax in those years.			

Form 990-PF (2019)

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)

	(-)	4.)	(-)	(4)
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	Corpus		2010	
line 7				7,939,349.
2 Undistributed income, if any, as of the end of 2019:			4,774,400.	
a Enter amount for 2018 only			4,//4,400.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:		0.		
h E 004E				
b From 2015 c From 2016				
15 00.17				
E 0040				
e From 2018 f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from	•			
Part XII, line 4: \triangleright \$ 6,438,505.				
a Applied to 2018, but not more than line $2a$			4,774,400.	
b Applied to undistributed income of prior			1,//1,100.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0.		
-	0.			
(Election required - see instructions) d Applied to 2019 distributable amount	0.			1,664,105.
d Applied to 2019 distributable amount	0.			1,004,103.
5 Excess distributions carryover applied to 2019	0.			
(If an amount appears in column (d), the same amount must be shown in column (a).	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				6,275,244.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.	0			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				000 DE

	FAMILY FO			20-19	80932 Page 10
Part XIV Private Operating Fou	ndations (see in:	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling or de					
foundation, and the ruling is effective for 20	019, enter the date of t	he ruling	►		
b Check box to indicate whether the foundation		ig foundation described i		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
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 Inform	nation (Complet	te this part only i	f the foundation h	ad \$5.000 or mor	e in assets
at any time during the					

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 **b** 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)			
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	oonthis attorn	
a Paid during the year				
AGAIBY, ABRAM	NONE	INDIVIDUAL	TUITION	
616 SUMMERBREEZE LN				
ANTIOCH, TN 37013				7,546.
AGUILLON, YASMIN	NONE	INDIVIDUAL	TUITION	
3057 GREENS MILL RD				
SPRING HILL, TN 37174				7,500.
AHMED, SHUN 2505 BURNT PINE CT	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37013				3,750.
				5,750,
AKINDURO, IFEDAYO	NONE	INDIVIDUAL	TUITION	
708 ABERCORN COURT				
ANTIOCH, TN 37013				8,000.
ALSADI, MARAM	NONE	INDIVIDUAL	TUITION	
2909B LAKELAND DR				
NASHVILLE, TN 37214				8,000.
Total SEE CON	NTINUATION SHEE	T(S)	▶ 3a	5,617,563.
b Approved for future payment				
BIG BROTHERS BIG SISTERS OF MIDDLE TN	NONE	501(C)(3)	SUPPORT FOR BIGS	
1704 CHARLOTTE AVE, SUITE 130	NONE	501(0)(3)	LITERACY PROGRAM	
NASHVILLE, TN 37203			OUTSIDE OF DAVIDSON	
·····, ·····,			COUNTY	50,000.
CONFILMENT AVERTON C	NONE	E01(C)(2)		
CONEXION AMERICAS 2195 NOLENSVILLE PIKE	NONE	501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS PROGRAM.	
NASHVILLE, TN 37211			TININGKO FROGRAM.	425,000.
,				,,
DIVERSE LEARNERS COOPERATIVE	NONE	501(C)(3)	SUPPORT FOR PROGRAMS	
8011 BROOKS CHAPEL RD BRENTWOOD, TN 37027				25,000.
	I TINUATION SHEE	T(S)	► 3b	7,862,008.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		led by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b					
•					
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
4 Dividends and interest from securities			14	2,808,337.	
4 Dividends and interest from securities5 Net rental income or (loss) from real estate:			<u> </u>	2,000,337.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	├ ───┤		14	81,806.	
7 Other investment income			14	01,000.	
8 Gain or (loss) from sales of assets other			18	205 502	
than inventory			10	-205,502.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e		0		0 604 641	
12 Subtotal. Add columns (b), (d), and (e)		0.		2,684,641.	0.
13 Total. Add line 12, columns (b), (d), and (e)					2,684,641.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incom			contrib	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other than b	y providing run	us for such purposes).			

Forr	n 990-PF (2019) SCARLETT FAMILY FOUNDATION	20-1980932	Pa	ige 13
Pa	art XVII Information Regarding Transfers to and Transactions and Relationships With Exempt Organizations	Noncharitable		
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)		Yes	No
	(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	1a(1)		Х
	(2) Other assets			Х
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		Х
	(2) Purchases of assets from a noncharitable exempt organization			Х
	(3) Rental of facilities, equipment, or other assets			Х
	(4) Reimbursement arrangements			Х
	(5) Loans or loan guarantees			Х
	(6) Performance of services or membership or fundraising solicitations			Х
C		10		Х

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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of	f noncharitable ex	empt organization	(d) Descri	otion of transfers, transact	ions, and sharing arrangements
			N/A				
in sectior	Indation directly or indirect n 501(c) (other than section complete the following sche	n 501(c)(3)) or in se edule.	ction 527?				Yes X No
	(a) Name of org	anization	(t) Type of organiza	ation	(c) Description of	relationship
	N/A						
Sign Here	r penalties of perjury, I declare the belief, it is true, correct, and com	plete. Declaration of pre		bayer) is based on all i	nformation of which prepare		May the IRS discuss this return with the preparer shown below? See instr.
Sig	nature of officer or trustee		Droporcula aires	Date	Title		
	Print/Type preparer's na	ime	Preparer's signa	iture	Date	Check if self- employed	PTIN
Paid	BRUCE A. B	ЕСК			11/12/2		P00079973
Preparer Use Only						<u>- 1 </u>	
	Firm's name LBM	C, PC				Firm's EIN 🕨 🤅	52-1199757

Part XV Supplementary Information				1
3 Grants and Contributions Paid During t				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ALUOCH, MARIONE	NONE	INDIVIDUAL	TUITION	
517 YOKLEY RD				11 220
NASHVILLE, TN 37207				11,239.
ALVARADO-RAYO, YASMIN	NONE	INDIVIDUAL	TUITION	
1904 LAURINDA DRIVE				
NASHVILLE, TN 37217				8,000.
ANDERSON, HANNAH	NONE	INDIVIDUAL	TUITION	
5228 LICKTON PIKE				
GOODLETTSVILLE, TN 37072				7,500.
	NONE		THE TAX	
ANDERSON, SYDNI 296 WILSON HOLLOW RD	NONE	INDIVIDUAL	TUITION	
INDIAN MOUND, TN 37079				7,500.
· · · · · · · · · · · · · · · · · · ·				
AZEEZ, NAUREEN	NONE	INDIVIDUAL	TUITION	
1420 W RUNNING BROOK RD				
NASHVILLE, TN 37209				20,500.
AZIZ, MARKO	NONE	INDIVIDUAL	TUITION	
2809 EVERGREEN RIDGE POINT NASHVILLE, TN 37217				8,000.
,				
BASHOUR, MICHAELA	NONE	INDIVIDUAL	TUITION	
3164 VERA VALLEY RD				
FRANKLIN, TN 37064				9,000.
BEAN, EVAN	NONE	INDIVIDUAL	TUITION	
309 SIERRA DRIVE MURFREESBORO, TN 37129				7,500.
				,,
BEDDINGFIELD, COLE	NONE	INDIVIDUAL	TUITION	
2701 HUNTSVILLE HWY				
FAYETTEVILLE, TN 37334				500.
BEDDINGFIELD, LUKAS	NONE	INDIVIDUAL	TUITION	
2701 HUNTSVILLE HWY FAYETTEVILLE, TN 37334				7,500.
Total from continuation sheets	······	•		5,582,767.

Part XV Supplementary Informati				1
3 Grants and Contributions Paid During th Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
BELHOUT, SHEMS EDDINE	NONE	INDIVIDUAL	TUITION	
7441 HWY 70 SOUTH APT. 411				
NASHVILLE, TN 37221				8,000.
BELTRAN, RAYMUNDO	NONE	INDIVIDUAL	TUITION	
330 LADYBIRD DR NASHVILLE, TN 37217				8,000.
				0,000.
BENTON, RILEY	NONE	INDIVIDUAL	TUITION	
37 WILSON ALLEN LN.				
PELHAM, TN 37366				6,688.
BENTON, RYAN	NONE	INDIVIDUAL	TUITION	
37 WILSON ALLEN LN.				7 700
PELHAM, TN 37366				7,786.
BLACK, MARLO	NONE	INDIVIDUAL	TUITION	
1519 DIANA ST	NONE	INDIVIDONI	TOTTION	
MURFREESBORO, TN 37130				7,500.
BORRA, GAGANA	NONE	INDIVIDUAL	TUITION	
405 SUMMIT OAKS DRIVE				
NASHVILLE, TN 37221				8,000.
BOURNE, DAKOTA 624 WOLFCHASE DRIVE	NONE	INDIVIDUAL	TUITION	
CLARKSVILLE, TN 37042				8,000.
BOWMAN, HOLLY	NONE	INDIVIDUAL	TUITION	
123 LOVE COURT				
MURFREESBORO, TN 37129				7,500.
BOYLAN HANNAH	NONE	INDIVIDUAL	TUITION	
BOYLAN, HANNAH 2636 OLD CHARLOTTE PIKE	NOINE	TIADIAIDOVU	TOTITON	
FRANKLIN, TN 37064				7,500.
BRAEUNER, HALLIE	NONE	INDIVIDUAL	TUITION	
805 EADES COURT NASHVILLE, TN 37221				7,500.
Total from continuation sheets	I		1	, , , ,

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the		-		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
BRAY, MATTHEW	NONE	INDIVIDUAL	TUITION	
111 WELSHWOOD CT.				
GOODLETTSVILLE, TN 37072				7,500.
BRESEE, ANNELISE	NONE	INDIVIDUAL	TUITION	
717 BLAZER AVENUE				
SMYRNA, TN 37167				8,000.
BREWER, ROSSELL	NONE	INDIVIDUAL	TUITION	
115 BAYVIEW DR HENDERSONVILLE, TN 37075				8,000.
				0,000.
CAMPBELL, ASHLEY 309 STARBOARD CT	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37217				7,500.
	NONE	INDIVIDUAL	TUITION	
CATHEY, HALLE 3048 BROOKVIEW FOREST DRIVE	NONE	INDIVIDORL	IUIIION	
NASHVILLE, TN 37211				10,780.
CEDZICH-GRANT, CONNOR	NONE	INDIVIDUAL	TUITION	
3622 RAINBOW PL				
NASHVILLE, TN 37204				8,000.
CHAFFINS, MCKENZIE	NONE	INDIVIDUAL	TUITION	
1403 STEWART CREEK RD				
MURFREESBORO, TN 37129				8,000.
CHANDLER, DAVID	NONE	INDIVIDUAL	TUITION	
307 SHADOWOOD DR.				7 500
SMYRNA, TN 37167				7,500.
CHASE, LAUREN	NONE	INDIVIDUAL	TUITION	
2016 CAIRNS DRIVE EAST MOUNT JULIET, TN 37122				8,000.
· · · · · · · · · · · · · · · · · · ·				
			THE TON	
CHAVAN, NAYANIKA 530 FEDERAL STREET	NONE	INDIVIDUAL	TUITION	
FRANKLIN, TN 37067				23,000.
Total from continuation sheets				

Part XVSupplementary Information3Grants and Contributions Paid During the Y			1	
3 Grants and Contributions Paid During the P Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
CHESTNUT, LEANAH	NONE	INDIVIDUAL	TUITION	
329 FAZIO COURT				
BELL BUCKLE, TN 37020				5,500
CHOWDHURY, ANIKA	NONE	INDIVIDUAL	TUITION	
1028 NUNNERY LANE				
NASHVILLE, TN 37221				8,000.
CLARK, WILLIAM	NONE	INDIVIDUAL	TUITION	
1853 DUNROAMIN LN				7 500
FAYETTEVILLE, TN 37334				7,500.
COBB, AUDREY	NONE	INDIVIDUAL	TUITION	
2111 RIVERBEND DRIVE				
MURFREESBORO, TN 37129				8,000.
· · · · · ·				
COLE, MAIZIE	NONE	INDIVIDUAL	TUITION	
535 GLEN ECHO DRIVE				
OLD HICKORY, TN 37138				7,500.
COMMUNITIES IN SCHOOLS OF TENNESSEE	NONE	501(C)(3)	SUPPORT MIDDLE TENN	
1207 18TH AVENUE S			RURAL COUNTY INITIATIVE	100 000
NASHVILLE, TN 37212				100,000.
COMMUNITY FOUNDATION OF MIDDLE	NONE	501(C)(3)	MARCH 2020 TORNADO	
TENNESSEE			RELIEF	
3833 CLEGHORN AVE NO 400 NASHVILLE, TN 37215				7,500.
· · ·				
CONEXION AMERICAS	NONE	501(C)(3)	SUPPORT FOR PARENTS AS	
2195 NOLENSVILLE PIKE			PARTNERS PROGRAM.	
NASHVILLE, TN 37211				75,000.
CONEXION AMERICAS	NONE	501(C)(3)	SUPPORT FOR ESCALERA	
2195 NOLENSVILLE PIKE				
NASHVILLE, TN 37211				200,000.
	NONE			
COODE, KATHERINE 908 NEUHOFF LANE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37205				15,500.
Total from continuation sheets				

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Part XV Supplementary Informatio				1
3 Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
CORTEZ CUEVAS, ROGELIO	NONE	INDIVIDUAL	TUITION	
4700 HUMBER DR NASHVILLE, TN 37211				8 000
				8,000.
	NONE		THITTON	
COTTLE, JENNIFER 410 WESTHAMPTON WAY UR 1733	NONE	INDIVIDUAL	TUITION	
RICHMOND, VA 23173				8,000.
CRABTREE, HANNAH	NONE	INDIVIDUAL	TUITION	
308 CHURCH STREET				
PETERSBURG, TN 37144				8,000.
CRABTREE, MADISON	NONE	INDIVIDUAL	TUITION	
308 CHURCH STREET PETERSBURG, TN 37144				8,000.
				,
CREAR, BRIA	NONE	INDIVIDUAL	TUITION	
2221 OAKSIDE CT.				
MURFREESBORO, TN 37128				12,656.
CROSS, MYLASHIA	NONE	INDIVIDUAL	TUITION	
1310 MERIDIAN STREET NASHVILLE, TN 37207				8,000.
				0,000.
CUNNINGHAM, MARGARET 661 GIMLET RD	NONE	INDIVIDUAL	TUITION	
FAYETTEVILLE, TN 37334				4,250.
DANG, TIFFANY	NONE	INDIVIDUAL	TUITION	
461 ROCKWOOD DRIVE				
HERMITAGE, TN 37076				8,000.
DANIEL, ZERUBABELL 2917 CHESNEY CT	NONE	INDIVIDUAL	TUITION	
HERMITAGE, TN 37076				15,500.
DARDY, LAUREN	NONE	INDIVIDUAL	TUITION	
3046 EWINGDALE DRIVE				
NASHVILLE, TN 37207				8,000.
Total from continuation sheets				

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Part XV Supplementary Information 3 Grants and Contributions Paid During				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
DAYANIDHI, DIVYA	NONE	INDIVIDUAL	TUITION	
1241 STEEPLECHASE CIRCLE				
TOLEDO, OH 43615				15,500.
	NONE			
DELANEY, GRACIE 7919 SPOT LIGHT RD.	NONE	INDIVIDUAL	TUITION	
LYLES, TN 37098				8,000.
DERNBERGER, MEGAN	NONE	INDIVIDUAL	TUITION	
1833 CHAMPIONS DR.				
NASHVILLE, TN 37211				15,000.
DEVARASETTY, VASUDHASRI 1415 DOWNING PL	NONE	INDIVIDUAL	TUITION	
MUNDELEIN, IL 60060				15,500.
·				
DIECKHONER, CHASE	NONE	INDIVIDUAL	TUITION	
369 JACKSON ST				
COLUMBUS, OH 43206				7,500.
DIEHL, SYDNEY	NONE	INDIVIDUAL	TUITION	
2043 SMITH CIRCLE GREENBRIER, TN 37073				8,000.
DIXON , ABIGAIL	NONE	INDIVIDUAL	TUITION	
5651 SOUTH LAMONT ROAD				
SPRINGFIELD, TN 37172				8,000.
DOCE, MARO 81 KENDALL PARK DR.	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37217				8,000.
·				
DOPP, KANAAN	NONE	INDIVIDUAL	TUITION	
105 VULCO DR				
HENDERSONVILLE, TN 37075				7,500.
DOTTERER, TYLER 5878 LICKTON PIKE	NONE	INDIVIDUAL	TUITION	
GOODLETTSVILLE, TN 37072				3,750.
Total from continuation sheets				

Part XVSupplementary Information3Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	741104111
DUMENYO, ELOM 704 EAST COLONY COURT NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	15,000.
DUNCAN, AUSTIN 656 MONTE CARLO DRIVE ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	8,000.
DUNIVAN , RILEY 5 ROUND SQUARE ROAD PETERSBURG, TN 37144	NONE	INDIVIDUAL	TUITION	8,000.
EATON, CAMRYN 280 DUCK RIVER ROAD MANCHESTER, TN 37355	NONE	INDIVIDUAL	TUITION	7,500.
EKEM, LILLIAN 4828 BLUE SPRINGS DR. NASHVILLE, TN 37211	NONE	INDIVIDUAL	TUITION	8,000.
ENCALADA, KELVIN 629 GIBSON DRIVE MADISON, TN 37115	NONE	INDIVIDUAL	TUITION	8,000.
FIELDS, MATTHEW 7604 HORN TAVERN ROAD FAIRVIEW, TN 37062	NONE	INDIVIDUAL	TUITION	8,000.
FINN, CHAPMAN 330 PASSAGE LANE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	15,000.
FLORES, DEYSI 1037 WESTCHESTER DRIVE MADISON, TN 37115	NONE	INDIVIDUAL	TUITION	8,000.
FOX, SKYLER 6290 LEIPERS CREEK RD SANTA FE, TN 38482	NONE	INDIVIDUAL	TUITION	6,000.

Part XVSupplementary Information3Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
Name and address (home or business)	any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FRANKLIN, GARRETT	NONE	INDIVIDUAL	TUITION	
220 OBEY DRIVE CELINA, TN 38551				6,500
FRANKLIN ROAD ACADEMY	NONE	501(C)(3)	SUPPORT FOR MNPS	
4700 FRANKLIN PIKE			STUDENTS/TEACHERS	
NASHVILLE, TN 37220			SUMMER INSTITUTE	38,000.
GANTENBEIN, ELLIE	NONE	INDIVIDUAL	TUITION	
42 ORCHARD LANE				
CHESTNUT MOUND, TN 38552				5,700.
GASPARRO, EMMA	NONE	INDIVIDUAL	TUITION	
P.O. BOX 412				
LINDEN, TN 37096				8,000.
GATTIE, LAUREN 117 ABIGAIL AVE	NONE	INDIVIDUAL	TUITION	
MURFREESBORO, TN 37129				15,500.
GAVIRIA, ELIZABETH	NONE	INDIVIDUAL	TUITION	
1813 WOODLAND FARMS CT.				
OLD HICKORY, TN 37138				8,000.
GENTRY, AMBER	NONE	INDIVIDUAL	TUITION	
1894 BETHBIREI RD.				7 500
LEWISBURG, TN 37091				7,500.
CHALV AMTRA	NONE	INDIVIDUAL	TUITION	
GHALY, AMIRA 5061 SMITH SPRINGS PKWY		TIDIATORE	LOTITON .	
ANTIOCH, TN 37013				8,000.
GIBBONS, ELIZABETH	NONE	INDIVIDUAL	TUITION	
407 MEADOWGREEN DR				
FRANKLIN, TN 37069				8,000.
GIDEONS ARMY	NONE	501(C)(3)	MARCH 2020 TORNADO	
600 28TH AVENUE NORTH			RELIEF	0 600
NASHVILLE, TN 37209 Total from continuation sheets				2,500.

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Part XV Supplementary Information	TT FAMILY FOUNDA	ATTON	20-19	80932
3 Grants and Contributions Paid During the				
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	6,700
GLADSON, BIBIROSH 1007 GLENDALE LN NASHVILLE, TN 37204	NONE	INDIVIDUAL	TUITION	8,000
GOAD, ELIZABETH 1340 FLOYD RD EAGLEVILLE, TN 37060	NONE	INDIVIDUAL	TUITION	8,000.
GOLDSMITH, JACOB 217, GREENHILL ROAD BUMPUS MILLS, TN 37028	NONE	INDIVIDUAL	TUITION	7,300.
GOODMAN, CHAD 2829 POLO CLUB RD NASHVILLE, TN 37221	NONE	INDIVIDUAL	TUITION	8,000
GRAHAM, MORGAN 1979 PEAVINE FIRETOWER RD CROSSVILLE, TN 38571	NONE	INDIVIDUAL	TUITION	7,500.
GRANT, JACKSON 3622 RAINBOW PL UNIT A NASHVILLE, TN 37204	NONE	INDIVIDUAL	TUITION	8,000.
GREES, BESHOI 532 AERIE LANDING ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	8,000.
GREGORY , MOLLY PO BOX 938 PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	9,117.
GREGORY, JAKE 1295 BARBER HOLLOW RD HARTSVILLE, TN 37074	NONE	INDIVIDUAL	TUITION	9,603.

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th	If recipient is an individual,			<u> </u>
Recipient Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contributor	recipient		
GRICE, DYLAN	NONE	INDIVIDUAL	TUITION	
906 E MAIN ST WAVERLY, TN 37185				6,700
				0,700.
GRICE, KALYN	NONE	INDIVIDUAL	TUITION	
906 E MAIN ST				
WAVERLY, TN 37185				8,000.
GUFFEY, JEANIE	NONE	INDIVIDUAL	TUITION	
1405 SLEEPY HOLLOW LN				
HARTSVILLE, TN 37074				8,000.
GURGANUS, JAZMIN	NONE	INDIVIDUAL	TUITION	
1143 HUNTING CREEK CT				8 000
CLARKSVILLE, TN 37042				8,000.
	NONE	INDIVIDUAL	TUITION	
GUZMAN, MARISOL 4204 lebanon pike	NONE	INDIVIDOAL	TOTTON	
HERMITAGE, TN 37076				8,000.
· · · · · ·				
HABIB, MIKHAIL	NONE	INDIVIDUAL	TUITION	
1280 BRENTWOOD HIGHLANDS DRIVE				
NASHVILLE, TN 37211				4,250.
HALLIBURTON, REBECCA	NONE	INDIVIDUAL	TUITION	
2943 THOMPSON ROAD MURFREESBORO, TN 37128				15,500.
				10,000.
HAMDULLA, SHADEN	NONE	INDIVIDUAL	TUITION	
1007 BREEZING COURT		INDIVIDOMI	TOTTION	
MURFREESBORO, TN 37128				8,000.
HAMPTON, ALONDRA	NONE	INDIVIDUAL	TUITION	
5953 HITCHING POST LANE				
NASHVILLE, TN 37211				8,000.
HAMPTON, LEAH 179 DAVES HOLLOW ROAD	NONE	INDIVIDUAL	TUITION	
FAYETTEVILLE, TN 37334				8,000.
Total from continuation sheets				

Part XV Supplementary Informa	tion			
3 Grants and Contributions Paid During t		-		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
HANNA, MARY ELAINE	NONE	INDIVIDUAL	TUITION	
2529 SOMERSET DRIVE				8 000
NASHVILLE, TN 37217				8,000.
HARLAN, JAYLA	NONE	INDIVIDUAL	TUITION	
2727 HERMAN STREET				
NASHVILLE, TN 37208				8,000.
HARPER, ETHAN	NONE	INDIVIDUAL	TUITION	
7112 LONE EAGLE DR				
MURFREESBORO, TN 37128				7,000.
HARRIS, VINCENT 1116 NORTH 8TH STREET	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37207				8,000.
HATEM, REMAH	NONE	INDIVIDUAL	TUITION	
, 110 BELLEVUE RD				
NASHVILLE, TN 37221				8,000.
HATEM, ZAID	NONE	INDIVIDUAL	TUITION	
110 BELLEVUE RD				0.000
NASHVILLE, TN 37221				8,000.
			THE TON	
HAYLETT, ASHLEY 4137 FAIRVIEW RD	NONE	INDIVIDUAL	TUITION	
COLUMBIA, TN 38401				15,000.
HEADLEY, MONASIA	NONE	INDIVIDUAL	TUITION	
370 WALLACE RD				4 250
NASHVILLE, TN 37221				4,250.
JEANIEV MONACIA CUERRVEA	NONE			
HEADLEY, MONASIA-SHERRYEA 370 WALLACE ROAD	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37211				3,750.
HEMSLEY, KEAGAN	NONE	INDIVIDUAL	TUITION	
205 CAMPFIRE DRIVE MURFREESBORO, TN 37128				15 000
Total from continuation sheets	<u> </u>			15,000.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			1	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
HERNANDEZ, RACHEL	NONE	INDIVIDUAL	TUITION	
213 FARRIS AVE.				
MADISON, TN 37115				7,500.
HERNDON, NATHAN	NONE	INDIVIDUAL	TUITION	
3807 OLD GREENBRIER PIKE				
SPRINGFIELD, TN 37172				7,500.
HEUERMAN, SCOTT	NONE	INDIVIDUAL	TUITION	
3504 FOXHALL ROAD				
NASHVILLE, TN 37215				7,500.
HOANG, EVA	NONE	INDIVIDUAL	TUITION	
2113 SHABNAM DRIVE				
ANTIOCH, TN 37013				7,500.
HOANG, NANCY	NONE	INDIVIDUAL	TUITION	
624 SUGAR MILL DR				
NASHVILLE, TN 37211				15,500.
HODGES, CHANCE	NONE	INDIVIDUAL	TUITION	
920 CANTRELL AVE				13 000
NASHVILLE, TN 37215				13,000.
HOEFT, DANIELLE	NONE	INDIVIDUAL	TUITION	
1516 EVELYN AVE. CHAPEL HILL, TN 37034				8,000.
,,				
HOLTON, CARLY 2172 GORDEN CROSSING	NONE	INDIVIDUAL	TUITION	
CALLATIN, TN 37066				7,500.
,				,
HOMEWORK HOTLINE 4805 PARK AVE.	NONE	501(C)(3)	SUPPORT FOR MIDDLE SCHOOL TUTORING.	
NASHVILLE, TN 37209				10,000.
	NONE		TITUTON	
HOUTMAN, ZACHARY 119 BRILEY LN	NONE	INDIVIDUAL	TUITION	
PORTLAND, TN 37148				8,000.
Total from continuation sheets				

Part XV Supplementary Informat				Ι
3 Grants and Contributions Paid During th		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
HOWELL, BRYSON	NONE	INDIVIDUAL	TUITION	
2004 HIGGINS LANE				
MURFREESBORO, TN 37130				7,500.
	NONE		THITTON	
HUDGINS, ALEXIS 1297 E GRINDERS SWITCH RD	NONE	INDIVIDUAL	TUITION	
CENTERVILLE, TN 37033				7,500.
HUNTER, KATIE	NONE	INDIVIDUAL	TUITION	
93 SIMMONS CIRCLE				
FAYETTEVILLE, TN 37334				8,000.
IDUOZE, HENRY	NONE	INDIVIDUAL	TUITION	
3804 WATERFORD WAY				
ANTIOCH, TN 37013				8,000.
JACKSON, ELIZABETH	NONE	INDIVIDUAL	TUITION	
PO BOX 1633 CORNERSVILLE, TN 37091				8,000.
JARVIS, BARRY	NONE	INDIVIDUAL	TUITION	
319 TYREE SPRINGS ROAD	NONE	INDIVIDORE	1011100	
WHITE HOUSE, TN 37188				8,000.
JERNIGAN, JONATHAN	NONE	INDIVIDUAL	TUITION	
1275 1ST STREET, EARHART HALL				
WEST LAFAYETTE, TN 47906				7,500.
JONES, SCHYLER	NONE	INDIVIDUAL	TUITION	
5725 ENCLAVE DRIVE MURFREESBORO, TN 37128				7,500.
JORDAN, QUINTIN	NONE	INDIVIDUAL	TUITION	
331 JOE DANIELS RD		THEFT		
ETHRIDGE, TN 38456				8,000.
JUAREZ DEL MORAL, HAYIM	NONE	INDIVIDUAL	TUITION	
2859 MIDDLE TENNESSEE BLVD				0.000
MURFREESBORO, TN 37130 Total from continuation sheets		1		8,000.

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Part XVSupplementary Information3Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	Foundation	Durnoos of grant ar	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
· · · · ·	or substantial contributor	recipient		
	NONE			
JUMAWAN , MARIEL VINA L606 N TENNESSEE BLVD	NONE	INDIVIDUAL	TUITION	
MURFREESBORO, TN 37128				6 50
INFREESBORG, IN 37120				6,50
JUNIOR ACHIEVEMENT OF MIDDLE	NONE	501(C)(3)	SUPPORT FOR FINANCE	
TENNESSEE			PARK PERSONNEL	
20 POWELL PLACE				
NASHVILLE, TN 37204				15,000
XIPP NASHVILLE	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
L23 DOUGLAS AVE.			LEADERSHIP DEVELOPMENT	
NASHVILLE, TN 37207				100,000
				`
LARSON, DANIELLE	NONE	INDIVIDUAL	TUITION	
LOO6 GLESSNER DR.				
SPRING HILL, TN 37174				1,700
· · · · · · · · · · · · · · · · · · ·				
LATHAM, ANGELE	NONE	INDIVIDUAL	TUITION	
1509 BRUCE DR.				
BON AQUA, TN 37025				6,200
· · · · ·				
LEAD PUBLIC SCHOOLS	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
2835 BRICK CHURCH PIKE			LEADERSHIP DEVELOPMENT	
NASHVILLE, TN 37207			PROGRAM	143,000
LECATES, JEFFERSON	NONE	INDIVIDUAL	TUITION	
1508 BIRCHWOOD CIRCLE				
FRANKLIN, TN 37064				8,000
LESH, JORDYN	NONE	INDIVIDUAL	TUITION	
2806 WESTMORELAND DR.				
VASHVILLE, TN 37212				8,000
LI, ANNABELLE	NONE	INDIVIDUAL	TUITION	
2000 24TH AVE SOUTH				
JASHVILLE, TN 37212				7,500
LI, JENNY	NONE	INDIVIDUAL	TUITION	
LOO5 GLENHURST WAY CLARKSVILLE, TN 37040				8,000
Total from continuation sheets	•	•	·	

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Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the V	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contributor	recipient		
LIM, YEJIN	NONE	INDIVIDUAL	TUITION	
2801 PATRIOT WAY				
JASHVILLE, TN 37214				8,000
		501 (2) (2)		
LIPSCOMB UNIVERSITY	NONE	501(C)(3)	SUPPORT FOR PRINCIPAL	
ONE UNIVERSITY PARK DR			LEADERSHIP PROGRAM	145 000
ASHVILLE, TN 37204				145,926
LIPSCOMB UNIVERSITY - COLLEGE OF	NONE	501(C)(3)	SUPPORT FOR PINEROS	
EDUCATION			PROGRAM	
DNE UNIVERSITY PARK DR				
JASHVILLE, TN 37204				100,000
LOWELL, ASHER	NONE	INDIVIDUAL	TUITION	
505 PEMBROAKE LANE				
FRANKLIN, TN 37064				8,000
LOWELL, MICAH	NONE	INDIVIDUAL	TUITION	
505 PEMBROAKE LANE	NONE	INDIVIDORD		
FRANKLIN, TN 37064				8,000
,				,
LUTZ, CASSADY	NONE	INDIVIDUAL	TUITION	
113 KENNETT ROAD OLD HICKORY, TN 37138				8,000
				0,000
MABRY, CHRISTOPHER	NONE	INDIVIDUAL	TUITION	
744 DELAWARE AVE MADISON, TN 37115				8,000
				0,000
MAISHA, KRISTI	NONE	INDIVIDUAL	TUITION	
405 CARTERS GLEN DR.				0 000
NASHVILLE, TN 37221				8,000
MAKENDENGUE, HELENA	NONE	INDIVIDUAL	TUITION	
5413 SKIP JACK DRIVE				4 - 000
ANTIOCH, TN 37013				15,000
MAKRAM, DIANA	NONE	INDIVIDUAL	TUITION	
117 KENDALL PARK DR.				0 700
NASHVILLE, TN 37217 Total from continuation sheets				9,700

Part XV Supplementary Information 3 Grants and Contributions Paid During to				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
MAKRAM, JESSICA	NONE	INDIVIDUAL	TUITION	
117 KENDALL PARK DR.				
NASHVILLE, TN 37217				10,300.
MAKRAM, LUKE	NONE	INDIVIDUAL	TUITION	
2634 FOREST RUN DRIVE				
LEWISBURG, TN 37091				8,000.
MALTY, ANDREW	NONE	INDIVIDUAL	TUITION	
14 WYNFIELD CT.				4
NASHVILLE, TN 37211				15,500.
MALTY, GEORGE 14 WYNFIELD CT.	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37211				15,500.
,,				
MANIS, ALLY	NONE	INDIVIDUAL	TUITION	
2865 JAMESTOWN HWY				
ALPINE, TN 38543				7,500.
MANN, OLIVIA	NONE	INDIVIDUAL	TUITION	
33 ROSIE ANNA DRIVE				
FLINTVILLE, TN 37335				8,000.
MANN, SETH	NONE	INDIVIDUAL	TUITION	
33 ROSIE ANNA DRIVE FLINTVILLE, TN 37335				8,000.
MARTHA O'BRYAN CENTER	NONE	501(C)(3)	SUPPORT FOR ASU TOP	
711 SOUTH 7TH STREET			FLOOR AND COLLEGE	
NASHVILLE, TN 37206			ZONES	75,000.
MARTHA O'BRYAN CENTER	NONE	501(C)(3)	SUPPORT FOR NEW ASU AT	
711 SOUTH 7TH STREET			HUNTERS LANE HS	
NASHVILLE, TN 37206				225,000.
MARTHA O'BRYAN CENTER	NONE	501(C)(3)	SUPPORT FOR NEW	
711 SOUTH 7TH STREET			POSITION, DIRECTOR OF	75 000
NASHVILLE, TN 37206 Total from continuation sheets			STRATEGIC INITIATIVES	75,000.

3 Grants and Contributions Paid During the			_	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
MARTIN, CERENA	NONE	INDIVIDUAL	TUITION	
6449 BRESSLYN ROAD				
NASHVILLE, TN 37205				7,50
MARTIN, KENDALL	NONE	INDIVIDUAL	TUITION	
3572 LIBERTY VALLEY ROAD	NONE	INDIVIDORE	1011100	
PETERSBURG, TN 37144				4,250
MAST, ABRAHAM	NONE	INDIVIDUAL	TUITION	
1025 BECKET CIRCLE				
THOMPSON'S STATION, TN 37179				7,500
MAST, ANDREW	NONE	INDIVIDUAL	TUITION	
1025 BECKET CIRCLE THOMPSON'S STATION, TN 37179				7 500
INOMPSON S STATION, IN 57179				7,500
MATTHEWS, ALEX	NONE	INDIVIDUAL	TUITION	
33 NORTH SUMMERHAVEN DRIVE				
CROSSVILLE, TN 38555				8,000
MATTINGLY, ANSLEY	NONE	INDIVIDUAL	TUITION	
2160 ABIFF RD.				
BURNS, TN 37029				7,500
	NONE			
MAXFIELD, DYLAN 48 MAXFIELD ROAD	NONE	INDIVIDUAL	TUITION	
ALLONS, TN 38541				5,000
MAXFIELD, MATTHEW	NONE	INDIVIDUAL	TUITION	
48 MAXFIELD ROAD ALLONS, TN 38541				E 000
ALLONS, TN 36541				5,000
MAXWELL, JACQUELINE	NONE	INDIVIDUAL	TUITION	
2021 VALLEY COURT				
BRENTWOOD, TN 37027				8,000
MAYBERRY, LENA	NONE	INDIVIDUAL	TUITION	
9368 MISSIONARY RIDGE RD BON AQUA, TN 37025				8,000
Total from continuation sheets	· · · ·	•	•	, ,

Part XVSupplementary Information3Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, intourie
MCBEE, LUCAS	NONE	INDIVIDUAL	TUITION	
144 LONGWOOD DR.				
SHELBYVILLE, TN 37160				10,918.
	NONE			
MCCASKILL, LAURA 4605 CHALMERS DRIVE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37215				7,500.
MCNEELY, TESSIE	NONE	INDIVIDUAL	TUITION	
1811 COLUMBIA HWY				
HAMPSHIRE, TN 38461				8,000.
MCVAY, RUSSELL	NONE	INDIVIDUAL	TUITION	
4722 JOBE TRAIL				8 000
NOLENSVILLE, TN 37135				8,000.
	NONE		THEFT	
MENSAH, AKOSUA 1868 WILD OAKS COURT	NONE	INDIVIDUAL	TUITION	
ANTIOCH, TN 37013				8,000.
MENSAH, YAW	NONE	INDIVIDUAL	TUITION	
1868 WILD OAKS CT				
ANTIOCH, TN 37013				7,500.
MERRIMAN, KELSIE	NONE	INDIVIDUAL	TUITION	
8500 SHORT MOUNTAIN HWY SMITHVILLE, TN 37166				8,000.
MEYER, KAYLOR	NONE	INDIVIDUAL	TUITION	
, 2188 HWY 25				
GALLATIN, TN 37066				8,000.
MIKHAIEL, KIRILLOS	NONE	INDIVIDUAL	TUITION	
1408 CANE CT				4 250
NASHVILLE, TN 37217				4,250.
	NONE			
MILLER, KALEIGH 1514 FOXVIEW CT	NONE	INDIVIDUAL	TUITION	
MURFREESBORO, TN 37129				8,000.
Total from continuation sheets				

Part XV Supplementary Information				I
3 Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
MILLER, SYDNEY	NONE	INDIVIDUAL	TUITION	
3207 WESTBROOK DRIVE				
MURFREESBORO, TN 37130				8,000.
MOTIANEN ADTO	NONE	INDIVIDUAL	TUITION	
MOILANEN, ARIC 753 EAST NORTHFIELD BLVD	NONE	INDIVIDOAL	1011100	
MURFREESBORO, TN 37130				8,000.
MOORE, STERLING	NONE	INDIVIDUAL	TUITION	
2056 HARVINGTON DRIVE				
FRANKLIN, TN 37069				8,000.
MORGAN-CURTIS, FEA	NONE	INDIVIDUAL	TUITION	
6916 RIVER RIDGE DR				
NASHVILLE, TN 37221				3,200.
MOUSLEY, DONIA	NONE	INDIVIDUAL	TUITION	
7249 SUGARLOAF DR				
NASHVILLE, TN 37211				8,000.
	NONE		TITUTON	
MUHA, BENJAMIN 216 AIRPORT RD	NONE	INDIVIDUAL	TUITION	
WAVERLY, IN 37185				15,500.
,				, , ,
MURATA, NANAMI 5820 DAVID AVE #6	NONE	INDIVIDUAL	TUITION	
LOS ANGELES, TN 90034				13,000.
MURPHREE, ANNA	NONE	INDIVIDUAL	TUITION	
4528 TOMBEE CT.				
MURFREESBORO, TN 37128				8,000.
NANCE, SARAH	NONE	INDIVIDUAL	TUITION	
528 FAIRHAVEN CT				
NASHVILLE, TN 37211				8,000.
NASHVILLE ADULT LITERACY COUNCIL	NONE	501(C)(3)	SUPPORT FOR "START	
4805 PARK AVE. #305			NOW" - ANTIOCH TN	
NASHVILLE, TN 37209 Total from continuation sheets				25,000.

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Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
NASHVILLE ADULT LITERACY COUNCIL	NONE	501(C)(3)	SUPPORT FOR ADULT	
4805 PARK AVE. #305 NASHVILLE, TN 37209			EDUCATION COLLECTIVE	25,000
NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION 211 COMMERCE ST, SUITE 100	NONE	501(C)(3)	SUPPORT WORKFORCE DEVELOPMENT FOR MNPS ACADEMIES	
NASHVILLE, TN 37201			RCADEMIES	50,000
NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION 211 COMMERCE ST, SUITE 100	NONE	501(C)(3)	SUPPORT OF LEADERSHIP PUBLIC EDUCATION PROGRAM	5,000
NASHVILLE, TN 37201				5,000
NASHVILLE CLASSICAL CHARTER SCHOOL 1310 ORDWAY PLACE NASHVILLE, TN 37206	NONE	501(C)(3)	SUPPORT FOR MASTER TEACHER POSITION	100,000
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
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH, SUITE 202 NASHVILLE, TN 37212	NONE	501(C)(3)	SUPPORT OF EDUNOMICS EVENT	15,000
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH, SUITE 202 NASHVILLE, TN 37212	NONE	501(C)(3)	SUPPORT FOR BLUE RIBBON TEACHER AWARD 2020	12,000
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASH, TN 37228	NONE	501(C)(3)	EDUCATION REPORTING SUPPORT	25,000
NASHVILLE TEACHER RESIDENCY 1224 MARTIN STREET NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATIONS IN MIDDLE TENNESSEE	150,000
NEW VENTURE FUND 1201 CONNETICUT AVE NW, SUITE 300 WASHINGTON, TN 20036	NONE	501(C)(3)	SUPPORT FOR PARENT ADVOACY WORK	250,000

Part XV Supplementary Information	TT FAMILY FOUNDA	TION	20-19	80932
3 Grants and Contributions Paid During the				
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
NEWBERG, THOMAS 1307 CAROLINE CIRCLE FRANKLIN, TN 37064	NONE	INDIVIDUAL	TUITION	6,200.
NGUYEN, AMY 705 BRIKSBERRY COURT FRANKLIN, TN 37221	NONE	INDIVIDUAL	TUITION	20,500
NGUYEN, AN 1316 BRIDGE AVE KNOXVILLE, TN 37916	NONE	INDIVIDUAL	TUITION	8,000.
NI, SUZY 2747 MAYLON DR MURFREESBORO, TN 37128	NONE	INDIVIDUAL	TUITION	8,000.
NICHOLSON, MICHAEL 1085 GARTON RD BURNS, TN 37029	NONE	INDIVIDUAL	TUITION	15,500.
NOLTE, MELODY 401 MCMURTREY STREET SAINT JOSEPH, TN 38481	NONE	INDIVIDUAL	TUITION	7,500.
OASIS CENTER 1704 CHARLOTTE AVE, SUITE 200 NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OASIS COLLEGE CONNECTION	200,000.
OBARA, AMANDA 204 AMANDA DRIVE BELL BUCKLE, TN 37020	NONE	INDIVIDUAL	TUITION	3,100.
OBERLANDER, BETHANN 2176 COLLIER RD LEWISBURG, TN 37091	NONE	INDIVIDUAL	TUITION	12,500.
OSIPOVICH, MARIA 6836 HIGHLAND PARK DRIVE NASHVILLE, TN 37205	NONE	INDIVIDUAL	TUITION	8,000.

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
O'TOOLE, DEVIN	NONE	INDIVIDUAL	TUITION	
3528 S 4TH ST.	NONE		1011101	
WACO, TX 76706				8,000.
OTUNO, DEBORAH	NONE	INDIVIDUAL	TUITION	
619 PROMISE WAY				
MURFREESBORO, TN 37128				13,000.
PADRON, CARLOS	NONE	INDIVIDUAL	TUITION	
102 BRAXTON PARK LN				
GOODLETTSVILLE, TN 37072				3,000.
PAN, JASON	NONE	INDIVIDUAL	TUITION	
1131 ITHACA ST.				7 500
MURFREESBORO, TN 37130				7,500.
PARKER, ANDREW 549 BIG SPRINGS RD	NONE	INDIVIDUAL	TUITION	
BELL BUCKLE, TN 37020				3,500.
,				
PARTON, MORGAN	NONE	INDIVIDUAL	TUITION	
207 SULPHUR SPRINGS ROAD				
FAYETTEVILLE, TN 37334				5,300.
PENCIL FOUNDATION	NONE	501(C)(3)	SUPPORT FOR PROGRAMS	
7199 COCKRILL BEND BLVD				75 000
NASHVILLE, TN 37209				75,000.
PHILLIPS, CONNOR 8045 CLAYTIE CIRCLE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37221				9,930.
· · ·				· · ·
PHILLIPS, MADISON	NONE	INDIVIDUAL	TUITION	
28 SULPHUR SPRINGS RD				
FAYETTEVILLE, TN 37334				8,000.
PIERSON, MICHAEL	NONE	INDIVIDUAL	TUITION	
1075 HIGHLAND RD.				0 000
BRENTWOOD, TN 37027 Total from continuation sheets		1		8,000.

Part XV Supplementary Inform				
3 Grants and Contributions Paid During	the Year (Continuation) If recipient is an individual,			
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
PINSON, MYA	NONE	INDIVIDUAL	TUITION	
153 FAIN STREET				8 000
NASHVILLE, TN 37210				8,000
PLUNKETT, ERIKA	NONE	INDIVIDUAL	TUITION	
, 8177 OLD CHARLOTTE PIKE				
NASHVILLE, TN 37209				8,000
POTTER, ZOE	NONE	INDIVIDUAL	TUITION	
109 SOLONA CT.				
MUFREESBORO, TN 37128				8,000
POWELL, AIJALON	NONE	INDIVIDUAL	TUITION	
125 TRAIL DRIVE				7 500
GALLATIN, TN 37066				7,500
		E01(G)(2)		
PURPOSE PREP 220 VENTURE CIRCLE	NONE	501(C)(3)	SUPPORT FOR CONTENT SPECIALIST POSITIONS	
NASHVILLE, TN 37228				120,000
				,
QURBANI, GOVAR	NONE	INDIVIDUAL	TUITION	
2702 PRIEST LAKE DR				
NASHVILLE, TN 37217				8,000
RANDOLPH, ALEXIS	NONE	INDIVIDUAL	TUITION	
813 DEL RIO PIKE FRANKLIN, TN 37064				11,150
REAGAN, ANDREW	NONE	INDIVIDUAL	TUITION	
3518 ARMSTRONG ROAD				
SPRINGFIELD, TN 37172				6,900
RELAY NASHVILLE	NONE	501(C)(3)	SUPPORT FOR OPERATIONS	
123 DOUGLAS AVE. NASHVILLE TN 37203				150 000
NASHVILLE, TN 37203				150,000
REPUBLIC CHARTER SCHOOLS	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
3307 BRICK CHURCH PIKE		501(0)(5)	LEADERSHIP DEVELOPMENT	
NASHVILLE, TN 37207				75,000
Total from continuation sheets	1		-	,

Part XV Supplementary Informat				1
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
REYNOLDS, TYLER	NONE	INDIVIDUAL	TUITION	
3676 NEW BUSHY BRANCH ROAD				
MANCHESTER, TN 37355				8,000.
RHYNER, MIKAELA	NONE	INDIVIDUAL	TUITION	
105 EDD JOYCE RD		INDIVIDOME	1011100	
BELL BUCKLE, TN 37020				7,500.
,				, ,
RICH, JACOB	NONE	INDIVIDUAL	TUITION	
5425 THICK RD.				
CHAPEL HILL, TN 37034				7,500.
RILEY, CAROLINE	NONE	INDIVIDUAL	TUITION	
615 BONITA PARKWAY				
HENDERSONVILLE, TN 37075				8,000.
RILEY, GRACE	NONE	INDIVIDUAL	TUITION	
615 BONITA PARKWAY HENDERSONVILLE, TN 37075				15,500.
				10,000.
RIVERA, FRANCHESKA	NONE	INDIVIDUAL	TUITION	
1133 DRAKES COVE RD N	NONE	INDIVIDORD	1011100	
ADAMS, TN 37010				7,500.
ROBA, TAMARA	NONE	INDIVIDUAL	TUITION	
307 PINE RIDGE LN				
LA VERGNE, TN 37086				8,000.
ROBERSON, BRANDON	NONE	INDIVIDUAL	TUITION	
1510 HALIFAX DRIVE SPRING HILL, TN 37174				4,250.
				4,230.
ROBERTS, PEYTON	NONE	INDIVIDUAL	TUITION	
2089 UNION HILL ROAD				
RED BOILING SPRINGS, TN 37150				7,500.
ROGERS, NYRIA	NONE	INDIVIDUAL	TUITION	
3101 BOWLES DRIVE CLARKSVILLE, TN 37043				7,500.
Total from continuation sheets	1			.,

Part XV Supplementary Information	TT FAMILY FOUNDA	TION	20-19	80932
3 Grants and Contributions Paid During the				
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
ROMANKO, VALERIE 6258 LADD RD FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	15,000.
ROMANKO, VICTORIA 6258 LADD RD FRANKLIN, TN 37067	NONE	INDIVIDUAL	TUITION	500.
ROSALES, DANIELA 6019 LOUISIANA AVE NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	7,500.
ROTH, EVERETT 3004 TRAWLER COURT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	5,397.
ROTH, SARAH 3004 TRAWLER CT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	8,000.
ROTUNNO, THOMAS 140 HILLSIDE DRIVE HENDERSONVILLE, TN 37075	NONE	INDIVIDUAL	TUITION	10,634.
RUMMAGE, SHELBY 107 DALE COURT COLUMBIA, TN 38401	NONE	INDIVIDUAL	TUITION	7,500.
RUPPEL, RYAN PO 1532 MOUNT JULIET, TN 37121	NONE	INDIVIDUAL	TUITION	5,400.
RUST, ALISON 1050 LEATHERWOOD RD WHITE BLUFF, TN 37013	NONE	INDIVIDUAL	TUITION	7,500.
SADEK, AZIZ 4540 HIGHLAND RIDGE DR ANTIOCH, TN 37013	NONE	INDIVIDUAL	TUITION	8,000.

Part XVSupplementary Informatic3Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SALAM, REDOAN	NONE	INDIVIDUAL	TUITION	
517 WHEATFIELD WAY				
NASHVILLE, TN 37209				7,500
SALAS ROSALES, CARLOS	NONE	INDIVIDUAL	TUITION	
139 TAMPA DR.				
NASHVILLE, TN 37211				8,000
SANDERS, EMMA	NONE	INDIVIDUAL	TUITION	
89 WESTSIDE RD LAWRENCEBURG, TN 38464				8,000
SECOND HARVEST FOOD BANK	NONE	501(C)(3)	MARCH 2020 TORNADO	
331 GREAT CIRCLE ROAD			RELIEF	
NASHVILLE, TN 37228				7,500.
SEIBER, KRISTINA	NONE	INDIVIDUAL	TUITION	
2709 MORTON LANE SMYRNA, TN 37167				8,000.
·				,
SHADRACH, SUSAN	NONE	INDIVIDUAL	TUITION	
151 RIVERWOOD DRIVE				
FRANKLIN, TN 37069				3,000
SHAKHTOUR, LEYN 5124 TRACEWAY DRIVE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37221				13,000
SHAWKY, MINA	NONE	INDIVIDUAL	TUITION	
4408 SANDPIPER LN				7 500
ANTIOCH, TN 37013				7,500.
SHELTON, BRIANNA	NONE	INDIVIDUAL	TUITION	
1606 N TENNESSEE BLVD.				
MURFREESBORO, TN 37130				3,750.
SHERRILL, LINDSEY 192 RHODENDRON CIRCLE	NONE	INDIVIDUAL	TUITION	
CROSSVILLE, TN 38555				8,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
SHINES, MIA	NONE	INDIVIDUAL	TUITION	
3940 BELL RD	NONE	INDIVIDORD	1011100	
HERMITAGE, TN 37076				4,250.
SHIVERS, ABIGAIL	NONE	INDIVIDUAL	TUITION	
1018 RIVERMONT COURT				
KINGSTON SPRINGS, TN 37082				15,000.
SHULL, DRAKE 261 WHISTLER MOUNTAIN LANE	NONE	INDIVIDUAL	TUITION	
WINCHESTER, TN 37398				6,300.
SKINNER, GRANT	NONE	INDIVIDUAL	TUITION	
109 MARBLE CT.				
SMYRNA, TN 37167				15,500.
SLONE, NEIL 1456 MAPLE SPRINGS ROAD	NONE	INDIVIDUAL	TUITION	
MANCHESTER, TN 37355				8,000.
·				
SMITH, KYLIE	NONE	INDIVIDUAL	TUITION	
173 BEECH ST				
DOVER, TN 37058				8,000.
SMITH, TAYLOR	NONE	INDIVIDUAL	TUITION	
1220 HARPETH LAKE COURT NASHVILLE, TN 37221				15,500.
SOUTHWARD , JAMARIA	NONE	INDIVIDUAL	TUITION	
103 WESTGATE DRIVE				
SPRINGFIELD, TN 37172				8,000.
SPARROW, ABIGAIL 201 SHEFFIELD PLACE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37215				7,500.
SRIVASTAVA, ADITYA	NONE	INDIVIDUAL	TUITION	
8005 BROCKMAN LANE				15 500
NASHVILLE, TN 37211 Total from continuation sheets				15,500.

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Part XV Supplementary Informatio	<u>TT FAMILY FOUNDA</u> n		20-19	80932
3 Grants and Contributions Paid During the				
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
STAR, GLENN 389 KEMMER HEIGHTS DRIVE GRANDVIEW, TN 37337	NONE	INDIVIDUAL	TUITION	8,000
STARR, TAHJ 2828 NOCTURNE FOREST DRIVE NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	7,500
STEDMAN, DAKOTA 1715 CARLYON COURT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	8,000.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE. NASHVILLE, TN 37210	NONE	501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	100,000.
STEWART, ASHLEY 300 BOBBY HOLT LN BELVIDERE, TN 37306	NONE	INDIVIDUAL	TUITION	7,500.
STINSON, AMANDA 1710 NEWPORT PL LA VERGNE, TN 37086	NONE	INDIVIDUAL	TUITION	8,000.
STONE, DESTINYE 606 FAWN DRIVE CLARKSVILLE, TN 37043	NONE	INDIVIDUAL	TUITION	8,000.
STOXSTILL-DIGGS, ERIC 616 CHERRY GROVE PT. WHITES CREEK, TN 37189	NONE	INDIVIDUAL	TUITION	15,500.
STRIVE COLLEGIATE ACADEMY 3055 LEBANON PIKE #300 NASHVILLE, TN 37214	NONE	501(C)(3)	SUPPORT FOR SCHOOL LEADER RESIDENT PROGRAM	100,000.
SUAREZ, DEVON 145 RIGGS RD PORTLAND, TN 37148	NONE	INDIVIDUAL	TUITION	7,500.

Part XV Supplementary Information	<u>T FAMILY FOUNDA</u> n		20-198	0932
3 Grants and Contributions Paid During the				
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
SUDDUTH, ALEXA 201 LONGWOOD DRIVE SHELBYVILLE, TN 37160	NONE	INDIVIDUAL	TUITION	8,000
SUDDUTH, BAILEY 201 LONGWOOD DRIVE SHELBVYILLE, TN 37160	NONE	INDIVIDUAL	TUITION	8,000
SUTHERLAND, KATELYN 2300 DENNYWOOD DRIVE NASHVILLE, TN 37214	NONE	INDIVIDUAL	TUITION	8,000.
TAYEFEH, NIMA 2529 KILKENNY CT. MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	8,000.
TAYLOR, ZACHARY 508 BANSHIRE COURT BRENTWOOD, TN 37027	NONE	INDIVIDUAL	TUITION	8,000.
TEACH FOR AMERICA NASHVILLE 220 ATHENS WAYS, SUITE 300 NASHVILLE, TN 37228	NONE	501(C)(3)	EARLY PAYMENT OF YEAR 2 OF MULTIYEAR GRANT	50,000.
TENNESSEE CHARTER SCHOOL CENTER 1033 DEMONBREUN ST, SUITE 300 NASHVILLE, TN 37203	NONE	501(C)(3)	SUPPORT FOR OPERATIONS	25,000.
TENNESSEEANS FOR QUALITY EARLY EDUCATION 22 N FRONT STREET SUITE 670 MEMPHIS, TN 38103	NONE	501(C)(3)	GRANT PAYMENT TO SUPPORT HIRE OF NASHVILLE BASED POLICY DIRECTOR	20,000.
TOMLINSON GREGORY, ALLIE 375 HARVE BROWN ROAD BETHPAGE, TN 37022	NONE	INDIVIDUAL	TUITION	2,350.
TOMLINSON, ALLIE 280 SWITCHBOARD ROAD PORTLAND, TN 37148 Total from continuation sheets	NONE	INDIVIDUAL	TUITION	2,350.

Part XV Supplementary Informati	TT FAMILY FOUNDA	TION	20-19	80932
3 Grants and Contributions Paid During the				
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	8,000.
TOVI, VEEN 7687 CHARLOTTE PIKE NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	8,000.
TOWNSEND, RASHAD 762 RINGGOLD DRIVE NASHVILLE, TN 37207	NONE	INDIVIDUAL	TUITION	8,000.
TRAN, BRITTNEY 6514 MARAUDER DR NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	8,000.
TRAN, DAVID 6514 MARAUDER DR NASHVILLE, TN 37209	NONE	INDIVIDUAL	TUITION	8,000.
TRIGUEROS, LUIS 1802 DIANA ST MURFREESBORO, TN 37130	NONE	INDIVIDUAL	TUITION	10,380.
TUCKER, BRYLEIGH 6 CLAYTON ACRES ROAD FAYETTEVILLE, TN 37334	NONE	INDIVIDUAL	TUITION	7,500.
TUCKER, KEILI 2113 HANAH COURT SPRING HILL, TN 37174	NONE	INDIVIDUAL	TUITION	7,500.
TYER, EVELYN 2405 MANDERLY TRAIL FRANKLIN, TN 37069	NONE	INDIVIDUAL	TUITION	7,500.
UNITED WAY OF GREATER NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228	NONE	501(C)(3)	SUPPORT	15,000.

Part XVSupplementary Informatio3Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
JNITED WAY OF GREATER NASHVILLE	NONE	501(C)(3)	MARCH 2020 TORNADO	
250 VENTURE CIRCLE	NONE	501(0)(3)	RELIEF	
NASHVILLE, TN 37228				7,500
,				
UNIVERSITY SCHOOL OF NASHVILLE	NONE	501(C)(3)	SUPPORT FOR HORIZONS	
2000 EDGEHILL AVENUE			SUMMER PROGRAM	
NASHVILLE, TN 37212				25,000.
VALOR COLLEGIATE ACADEMIES	NONE	501(C)(3)	SUPPORT FOR	
4527 NOLENSVILLE PIKE			DEVELOPMENT OF MODEL	
NASHVILLE, TN 37211			SCHOOLS AND COMPASS	100,000.
VASQUEZ, CYNDY 112 GLENROSE CIRCLE	NONE	INDIVIDUAL	TUITION	
NASHVILLE, TN 37210				15,500.
VAZQUEZ, JUAN	NONE	INDIVIDUAL	TUITION	
4808 BLUE SPRINGS DR.				
NASHVILLE, TN 37211				7,500.
	NONE		THITTON	
WARF, KRISTINA 1289 CLEAR CREEK RD.	NONE	INDIVIDUAL	TUITION	
PULASKI, TN 38478				7,500.
WARREN COUNTY SCHOOLS	NONE	501(C)(3)	FULL YEAR SALARY,	
2548 MORRISON ST	NONE	501(0)(3)	BENEFITS SUPPORT FOR	
MCMINNVILLE, TN 37110			MINORITY LIASON	
			POSITION	56,908.
WATTS , CARSON	NONE	INDIVIDUAL	TUITION	
27 ABBY LYNN CIRCLE				10 255
CLARKSVILLE, TN 37043				12,255.
WEBBER, COLLIN	NONE	INDIVIDUAL	TUITION	
115 MARCUS CIRCLE				
MURFREESBORO, TN 37130				8,000.
WEICKER, WOODROW 2215 OSBURN ROAD	NONE	INDIVIDUAL	TUITION	
ARRINGTON, TN 37014				15,000.
Total from continuation sheets				

Part XV Supplementary Informa				Γ
3 Grants and Contributions Paid During				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
VILSON, JOSEPH	NONE	INDIVIDUAL	TUITION	
313 LEVISA LANE				
FRANKLIN, TN 37064				8,000.
WILT, JACKSON	NONE	INDIVIDUAL	TUITION	
1105 BRIDGE AVE				
KNOXVILLE, TN 37916				8,000.
YAO, YOULI	NONE	INDIVIDUAL	TUITION	
221 BURLINGTON PL				
NASHVILLE, TN 37215				15,500.
YARDUMIAN , ADAM	NONE	INDIVIDUAL	TUITION	
300 FAIRVIEW SCHOOL ROAD NORMANDY, TN 37360				8,000.
WARANDI, IN 57500				0,000.
YARDUMIAN, EMILY	NONE	INDIVIDUAL	TUITION	
300 FAIRVIEW SCHOOL RD				
NORMANDY, TN 37360				8,000.
YODERS, COLE	NONE	INDIVIDUAL	TUITION	
3250 PARK HILL ROAD				
MURFREESBORO, TN 37129				15,500.
YOUSSEF, MARINA 2725 WINDCREST TRAIL	NONE	INDIVIDUAL	TUITION	
ANTIOCH, TN 37013				8,000.
ZAKARIA, JOSEPH	NONE	INDIVIDUAL	TUITION	
201 GILLESPIE DR. APT 16104				
FRANKLIN, TN 37067				13,000.
ZAVER, HENNA	NONE	INDIVIDUAL	TUITION	
2581 FORT CAMPBELL BLVD. CLARKSVILLE, TN 37042				8,000.
ZHANG, ALVIN	NONE	INDIVIDUAL	TUITION	
902 SHENANDOAH DR				
BRENTWOOD, TN 37027				8,000.
Total from continuation sheets				

Part XV Supplementary Information				<u> </u>
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
ZHENG, LU	NONE	INDIVIDUAL	TUITION	
55 GREEN VIEW				
NASHVILLE, TN 37205				15,000.
ZHENG, MICHAEL	NONE	INDIVIDUAL	TUITION	
205 WATAUGA PL				
BRENTWOOD, TN 37027				7,500.
· · · ·				· · · · ·
ZUBIETA, DANIELLA	NONE	INDIVIDUAL	TUITION	
2154 SANBORN DR				
NASHVILLE, TN 37210				8,000.
Total from continuation shouts				+
Total from continuation sheets				

X /X /

Part XV Supplementary Informati	TT FAMILY FOUNDA		20-198	0954
3 Grants and Contributions Approved for F				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
EQUAL CHANCE FOR EDUCATION	NONE	501(C)(3)	SUPPORT FOR PROGRAM	
3715 WEST END AVE			COORDNATOR	
NASHVILEL, TN 37205				75,000.
RANKLIN ROAD ACADEMY	NONE	501(C)(3)	SUPPORT FOR ROBOTICS	
1700 FRANKLIN PIKE			PROGRAM AND INNOVATION	
ASHVILLE, TN 37220			SPACE	100,000.
HOMEWORK HOTLINE	NONE	501(C)(3)	SUPPORT FOR MIDDLE	
1805 PARK AVE. MASHVILLE, TN 37209			SCHOOL TUTORING	75,000.
IORIZONS @ UNIVERSITY SCHOOL OF	NONE	501(C)(3)	SUPPORT HORIZONS SUMMER PROGRAM	
AND A STATE AVENUE ASHVILLE, TN 37212				100,000.
NSTRUCTION PARTNERS	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
04 GALLATIN AVENUE SUITE 202			LEADERS WITH	
ASHVILLE, TN 37205			INSTRUCTION IN THE TIME OF COVID-19	250,000.
	NONE	F01(G)(2)		200,000
UNIOR ACHIEVEMENT OF MIDDLE	NONE	501(C)(3)	SUPPORT FOR FINANCE PARK	
20 POWELL PLACE MASHVILLE, TN 37204				30,000.
IPP NASHVILLE 23 DOUGLAS AVE.	NONE	501(C)(3)	SUPPORT FOR FUTURE SCHOOL LEADERSHIP	
ASHVILLE, TN 37207				900,000.
EAD PUBLIC SCHOOLS	NONE	501(C)(3)	SUDDODE FOD SCHOOL	
2835 BRICK CHURCH PIKE			SUPPORT FOR SCHOOL LEADERSHIP DEVELOPMENT	
ASHVILLE, TN 37207				291,000.
IPSCOMB UNIVERSITY	NONE	501(C)(3)	SUPPORT FOR PINEROS	
NE UNIVERSITY PARK DR			PROGRAM	
ASHVILLE, TN 37204				150,000.
JPSCOMB UNIVERSITY	NONE	501(C)(3)	SUPPORT FOR PRINCIPAL	
DNE UNIVERSITY PARK DR			LEADERSHIP PROGRAM	
ASHVILLE, TN 37204				158,408.
Total from continuation sheets				7,362,008.

3 Grants and Contributions Approved for Fut	ure Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
MARTHA O'BRYAN CENTER	NONE	501(C)(3)	SUPPORT FOR EXPANSION	
711 SOUTH 7TH STREET			OF COLLEGE ACCESS	
NASHVILLE, TN 37206			PROGRAM	300,000
MARTHA O'BRYAN CENTER	NONE	501(C)(3)	SUPPORT FOR COLLEGE	
711 SOUTH 7TH STREET			ACCESS PROGRAM	
NASHVILLE, TN 37206				150,000
NASHVILLE ADULT LITERACY COUNCIL	NONE	501(C)(3)	SUPPORT FOR ADULT	
4805 PARK AVE. #305			EDUCATION COLLECTIVE	25 0.04
NASHVILLE, TN 37209			LMFACI	25,000
NASHVILLE ADULT LITERACY COUNCIL	NONE	501(C)(3)	SUPPORT FOR "START	
4805 PARK AVE. #305			NOW" - ANTIOCH TN	
NASHVILLE, TN 37209				50,000
NASHVILLE CHAMBER PUBLIC BENEFIT	NONE	501(C)(3)	SUPPORT WORKFORCE	
FOUNDATION			DEVELOPMENT FOR MNPS	
211 COMMERCE ST, SUITE 100			ACADEMIES	50.00
NASHVILLE, TN 37201				50,000
NASHVILLE CLASSICAL CHARTER SCHOOL	NONE	501(C)(3)	SUPPORT FOR MASTER	
1310 ORDWAY PLACE			TEACHERS	
NASHVILLE, TN 37206				100,000
NASHVILLE INT'L CENTER FOR	NONE	501(C)(3)	SUPPORT FOR	
EMPOWERMENT			AFTERSCHOOL AND SUMMER	
417 WELSHWOOD DRIVE, SUITE 100			PROGRAM	
NASHVILLE, TN 37211				92,000
NASHVILLE PUBLIC EDUCATION FOUNDATION	NONE	501(C)(3)	SUPPORT OF PRINCIPAL	
1207 18TH AVENUE SOUTH, SUITE 202			LEADERSHIP RESEARCH	
NASHVILLE, TN 37212				84,650
		501(2)(2)		
NASHVILLE TEACHER RESIDENCY	NONE	501(C)(3)	SUPPORT FOR OPERATING	
1224 MARTIN STREET NASHVILLE, TN 37203			AND RESIDENT DEVELOPMENT	300,000
OASIS CENTER	NONE	501(C)(3)	SUPPORT FOR COLLEGE	
1704 CHARLOTTE AVE, SUITE 200			CONNECTION PROGRAM	
NASHVILLE, TN 37203				400,000
Total from continuation sheets				

3 Grants and Contributions Approved for Fut	ure Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
PENCIL FOUNDATION	NONE	501(C)(3)	SUPPORT FOR	
7199 COCKRILL BEND BLVD		501(0)(5)	PARTNERSHIP MANAGER	
NASHVILLE, TN 37209				129,50
PURPOSE PREP	NONE	501(C)(3)	SUPPORT FOR CONTENT	
220 VENTURE CIRCLE			SPECIALIST POSITIONS	
NASHVILLE, TN 37228				495,00
RELAY NASHVILLE	NONE	501(C)(3)	SUPPORT FOR OPERATING	
123 DOUGLAS AVE.			AND TEACHER	
NASHVILLE, TN 37203			DEVELOPMENT	75,00
REPUBLIC CHARTER SCHOOLS	NONE	501(C)(3)	SUPPORT FOR LEADERSHIP	
3307 BRICK CHURCH PIKE			AND PROFESSIONAL	
NASHVILLE, TN 37207			DEVELOPMENT	200,00
ROCKETSHIP EDUCATION, DBA ROCKETSHIP	NONE	501(C)(3)	SUPPORT FOR TEACHING	
PUBLIC SCHOOLS			RESIDENCY	
350 TWIN DOLPHIN DRIVE 109				
REDWOOD CITY, CA 94065				100,00
STAE COLLABORATIVE ON REFORMING	NONE	501(C)(3)	SUPPORT FOR EARLY	
EDUCATION (SCORE)			LITERACY & BRIDGE TO	
1207 18TH AVENUE SOUTH NO 326			POSTSECONDARY PROGRAMS	
NASHVILLE, TN 37212				750,00
STEM PREPARATORY ACADEMY	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
1162 FOSTER AVE.	NONE	501(0)(3)	COUNSELORS	
NASHVILLE, TN 37210				300,00
STRIVE COLLEGIATE ACADEMY	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
3055 LEBANON PIKE #300			LEADER RESIDENT	
NASHVILLE, TN 37214				90,00
TEACH FOR AMERICA NASHVILLE	NONE	501(C)(3)	SUPPORT FOR OPERATIONS	
220 ATHENS WAYS, SUITE 300			AND CORP MEMBER	
NASHVILLE, TN 37228			TRAINING	1,200,00
TENNESSEE CHARTER SCHOOL CENTER	NONE	501(C)(3)	OPERATING AND SCHOOL	
1033 DEMONBREUN ST, SUITE 300			SUPPORT	
NASHVILLE, TN 37203				25,00

3 Grants and Contributions Approved for Fu	uture Payment (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
FENNESSEECAN	NONE	501(C)(3)	SUPPORT FOR RESEARCH &	
P.O. BOX 190492			PROGRAMS	
NASHVILLE, TN 37219				100,00
VALOR COLLEGIATE ACADEMIES	NONE	501(C)(3)	DEVELOPING MODEL	
4527 NOLENSVILLE PIKE	NONE	501(0)(5)	SCHOOLS AND COMPASS	
NASHVILLE, TN 37211			PROGRAM	150,000
WARREN COUNTY SCHOOLS	NONE	501(C)(3)	SUPPORT FOR MINORITY	
2548 MORRISON ST			LIASON PROGRAM	
MCMINNVILLE, TN 37110				66,450
Total from continuation sheets	1	1		

Form 2220

Department of the Treasury Internal Revenue Service

Underpayment of Estimated Tax by Corporations Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123

2019

Name	

► Go to www.irs.gov/Form2220 for instructions and the latest information. 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.

Required Annual Payment Part I

SCARLETT FAMILY FOUNDATION

1 Total tax (see instructions)			1	44,228.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term				
contracts or section 167(g) for depreciation under the income forecast method	2b			
• Credit for federal toy paid on fuels (and instructions)				
c Credit for federal tax paid on fuels (see instructions)				
d Total. Add lines 2a through 2c			2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The condoes not owe the penalty	orporation		3	44,228.
4 Enter the tax shown on the corporation's 2018 income tax return. See instructions. 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		4	236,834.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to sh	kin line 4			
enter the amount from line 3	мр ше ч ,		5	44,228.
Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked	ed, the corp	oration must file Form 22	220	
even if it does not owe a penalty. See instructions.				

6 The corporation is using the adjusted seasonal installment method.

X The corporation is using the annualized income installment method. 7

X The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. 8

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)
9	Installment due dates. 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	11/15/19	12/15/19	03/15/20	06/15/20
10	Required installments. 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	22,083.	31.	11,057.	11,057.
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	36,000.		15,000.	9,000.
	Complete lines 12 through 18 of one column					
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		13,917.	13,886.	17,829.
13	Add lines 11 and 12	13		13,917.	28,886.	26,829.
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	36,000.	13,917.	28,886.	26,829.
16	If the amount on line 15 is zero, subtract line 13 from line					
	14. Otherwise, enter -0-	16		0.	0.	
17	Underpayment. 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	Overpayment. If line 10 is less than line 15, subtract line 10					
	from line 15. Then go to line 12 of the next column	18	13,917.	13,886.	17,829.	
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	/ if th	ere are no entries on lin	e 17 - no nenalty is ower	1	

LHA For Paperwork Reduction Act Notice, see separate instructions.

$\texttt{FORM} \quad \texttt{990-PF}$

Form 2220 (2019)

Part IV Figuring the Penalty

			(a)	(b)	(C)		((d)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.							
	(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.							
	Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19						
0	Number of days from due date of installment on line 9 to the	20						
	date shown on line 19	20						
I	Number of days on line 20 after 4/15/2019 and before 7/1/2019	21						
2	Underpayment on line 17 x Number of days on line 21 x 6% (0.06) 365	22	\$	\$	\$		\$	
3	Number of days on line 20 after 06/30/2019 and before 10/1/2019 $\hfill \ldots$	23						
4	Underpayment on line 17 x Number of days on line 23 x 5% (0.05) 365	24	\$	\$	\$		\$	
5	Number of days on line 20 after 9/30/2019 and before 1/1/2020	25						
6	Underpayment on line 17 x Number of days on line 25 x 5% (0.05) 365	26	\$	\$	\$		\$	
7	Number of days on line 20 after 12/31/2019 and before 4/1/2020	27						
8	Underpayment on line 17 x Number of days on line 27 x 5% (0.05) 366	28	\$	\$	\$		\$	
9	Number of days on line 20 after 3/31/2020 and before 7/1/2020	29						
)	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
1	Number of days on line 20 after 6/30/2020 and before 10/1/2020 $\qquad \ldots$	31						
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$	
3	Number of days on line 20 after 9/30/2020 and before 1/1/2021	33						
4	Underpayment on line 17 x Number of days on line 33 x %	34	\$	\$	\$		\$	
5	Number of days on line 20 after 12/31/2020 and before 3/16/2021	35						
6	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$	
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$	
3	Penalty. Add columns (a) through (d) of line 37. Enter the to	ital he	ere and on Form 1120	, line 34; or the compara	ble			
	line for other income tax returns					38	\$	(

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**. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2019)

Form 2220 (2019)

FORM 990-PF

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S 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)
1 Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months
a Tax year beginning in 2016	1a				
b Tax year beginning in 2017	1b				
c Tax year beginning in 2018	1c				
2 Enter taxable income for each period for the tax year beginning in					
2019. See the instructions for the treatment of extraordinary items	2				
		First 4 months	First 6 months	First 9 months	Entire year
3 Enter taxable income for the following periods.					
a Tax year beginning in 2016	3a				
b Tax year beginning in 2017	3b				
• Toy year baginning in 0010					
c Tax year beginning in 2018	3c				
4 Divide the amount in each column on line 1a by the	4				
amount in column (d) on line 3a 5 Divide the amount in each column on line 1b by the	4				
amount in column (d) on line 2h	5				
6 Divide the amount in each column on line 1c by the					
	6				
amount in column (d) on line 3c					
7 Add lines 4 through 6	7				
	-				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on In 9c using the instr for Form					
1120, Sch J, line 2, or comparable line of corp's return	10				
11 a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b					
by the amount in column (d) on line 3b	11b				
${\bf c}$ Divide the amount in columns (a) through (c) on line 3c					
by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 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)	14				
15 Enter any alternative minimum tax (trusts only) for each					
payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed					
on Form 2220, lines 1 and 2c. See instructions	18				
zero or less, enter -0-	19				
	ן יט ן			1	1

Form 2220 (2019)

Part II Annualized Income Installment Method

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Page	4

			(a)	(b)	(C)	(d)
			First 2	First 3	First 6	First 9
0 Annı	ualization periods (see instructions)	20	months	months	months	months
	r taxable income for each annualization period. See	20	montais	montais	montino	months
	ructions for the treatment of extraordinary items	21	736,103.	891,452.	1,595,006.	2,167,251
2 Annı	ualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.33333
3a Annı	ualized taxable income. Multiply line 21 by line 22	23a	4,416,618.	3,565,808.	3,190,012.	2,889,661
b Extra	aordinary items (see instructions)	23b				
c Add	lines 23a and 23b	23c	4,416,618.	3,565,808.	3,190,012.	2,889,661
-	re the tax on the amount on line 23c using the					
	ructions for Form 1120, Schedule J, line 2,		00 000	F1 21 C		
	omparable line of corporation's return	24	88,332.	71,316.	63,800.	57,793
	er any alternative minimum tax (trusts only) for each					
payn	nent period (see instructions)	25				
6 Entei	er any other taxes for each payment period. See instr.	26				
7 Total	Il tax. Add lines 24 through 26	27	88,332.	71,316.	63,800.	57,793
	each period, enter the same type of credits as allowed		•	•		
on Fo	orm 2220, lines 1 and 2c. See instructions	28				
9 Total	I tax after credits. Subtract line 28 from line 27. If					
zero	or less, enter -0-	29	88,332.	71,316.	63,800.	57,793
0 Appl	licable percentage	30	25%	50%	75%	100%
1 Multi	tiply line 29 by line 30	31	22,083.	35,658.	47,850.	57,793
Part II					·	
Note	e: Complete lines 32 through 38 of one column		1st	2nd	3rd	4th
	re completing the next column.		installment	installment	installment	installment
	nly Part I or Part II is completed, enter the amount in					
	n column from line 19 or line 31. If both parts are					
	pleted, enter the smaller of the amounts in each		22,083.	35,658.	47,850.	57,793
	mn from line 19 or line 31	32	22,003.	55,050.	47,050.	57,155
	the amounts in all preceding columns of line 38. instructions	33		22,083.	22,114.	33,171
	isted seasonal or annualized income installments.	00				
	tract line 33 from line 32. If zero or less, enter -0-	34	22,083.	13,575.	25,736.	24,622
5 Enter	r 25% (0.25) of line 5 on page 1 of Form 2220 in					
aaab	n column. Note: "Large corporations," see the					
each	ructions for line 10 for the amounts to enter	35	59,209.	-37,095.	11,057.	11,057
instr				07 404		
instr 6 Subt	tract line 38 of the preceding column from line 37 of			37,126.		
instr 6 Subt		36		57,120.		
instr 6 Subt the p	tract line 38 of the preceding column from line 37 of preceding column	36 37	59,209.		11,057.	11,057
instruction instru	tract line 38 of the preceding column from line 37 of preceding column lines 35 and 36		59,209.	31.	11,057.	11,057
instra 36 Subt the p 37 Add 38 Requ	tract line 38 of the preceding column from line 37 of preceding column		59,209.		11,057.	11,057

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF	DIVIDENDS	AND	INTEREST	FROM SEC	URI	TIES S	STATEMENT 1
SOURCE	GROSS AMOUNT	C	APITAL SAINS VIDENDS	(A) REVENUE PER BOOK	1 3	(B) NET INVEST- MENT INCOME	
CARLYLE STRUCTURED CREDIT FUND LP K-1 EQUITABLE TRUST EQUITABLE TRUST -	153,479. 2,684,591.		0.			153,479. 2,684,591.	
ACCRUED INTEREST NGP NATURAL	-33,508.		0.	-33,50	8.	-33,508.	
RESOURCES XII LP STUDIO BANK	292. 3,483.		0.0.		2. 33.	292. 3,483.	
TO PART I, LINE 4	2,808,337.		0.	2,808,33	37.	2,808,337.	
FORM 990-PF		 01	HER INCO				STATEMENT 2
DESCRIPTION			RE	(A) VENUE BOOKS		(B) F INVEST- NT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM N RESOURCES XII LP ROYALTIES FROM NGP RESOURCES XII LP	NATURAL			-132,404. 3,311.			
GUARANTEED PAYMENT RESOURCES XII, LP		l'URAI	1	2,286.		2,286.	
OTHER INCOME FROM C STRUCTURED CREDIT F	UND LP			4,809.		4,809.	
SECTION 988 GAIN FR STRUCTURED CREDIT F	UND LP			300.		300.	
OTHER INCOME FROM J II LP				-10,198.		-10,198.	
PARTNERSHIP DISTRIB EQUITABLE	UTION INCOM	3 -		213,702.		213,702.	

TOTAL TO FORM 990-PF, PART I, LINE 11 81,806. 81,806.

FORM 990-PF	LEGAL	FEES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	2,800.	0.		2,800.	
TO FM 990-PF, PG 1, LN 16A	2,800.	0.		2,800.	

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FORM 990-PF	ACCOUNTI	NG FEES	S'	STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
ACCOUNTING FEES	43,000.	0.		43,000.			
 TO FORM 990-PF, PG 1, LN 16B =	43,000.	0.		43,000.			
FORM 990-PF C	THER PROFES	SIONAL FEES	S	FATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
SCHOLARSHIP PROGRAM MANAGEMENT FEES INVESTMENT MANAGEMENT FEES PAYROLL PROCESSING FEES CONSULTING FEES	54,365. 422,535. 3,600. 111,000.	422,535.		54,365. 0. 3,600. 111,000.			
-	591,500.	422,535.		168,965.			

FORM 990-PF	TAX	ES	S	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES PAYROLL TAXES INCOME TAX	46,410. 19,289. 216,913.	-		0. 19,289. 0.		
TO FORM 990-PF, PG 1, LN 18	282,612.	46,410.		19,289.		

FORM 990-PF	OTHER E	XPENSES	S	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	23,476.	0.		23,476.		
POSTAGE & DELIVERY	1,194.	0.		1,194.		
OFFICE SUPPLIES	1,619.	0.		1,619.		
COMPUTER AND INTERNET						
EXPENSE	506.	0.		506.		
OTHER DEDUCTIONS FROM						
INVESTMENT K-1'S	209,782.	209,782.		0.		
MARKETING EXPENSES	154,539.	0.		154,539.		
MISCELLANEOUS	2,122.	0.		2,122.		
BOARD MEETING EXPENSES	691.	0.		691.		
CONTRACT LABOR	5,473.	0.		5,473.		
INSURANCE	2,970.	0.		2,970.		
TO FORM 990-PF, PG 1, LN 23	402,393.	209,782.		192,611.		

FORM 990-PF OTHER INCREASES	IN NET	ASSETS OR	FUND BALANCES	STATEMENT 8
DESCRIPTION				AMOUNT
TIMING DIFFERENCE FROM K-1 INCO INVESTMENT VALUE DIFFERENCE	OME			175,034. 230,858.
TOTAL TO FORM 990-PF, PART III,	, LINE	3		405,892.
FORM 990-PF	OTHER	INVESTMENT	S	STATEMENT 9
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITABLE TRUST		COST	132,363,029	. 151,555,693.
TOTAL TO FORM 990-PF, PART II,	LINE 1	L3	132,363,029	. 151,555,693.

FORM 990-PF	DEPRECIATION	OF	ASSETS	NOT	HELD	FOR	INVESTMENT	STATEMENT 10
DESCRIPTION			O		r or Basi:	5	ACCUMULATED DEPRECIATION	BOOK VALUE
WEBSITE DESIG WEBSITE DESIG WEBSITE DESIG WEBSITE DESIG	N N				2,8 2,6 2 2,7	21. 08.	2,854. 2,621. 208. 2,764.	0. 0. 0.
TOTAL TO FM 9	90-PF, PART I	Ι, Ι	LN 14		8,4	47.	8,447.	0.

FORM 990-PF	OTHER ASSETS	OTHER ASSETS					
DESCRIPTION	BEGINNING OF	END OF YEAR	FAIR MARKET				
	YR BOOK VALUE	BOOK VALUE	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		ANTIAL CONTRIBUTORS I-A, LINE 10	STATEMENT 12
NAME OF CONTRIBUTOR JOSEPH H. SCARLETT,	JR.	ADDRESS P.O. BOX 23737 NASHVILLE, TN 372023737	

0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 13 TRUSTEES AND FOUNDATION MANAGERS EMPLOYEE COMPEN-TITLE AND BEN PLAN EXPENSE NAME AND ADDRESS AVRG HRS/WK SATION CONTRIB ACCOUNT TARA ANNE SCARLETT PRESIDENT/CEO 24,370. 28,123. 4117 HILLSBORO PIKE, SUITE 103255 50.00 NASHVILLE, TN 37215

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 DIRECTOR 4117 HILLSBORO PIKE, SUITE 103255 0.00 0. 0. 0. NASHVILLE, TN 37215
- JENNIFER SCARLETT TREASURER 4117 HILLSBORO PIKE, SUITE 103255 0. 0. 0. 0.00 NASHVILLE, TN 372152728
- TOM PARRISH SECRETARY 4117 HILLSBORO PIKE, SUITE 103255 50.00 231,827. 28,123. 0. NASHVILLE, TN 372152728
- MICHAEL PEACOCK DIRECTOR 4117 HILLSBORO PIKE, SUITE 103255 0.00 0. Ο. 0. NASHVILLE, TN 372152728

DIRECTOR KARLA JACKSON 4117 HILLSBORO PIKE, SUITE 103255 0.00 0. 0. 0. NASHVILLE, TN 372152728

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII 256,197. 56,246. 0. _____

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SCARLETT FAMILY FOUNDATION - KATIE HAZELWOOD PO BOX 103255 NASHVILLE, TN 37215-2728

TELEPHONE NUMBER NAME OF GRANT PROGRAM

615-952-1336 COLLEGE SCHOLARSHIPS

EMAIL ADDRESS

INFO@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

TELEPHONE NUMBER NAME OF GRANT PROGRAM

6153774600 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, CHIEF OPERATING OFFICER, BY EMAIL; TOMPARRISH@SCARLETTFOUNDATION.ORG.

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION FOR A GRANT IS BY INVITATION ONLY.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 000 00 00 00 1

FORM 99	90-PF PAGE 1							990-P	7						
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	НУ	16	2,854.				2,854.	2,854.		0.	2,854.
2	WEBSITE DESIGN	11/25/08		3.00	НУ	16	2,621.				2,621.	2,621.		0.	2,621.
3	WEBSITE DESIGN	08/18/09		3.00	НУ	16	208.				208.	208.		0.	208.
4	WEBSITE DESIGN	10/01/11		3.00	НУ	16	2,764.				2,764.	2,764.		0.	2,764.
	* TOTAL 990-PF PG 1 DEPR						8,447.				8,447.	8,447.		0.	8,447.

928111 04-01-19

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

Form	1562	
	nt of the Treasury venue Service	(99

Depreciation and Amortization (Including Information on Listed Property)

Form 40	200		(Including	g Informat	ion on List	ed Property) 990-	PF	2010	
Department of t	the Treasury			-	o your tax ret				Attachment	
Internal Revenu	e Service (99)	Go to	www.irs.gov/F	orm4562 for					Sequence No. 179	
Name(s) shown	on return				Busine	ess or activity to whic	n this form relates	i	Identifying number	
CONDIE	יחד האת		UTON		EOD		י האמים י	1	20-1980932	
	SCARLETT FAMILY FOUNDATION FORM 990-PF PAGE 1 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V befor									
		,	d in convice (coo						1,020,000.	
		179 property placed							2,550,000.	
		ction 179 property b						4	2,330,000.	
_		on. Subtract line 3 from . Subtract line 4 from line 1.		-						
-	itation for tax year	(a) Description of prop		0 If married filln	(b) Cost (busin		(c) Elected of			
6			ion ty				(0) Elected (-	
									-	
									-	
									-	
									-	
	. ,	er the amount from li								
		section 179 propert	•	-						
		Enter the smaller of								
		ved deduction from I								
11 Busines	ss income lim	itation. Enter the sm	aller of business	s income (not	t less than zer	o) or line 5 🛛		11		
12 Section	179 expense	e deduction. Add line	es 9 and 10, but	don't enter r	more than line	11		12		
13 Carryov	ver of disallow	ved deduction to 202	20. Add lines 9 a	nd 10, less li	ine 12	🕨 13				
	t use Part II o	r Part III below for lis	sted property. In	stead, use P	art V.					
Part II	Special De	preciation Allowan	ce and Other D	epreciation	(Don't include	e listed property	/.)			
14 Special	depreciation	allowance for qualif	ied property (oth	ner than liste	d property) pla	ced in service c	luring			
the tax	year									
15 Propert	y subject to s	section 168(f)(1) elec	tion					. 15		
		ncluding ACRS)						16		
Part III	MACRS De	epreciation (Don't i	nclude listed pro	perty. See ir	nstructions.)					
				Se	ection A					
17 MACRS	6 deductions	for assets placed in	service in tax ye	ars beginnin	g before 2019			17		
18 If you are	electing to group	any assets placed in service	e during the tax year ir	nto one or more g	eneral asset accou	nts, check here	🕨 🗌			
	S	Section B - Assets F	Placed in Servic	e During 20	19 Tax Year L	Jsing the Gene	ral Deprecia	tion Syste	m	
_	(a) Classification	of property	(b) Month and year placed in service	(business/ii	or depreciation nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction	
19a 3-ye	ear property									
b 5-ye	ear property									
c 7-ye	ear property									
d 10-	year property									
e 15-	year property	,								
f 20-	year property									
	year property					25 yrs.		S/L		
			/			27.5 yrs.	MM	S/L		
h Res	sidential renta	al property	/			27.5 yrs.	ММ	S/L		
			,			39 yrs.	MM	S/L		
i Nor	nresidential re	eal property	/			00 910.	MM	S/L		
	Se	ction C - Assets Pla	aced in Service	During 2019	9 Tax Year Us	ing the Alterna			tem	
20a Cla	ss life							S/L		
						12 yrs.		S/L		
	year		1			30 yrs.	ММ	S/L S/L		
	year		/			40 yrs.				
d 40-	year Summoru ((Soo instructions)	/			40 yis.	MM	S/L	1	
		See instructions.)								
		er amount from line 2						21		
		from line 12, lines 1								
		e appropriate lines o pove and placed in se				ions - see instr.		22	0.	

23

portion of the basis attributable to section 263A costs 916251 12-12-19 LHA For Paperwork Reduction Act Notice, see separate instructions. OMB No. 1545-0172

For	rm 4562 (2019)	SCA	RLETT	FAMIL	Y FO	UNDA	TION					20-	1980	932	Page 2
Pa	art V Listed Proper entertainment,				ner vehic	cles, cer	tain aircr	aft, an	d property	used fo	or				
	Note: For any	vehicle for w	hich you are	using the	standar	d milea	ge rate o	r dedu	cting leas	e expen	se, com	olete on	ly 24a,		
	24b, columns (c) of Section . on and Othe							mits for	nassen	ner auton	nobiles)		
24:	a Do you have evidence to s	-					'es		24b If "Y					Yes	No
210		(b)	(c)				(e)		(f)		(g)		h)		<u> 110</u> (i)
	(a) Type of property (list vehicles first)	Date placed in service	Business investme use percent	nt of	(d) Cost or ther basis	(hi	sis for depre siness/inve use only	stment	Recovery period	Me	ethod/ vention	Depre	eciation uction	Ele sectio	cted on 179 ost
25	Special depreciation allo			,	•		•								
	used more than 50% in a				<u></u>	<u></u>					25				
26	Property used more that														
				%											
				%											
27	Property used 50% or le	i : : : : :	l fied husiness	/-											
21		: :		%						S/L -					
				%						S/L -					
				%						S/L -					
28	Add amounts in column	(h), lines 25	through 27.	, -	e and on	line 21	page 1				28				
	Add amounts in column												29		
		())		Section							<u></u>				
Coi	mplete this section for ve	hicles used l	by a sole pro	prietor, pa	artner, o	r other '	more that	an 5%	owner," o	r related	person	If you pr	rovided v	ehicles	
	your employees, first ans		•									• •			
												_			
				((a)		(b) (c)		(c)	(d)		(e)		(1)
30 Total business/investment miles driven during the			Ve	Vehicle		Vehicle Ve		/ehicle Vehicle		Vehicle		Veh	icle		
year (don't include commuting miles)															
31	Total commuting miles of	driven during	the year												
32	Total other personal (no	÷	-												
~~	driven														
33	Total miles driven during														
24	Add lines 30 through 32 Was the vehicle available			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
34	during off-duty hours?	•				165	NU	163		165		165		165	NU
35	Was the vehicle used pr														
00	than 5% owner or relate														
36	Is another vehicle availa														
00	use?														
		Section C	- Questions	for Emp	lovers W	, Vho Pro	vide Veh	icles f	for Use b	/ / Their I	Emplove	es			
Ans	swer these questions to a			-	-								ren't		
	ore than 5% owners or rela			•						,	. ,				
37	Do you maintain a writte	en policy stat	ement that p	orohibits a	Il persor	nal use o	of vehicle	s, incl	uding con	nmuting	by you			Yes	No
	employees?														
38	Do you maintain a writte														
	employees? See the ins	tructions for	vehicles use	d by corp	orate of	ficers, d	irectors,	or 1%	or more o	wners					
39	Do you treat all use of v	ehicles by er	nployees as	personal i	use?										
40	Do you provide more the	an five vehic	les to your ei	nployees,	, obtain i	informat	ion from	your e	employees	about					
	the use of the vehicles,	and retain th	e informatior	n received	I?										
41	Do you meet the require														
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Y	′es," don'	t comple	ete Sect	ion B for	the co	overed veh	icles.					
P	art VI Amortization		ı		1									(1)	
	(a) Description of	fcosts	יח	(b) ate amortization		(c) Amortiza	ble		(d) Code		(e) Amortiz		Ar	(f) nortization	
				begins		amour			section		period or pe		fo	r this year	
<u>42</u>	Amortization of costs th	at begins du	ring your 20 [.]	19 tax yea	ar: T							I			
				: :											
				: :											

	QQ2Q Statement of Specified Foreign Financial Assets							OMB No. 1545-2195		
Form	8938		ww.irs.gov/Form8938 for instruc			2	2019			
Departr	nent of the Treasury		Attach to your ta	Attachment						
Internal Revenue Service For calendar year or tax year beginning 07/01/19 and ending 06/30/20. Sequence							nce No. 175			
	lf you ha	ave attached continua	tion statements, check here	Nu	umber of continuation					
1							tion Nun	nber (TIN)		
		LETT FAMILY	FOUNDATION		20-19809	52				
3	Type of filer a Specified in	dividual b	Partnership c	Corporat	tion	d 🗌	Trust			
4								olds the		
	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. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust.									
-		•	do if you have more than one spe	-				o nuon		
,	a Name		,		b TIN	,				
Pa	rt I Foreign De	eposit and Custor	dial Accounts Summary							
1	Number of Deposit A	ccounts (reported in P	art V)		►					
2	Maximum Value of A	Il Deposit Accounts				\$				
3	Number of Custodial	Accounts (reported in	Part V)		►					
		Il Custodial Accounts		<u></u>		\$		77		
		oosit or custodial accou bign Assets Sumn	unts closed during the tax year?				es	X No		
		-						1		
	0	<u>ssets (reported in Part</u> Il Assets (reported in P		<u></u>	····· 🚩	\$	1	410,618.		
		ets acquired or sold du					<u> </u>	X No		
			butable to Specified Foreig	gn Financi	ial Assets (see in	nstructio				
			(c) Amount reported on		Where r					
(a)	Asset Category	(b) Tax item	form or schedule	(d) F	Form and line	(e)	Schedule	e and line		
	reign Deposit and	1a Interest	\$							
Cı	istodial Accounts	1b Dividends	\$							
		1c Royalties	\$							
		1d Other income	\$							
		1e Gains (losses)	\$							
		1f Deductions 1g Credits	\$							
2 ∩t	her Foreign Assets	2a Interest	\$							
2 01		2b Dividends	\$							
		2c Royalties	\$							
		2d Other income	\$							
		2e Gains (losses)	\$							
		2f Deductions	\$							
D		2g Credits	\$							
		· · · · ·	Financial Assets (see inst							
			on one or more of the following for	ms, enter the	e number of such form	s filed. Yo	u do not	need to		
		orm 8938 for the tax ye			0 No.	mbor of F				
	1. Number of Forms 3520 2. Number of Forms 3520-A 3. Number of Forms 5471 4. Number of Forms 9621 5. Number of Forms 9865									
4. NC	4. Number of Forms 8621 5. Number of Forms 8865									
Pa	rt V Detailed Ir	formation for Ea	ch Foreign Deposit and Cu	stodial Ac	count Included i	n the Pa	art I Su	mmary		
	(see instruc	ctions)								
If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).										
1 -	1 Type of account Deposit Custodial 2 Account number or other designation									
3 (
	 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 									
	 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? 						26	No		
	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		(b) Foreign currency exchange ra	ate used to	(c) Source of excha	ange rate	used if no	ot from U.S.		
					Treasury Department					

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Form 8938					Page 2
Part V		ch Foreign Deposit and Custo	odial Ac	count Included in the Pa	rt I Summary
	(see instructions) (continued)		1		
7a Name	e of financial institution in which accou	nt is maintained	b Glob	al Intermediary Identification Nu	ımber (GIIN) (Optional)
8 Mailir	ng address of financial institution in wh	ich account is maintained. Number, st	reet, and r	oom or suite no.	
9 City o	or town, state or province, and country	(including postal code)			
Part VI	Detailed Information for Ea	ich "Other Foreign Asset" Inc	luded ir	the Part II Summary (s	see instructions)
		VI, attach a continuation statement fo		, (
	ription of asset			number or other designation	
	FIED FOREIGN FINANC			98-0330949	
3 Com	olete all that apply. See instructions fo	r reporting of multiple acquisition or dis	sposition d	ates.	
a Date	asset acquired during tax year, if appli	cable			
b Date	asset disposed of during tax year, if a	plicable			
	Check if asset jointly owned with sp		ck if no tax	item reported in Part III with res	spect to this asset
4 Maxi	mum value of asset during tax year (ch				
a		· , _ ·),001 - \$15		001 - \$200,000
		te to convert the value of the asset into	0 U.S. doll	ars?	Yes X No
	<u>answered "Yes" to line 5, complete a</u> oreign currency in which asset is	(b) Foreign currency exchange rate u	used to	(c) Source of exchange rate u	sod if not from U.S.
	minated	convert to U.S. dollars	1560 10	Treasury Department's Bureau	
ucho	minated			Treasury Department's Dureau	
7 If ass	et reported on line 1 is stock of a forei	gn entity or an interest in a foreign enti	ty, enter th	ne following information for the a	asset.
a Name	e of foreign entity CARLYLE ST	RUCTURED CREDIT FUN	D b GIIN	(Optional)	
c Type	of foreign entity (1) X	Partnership (2) Co	rporation	(3) 🗌 Trust	(4) Estate
d Mailir	ng address of foreign entity. Number, s	treet, and room or suite no.			
F 2 0					
-	MADISON AVE 40TH F				
e City d	or town, state or province, and country	(including postal code)			
NEW	YORK				10022
8 If asse	t reported on line 1 is not stock of a fo	reign entity or an interest in a foreign e	entity, ente	r the following information for th	ne asset.
Note:	If this asset has more than one issuer	or counterparty, attach a continuation	statement	with the same information for e	ach additional issuer
or cou	nterparty (see instructions).				
a Name	e of issuer or counterparty				
Chec	k if information is for	Issuer Counterparty			
b Type	of issuer or counterparty				
(1)	Individual (2)	Partnership (3) Co	rporation	(4) Trust	(5) Estate
()					
c Chec	k if issuer or counterparty is a	U.S. person Foreign	person		
d Mailir	ng address of issuer or counterparty. N	lumber, street, and room or suite no.			
		(including postal or ta)			
e City (or town, state or province, and country	(including postal code)			

Form 8938 (2019)