

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2022 or tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

Name of foundation SCARLETT FAMILY FOUNDATION		A Employer identification number 20-1980932
Number and street (or P.O. box number if mail is not delivered to street address) 4117 HILLSBORO PIKE	Room/suite 103255	B Telephone number (615) 377-4600
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37215-2728		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 178,806,882.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,284,617.	3,284,617.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,325,289.			
	b Gross sales price for all assets on line 6a	64,954,430.			
	7 Capital gain net income (from Part IV, line 2)		6,325,289.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,881,119.	1,881,119.		STATEMENT 2	
12 Total. Add lines 1 through 11	11,491,025.	11,491,025.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	297,826.	0.		297,826.
	14 Other employee salaries and wages	122,943.	0.		122,943.
	15 Pension plans, employee benefits	59,371.	0.		59,371.
	16a Legal fees STMT 3	2,218.	0.		2,218.
	b Accounting fees STMT 4	43,800.	0.		43,800.
	c Other professional fees STMT 5	607,424.	463,752.		143,672.
	17 Interest				
	18 Taxes STMT 6	110,866.	18,916.		26,950.
	19 Depreciation and depletion				
	20 Occupancy	1,278.	0.		1,278.
	21 Travel, conferences, and meetings	14,127.	0.		14,127.
	22 Printing and publications	2,987.	0.		2,987.
	23 Other expenses STMT 7	1,055,157.	808,996.		246,161.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,317,997.	1,291,664.		961,333.
	25 Contributions, gifts, grants paid	8,399,277.			8,399,277.
26 Total expenses and disbursements. Add lines 24 and 25	10,717,274.	1,291,664.		9,360,610.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	773,751.				
b Net investment income (if negative, enter -0-)		10,199,361.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	10,860,851.	20,626,492.	20,626,492.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 10	152,193,454.	141,823,938.	158,180,390.
14 Land, buildings, and equipment: basis	8,447.			
Less: accumulated depreciation	STMT 11	8,447.		
15 Other assets (describe STATEMENT 12)		0.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		163,054,305.	162,450,430.	178,806,882.
Liabilities	17 Accounts payable and accrued expenses		1,971.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)		0.	1,971.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds		0.	0.
27 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
28 Retained earnings, accumulated income, endowment, or other funds		163,054,305.	162,448,459.	
29 Total net assets or fund balances		163,054,305.	162,448,459.	
30 Total liabilities and net assets/fund balances		163,054,305.	162,450,430.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	163,054,305.
2 Enter amount from Part I, line 27a	2	773,751.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 8	3	1,195,882.
4 Add lines 1, 2, and 3	4	165,023,938.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 9	5	2,575,479.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	162,448,459.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			
64,954,430.		58,629,141.	6,325,289.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			
			6,325,289.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,325,289.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	141,771.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	141,771.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	141,771.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	154,393.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	154,393.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,622.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 12,622. Refunded	11	0.

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>TN</u>		
8b 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	STMT 13
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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>WWW.SCARLETTFOUNDATION.ORG</u>		
14 The books are in care of <u>LBMC</u> Telephone no. <u>615-377-4600</u> Located at <u>P.O. BOX 1869, BRENTWOOD, TN</u> ZIP+4 <u>37024-1869</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

Part VI-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?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
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	N/A
c Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
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.)	2b	N/A
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 during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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		
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?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		297,826.	59,371.	0.

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 N/A		
2		
3 All other program-related investments. See instructions.		
Total. Add lines 1 through 3		0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	160,286,469.
b	Average of monthly cash balances	1b	15,862,105.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	176,148,574.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	176,148,574.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	2,642,229.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	173,506,345.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	8,675,317.

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

1	Minimum investment return from Part IX, line 6	1	8,675,317.
2a	Tax on investment income for 2022 from Part V, line 5	2a	141,771.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	141,771.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,533,546.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,533,546.
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 XII, line 1	7	8,533,546.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	9,360,610.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	9,360,610.

Form 990-PF (2022)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				8,533,546.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			8,374,940.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 9,360,610.				
a Applied to 2021, but not more than line 2a			8,374,940.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				985,670.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (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 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				7,547,876.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling _____

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
b 85% (0.85) of line 2a _____					
c Qualifying distributions from Part XI, 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 IX, 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 XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

JOSEPH H. SCARLETT, JR.

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

NONE

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

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

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

SEE STATEMENT 15

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 XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
50CAN, INC 1380 MONROE ST NW NO 413 WASHINGTON, DC 20010		501(C)(3)	SUMMER BOOST TUTORING	150,000.
ABDELMESSIH, POLA 5517 ESCALADE MOUNT JULIT, TN 37122		I	TUITION	7,500.
ABDELMESSIH, POLA 5517 ESCALADE MOUNT JULIT, TN 37122		I	TUITION	7,500.
AGAIBY, ABRAM 616 SUMMERBREEZE LN ANTIOCH, TN 37013		I	TUITION	2,150.
AGAIBY, ABRAM 616 SUMMERBREEZE LN ANTIOCH, TN 37013		I	TUITION	2,150.
Total	SEE CONTINUATION SHEET(S)			3a 8,399,277.
b Approved for future payment				
BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE, STE 130 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR LITERACY AND E-MENTORING PROGRAMS	87,500.
BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE, STE 130 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR LITERACY AND E-MENTORING PROGRAMS	113,500.
BOYS AND GIRLS CLUBS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE, STE 200 NASHVILLE, TN 37203		501(C)(3)	MNPS IN-SCHOOL LITERACY PROGRAM	186,350.
Total	SEE CONTINUATION SHEET(S)			3b 8,398,890.

SCARLETT FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a EQUITABLE TRUST	P		
b EQUITABLE TRUST - CAP GAIN DISTRIBUTION	P		
c JETSTREAM GLOBAL II LP	P		
d CARLYLE PROPERTY INVESTORS LP	P		
e CARLYLE STRUCTURED CREDIT FUND LP	P		
f NGP NATURAL RESOURCES XII LP	P		
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 63,376,244.		57,142,360.	6,233,884.
b 1,333,753.			1,333,753.
c		1,486,781.	-1,486,781.
d 28,419.			28,419.
e 14,734.			14,734.
f 201,280.			201,280.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			6,233,884.
b			1,333,753.
c			-1,486,781.
d			28,419.
e			14,734.
f			201,280.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	6,325,289.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AGAIBY, PAUL 616 SUMMERBREEZE LN ANTIOCH, TN 37013		I	TUITION	7,500.
AGAIBY, PAUL 616 SUMMERBREEZE LN ANTIOCH, TN 37013		I	TUITION	7,500.
ANDERSON, ALEXANDRIA 576 HONEY FORK RD INDIAN MOUND, TN 37079		I	TUITION	7,500.
ANDERSON, ALEXANDRIA 576 HONEY FORK RD INDIAN MOUND, TN 37079		I	TUITION	7,500.
ATKINSON, LAUNNA 6887 WALNUT HILLS DR BRENTWOOD, TN 37027		I	TUITION	3,008.
ATKINSON, LAUNNA 6887 WALNUT HILLS DR BRENTWOOD, TN 37027		I	TUITION	7,500.
ATKINSON, LAUNNA 6887 WALNUT HILLS DR BRENTWOOD, TN 37027		I	TUITION	7,500.
ATTALLA, SAM 3320 HOPE HILL CT. NASHVILLE, TN 37211		I	TUITION	7,500.
ATTALLA, SAM 3320 HOPE HILL CT. NASHVILLE, TN 37211		I	TUITION	7,500.
AWONUGA, MIRACLE 3001 HAMILTON CHURCH ROAD #526 ANTIOCH, TN 37013		I	TUITION	7,500.
Total from continuation sheets				8,229,977.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AWONUGA, MIRACLE 3001 HAMILTON CHURCH ROAD #526 ANTIOCH, TN 37013		I	TUITION	7,500.
BACHHAL, JOHNVINDER 204 MOSLEY DR SPRINGFIELD, TN 37172-4418		I	TUITION	7,500.
BACHHAL, JOHNVINDER 204 MOSLEY DR SPRINGFIELD, TN 37172-4418		I	TUITION	7,500.
BANIYA, KALPANA 7125 CALDERWOOD DRIVE ANTIOCH, TN 37013		I	TUITION	4,712.
BANIYA, KALPANA 7125 CALDERWOOD DRIVE ANTIOCH, TN 37013		I	TUITION	4,712.
BEATY, NOAH 900 E FOX RIDGE RD COOKEVILLE, TN 38501		I	TUITION	3,808.
BEATY, NOAH 900 E FOX RIDGE RD COOKEVILLE, TN 38501		I	TUITION	3,808.
BELTRAN, RAYMUNDO 1022 SPRING CREEK DR MURFREESBORO, TN 37129		I	TUITION	3,750.
BELTRAN, RAYMUNDO 1022 SPRING CREEK DR MURFREESBORO, TN 37129		I	TUITION	3,750.
BENDHEIM, ETHAN 3224 LAUREN DRIVE YADKINVILLE, NC 27055		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BENDHEIM, ETHAN 3224 LAUREN DRIVE YADKINVILLE, NC 27055		I	TUITION	7,500.
BEVINS, MAGGIE 6925 SHELLY TRAIL NASHVILLE, TN 37211		I	TUITION	7,500.
BEVINS, MAGGIE 6925 SHELLY TRAIL NASHVILLE, TN 37211		I	TUITION	7,500.
BIANCO, MICHAELA 201 PEACEFUL VALLEY LN MONTEREY, TN 38574		I	TUITION	6,632.
BIANCO, MICHAELA 201 PEACEFUL VALLEY LN MONTEREY, TN 38574		I	TUITION	6,632.
BIG BROTHERS BIG SISTERS OF MIDDLE TN 1704 CHARLOTTE AVE, STE 130 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR LITERACY AND E-MENTORING	75,000.
BREWER, ROSSELL 115 BAYVIEW DR HENDERSONVILLE, TN 37075		I	TUITION	3,750.
BREWER, ROSSELL 115 BAYVIEW DR HENDERSONVILLE, TN 37075		I	TUITION	3,750.
BROOKS, VICTORIA 2635 PARK FARMS ROAD WOODLAWN, TN 37191		I	TUITION	4,216.
BROOKS, VICTORIA 2635 PARK FARMS ROAD WOODLAWN, TN 37191		I	TUITION	4,216.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROWN, MARVIN 350 SHADOW CREEK DRIVE BRENTWOOD, TN 37027		I	TUITION	15,000.
BROWN, MARVIN 350 SHADOW CREEK DRIVE BRENTWOOD, TN 37027		I	TUITION	15,000.
CANTWELL, CADIZ 1353 HWY. 70 KINGSTON SPRINGS, TN 37082		I	TUITION	7,500.
CANTWELL, CADIZ 1353 HWY. 70 KINGSTON SPRINGS, TN 37082		I	TUITION	7,500.
CARR, MACKENZIE 1925 ASHLAND CITY ROAD CLARKSVILLE, TN 37043		I	TUITION	2,057.
CARR, MACKENZIE 1925 ASHLAND CITY ROAD CLARKSVILLE, TN 37043		I	TUITION	4,216.
CARR, MACKENZIE 1925 ASHLAND CITY ROAD CLARKSVILLE, TN 37043		I	TUITION	4,216.
CASTELLANOS, FATIMA 3449 HARBORWOOD CIR NASHVILLE, TN 37214		I	TUITION	7,500.
CASTELLANOS, FATIMA 3449 HARBORWOOD CIR NASHVILLE, TN 37214		I	TUITION	7,500.
CHOWDHURY, ANIKA - 1028 NUNNERY LANE NASHVILLE, TN 37221		I	TUITION	1,800.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMEY, CADEY 24255 PACIFIC COAST HWY MALIBU, CA 90263-2460		I	TUITION	7,500.
COMEY, CADEY 24255 PACIFIC COAST HWY MALIBU, CA 90263-2460		I	TUITION	7,500.
COMIA, JED JENNER 1504 GOLDFINCH CIRCLE HERMITAGE, TN 37076		I	TUITION	5,000.
COMIA, JED JENNER 1504 GOLDFINCH CIRCLE HERMITAGE, TN 37076		I	TUITION	5,000.
COMMUNITIES IN SCHOOLS OF TENN 1207 8TH AVE S NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR MIDDLE TENNESSEE RURAL COUNTY IMNITIATIVE	100,000.
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS	75,000.
CRABTREE, HANNAH 308 CHURCH STREET PETERSBURG, TN 37144		I	TUITION	3,750.
CRABTREE, HANNAH 308 CHURCH STREET PETERSBURG, TN 37144		I	TUITION	3,750.
CRABTREE, MADISON 308 CHURCH STREET PETERSBURG, TN 37144		I	TUITION	3,750.
CRABTREE, MADISON 308 CHURCH STREET PETERSBURG, TN 37144		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANIEL, ZERUBABELL 2917 CHESNEY CT HERMITAGE, TN 37076		I	TUITION	7,500.
DANIEL, ZERUBABELL 2917 CHESNEY CT HERMITAGE, TN 37076		I	TUITION	7,500.
DANNEMILLER, CORI 1205 PERKINS LANE FRANKLIN, TN 37069		I	TUITION	7,500.
DANNEMILLER, CORI 1205 PERKINS LANE FRANKLIN, TN 37069		I	TUITION	7,500.
DAUDA, KUNDIVY 5545 OAK CHASE DRIVE CANE RIDGE, TN 37013		I	TUITION	7,500.
DAUDA, KUNDIVY 5545 OAK CHASE DRIVE CANE RIDGE, TN 37013		I	TUITION	7,500.
DAUDA, SOZIEMA 5545 OAK CHASE DRIVE ANTIOCH, TN 37013		I	TUITION	7,500.
DAUDA, SOZIEMA 5545 OAK CHASE DRIVE ANTIOCH, TN 37013		I	TUITION	7,500.
DE LA CRUZ-VITELA, MARCO 844 GLORIA WAY NASHVILLE, TN 37207		I	TUITION	7,500.
DE LA CRUZ-VITELA, MARCO 844 GLORIA WAY NASHVILLE, TN 37207		I	TUITION	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DE LA CRUZ-VITELA, MARCO 844 GLORIA WAY NASHVILLE, TN 37207		I	TUITION	5,500.
DEANDA, MARIO 1330 SHERRELL RD HILLSBORO, TN 37342		I	TUITION	4,712.
DEANDA, MARIO 1330 SHERRELL RD HILLSBORO, TN 37342		I	TUITION	4,712.
DENNING, JANA 151 LAKEVIEW DRIVE MCMINNVILLE, TN 37110		I	TUITION	1,787.
DIVERSE LEARNERS COOPERATIVE 8011 BROOKS CHAPEL RD, STE 3083 BRENTWOOD, TN 37027		501(C)(3)	PROGRAMMING SUPPORT	75,000.
DIXON , ABIGAIL 5651 SOUTH LAMONT ROAD SPRINGFIELD, TN 37172		I	TUITION	3,750.
DIXON , ABIGAIL 5651 SOUTH LAMONT ROAD SPRINGFIELD, TN 37172		I	TUITION	3,750.
DOCE, MENA 81 KENDALL PARK DR. NASHVILLE, TN 37217		I	TUITION	7,500.
DOCE, MENA 81 KENDALL PARK DR. NASHVILLE, TN 37217		I	TUITION	7,500.
DODSON, HANNAH 1145 TEACHER DRIVE CLARKSVILLE, TN 37043		I	TUITION	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DODSON, HANNAH 1145 TEACHER DRIVE CLARKSVILLE, TN 37043		I	TUITION	15,000.
DODSON, JALYNN 7742 SAWYER BROWN ROAD NASHVILLE, TN 37221		I	TUITION	7,500.
DODSON, JALYNN 7742 SAWYER BROWN ROAD NASHVILLE, TN 37221		I	TUITION	7,500.
DRISCOLL, SERENITY 1194 SUNSET RIDGE DR CROSSVILLE, TN 38571		I	TUITION	1,771.
DRISCOLL, SERENITY 1194 SUNSET RIDGE DR CROSSVILLE, TN 38571		I	TUITION	1,771.
ENDRAWS, MOHRAEIL 8005 MILAN DR MOUNT JULIET, TN 37122		I	TUITION	7,500.
ENDRAWS, MOHRAEIL 8005 MILAN DR MOUNT JULIET, TN 37122		I	TUITION	7,500.
EQUAL CHANCE FOR EDUCATION 3715 WEST END AVE NASHVILLE, TN 37205		501(C)(3)	SUPPORT FOR PROGRAM COORDINATOR POSITION	50,000.
ERICKSON, JADE 494 LOVEJOY RD SPARTA, TN 38583		I	TUITION	4,659.
ERICKSON, JADE 494 LOVEJOY RD SPARTA, TN 38583		I	TUITION	4,659.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FLOOD, EMMA 140 HUFFINES LANE PLEASANT SHADE, TN 37145		I	TUITION	6,632.
FLOOD, EMMA 140 HUFFINES LANE PLEASANT SHADE, TN 37145		I	TUITION	6,632.
FOUAD, MONIKA 5128 SINGING HILLS DRIVE ANTIOCH, TN 37013		I	TUITION	6,632.
FOUAD, MONIKA 5128 SINGING HILLS DRIVE ANTIOCH, TN 37013		I	TUITION	6,632.
FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. 215 SOUTH MONROE ST, NO 710 TALLAHASSEE, FL 32301		501(C)(3)	TN INDUSTRY CREDENTIAL ALIGNMENT RESEARCH	75,000.
FRANCO SANCHEZ, LESLEY 3738 EDGEWATER DR. NASHVILLE, TN 37217		I	TUITION	7,500.
FRANCO SANCHEZ, LESLEY 3738 EDGEWATER DR. NASHVILLE, TN 37217		I	TUITION	7,500.
FRANKLIN ROAD ACADEMY 4700 FRANKLIN ROAD NASHVILLE, TN 37220		501(C)(3)	FRA SUMMER INNOVATION INSTITUTE FOR MNPS STUDENTS AND TEACHERS	33,333.
GARCIA, KATIE 5119 HONEYBEE DRIVE MURFREESBORO, TN 37129		I	TUITION	5,000.
GARCIA, KATIE 5119 HONEYBEE DRIVE MURFREESBORO, TN 37129		I	TUITION	4,202.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GARCIA, KATIE 5119 HONEYBEE DRIVE MURFREESBORO, TN 37129		I	TUITION	4,202.
GARNER, LINDSEY 5525 GRANBERRY HEIGHTS DR BRENTWOOD, TN 37027		I	TUITION	4,382.
GARNER, LINDSEY 5525 GRANBERRY HEIGHTS DR BRENTWOOD, TN 37027		I	TUITION	4,382.
GOAL COLLECTIVE 1704 CHARLOTTE AVE, STE 200 NASHVILLE, TN 37220		501(C)(3)	SUPPORT FOR GOAL OPERATIONS	25,000.
GREES, YOUSAB 532 AERIE LANDING ANTIOCH, TN 37013		I	TUITION	7,500.
GREES, YOUSAB 532 AERIE LANDING ANTIOCH, TN 37013		I	TUITION	7,500.
GREGORY, JAKE 1295 BARBER HOLLOW ROAD HARTSVILLE, TN 37074		I	TUITION	4,552.
GREGORY, JAKE 1295 BARBER HOLLOW ROAD HARTSVILLE, TN 37074		I	TUITION	4,552.
GRIGSBY, MADISON 225 AIRPORT RD WAVERLY, TN 37185		I	TUITION	4,019.
GRIGSBY, MADISON 225 AIRPORT RD WAVERLY, TN 37185		I	TUITION	4,019.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HACKETT, SOPHIA 3807 BARLOW DRIVE NASHVILLE, TN 37211		I	TUITION	15,000.
HACKETT, SOPHIA 3807 BARLOW DRIVE NASHVILLE, TN 37211		I	TUITION	15,000.
HALE, LANDON 2004 HEBRON TRACE DR. NOLENSVILLE, TN 37135		I	TUITION	7,500.
HALE, LANDON 2004 HEBRON TRACE DR. NOLENSVILLE, TN 37135		I	TUITION	7,500.
HAMPTON, ALYSSA 179 DAVES HOLLOW ROAD FAYETTEVILLE, TN 37334		I	TUITION	6,498.
HAMPTON, ALYSSA 179 DAVES HOLLOW ROAD FAYETTEVILLE, TN 37334		I	TUITION	6,498.
HAROLD, GARRISON 1250 BAKER CREEK DR SPRING HILL, TN 37174		I	TUITION	7,500.
HAROLD, GARRISON 1250 BAKER CREEK DR SPRING HILL, TN 37174		I	TUITION	7,500.
HARPETH HALL SCHOOL 3801 HOBBS RD NASHVILLE, TN 37215		501(C)(3)	SUMMER SPARK FOR GIRLS PROGRAM	12,500.
HARRIS, SADIE 135 CROCKETT HILLS LN HUNTLAND, TN 37345		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARRIS, SADIE 135 CROCKETT HILLS LN HUNTLAND, TN 37345		I	TUITION	7,500.
HARTERT, JACK 1410 DALLAS AVENUE NASHVILLE, TN 37212		I	TUITION	7,500.
HARTERT, JACK 1410 DALLAS AVENUE NASHVILLE, TN 37212		I	TUITION	7,500.
HATEM, REMAH 110 BELLEVUE RD NASHVILLE, TN 37221		I	TUITION	3,750.
HATEM, REMAH 110 BELLEVUE RD NASHVILLE, TN 37221		I	TUITION	3,750.
HEMSLEY, KEAGAN 44 WEST AVENUE NAPLES, NY 14512		I	TUITION	7,500.
HEMSLEY, KEAGAN 44 WEST AVENUE NAPLES, NY 14512		I	TUITION	7,500.
HERNANDEZ, KEREN 4935 BARELLA DRIVE ANTIOCH, TN 37013		I	TUITION	6,632.
HERNANDEZ, KEREN 4935 BARELLA DRIVE ANTIOCH, TN 37013		I	TUITION	6,632.
HERNANDEZ, RACHEL 213 FARRIS AVE. MADISON, TN 37115		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HERNANDEZ, RACHEL 213 FARRIS AVE. MADISON, TN 37115		I	TUITION	3,750.
HILL, RILEY 3120 BLACKWOOD DR NASHVILLE, TN 37214		I	TUITION	7,500.
HILL, RILEY 3120 BLACKWOOD DR NASHVILLE, TN 37214		I	TUITION	7,500.
HOANG, JASON 624 SUGAR MILL DR NASHVILLE, TN 37211		I	TUITION	7,500.
HOANG, JASON 624 SUGAR MILL DR NASHVILLE, TN 37211		I	TUITION	7,500.
HOANG, NANCY 624 SUGAR MILL DR NASHVILLE, TN 37211		I	TUITION	7,500.
HOANG, NANCY 624 SUGAR MILL DR NASHVILLE, TN 37211		I	TUITION	7,500.
HOMEWORK HOTLINE 4805 PARK AVENUE NASHVILLE, TN 37209		501(C)(3)	SUPPORT FOR TUTORING	25,000.
HOMEWORK HOTLINE 4805 PARK AVENUE NASHVILLE, TN 37209		501(C)(3)	SUPPORT FOR LITERACY TUTORING	25,000.
HORNER, JASE 4422 HWY 128 LINDEN, TN 37096		I	TUITION	3,411.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HORNER, JASE 4422 HWY 128 LINDEN, TN 37096		I	TUITION	3,411.
HOWELL, BRIANNA 3808 PINEY RD NUNNELLY, TN 37137		I	TUITION	5,000.
HOWELL, BRIANNA 3808 PINEY RD NUNNELLY, TN 37137		I	TUITION	7,500.
HOWELL, BRIANNA 3808 PINEY RD NUNNELLY, TN 37137		I	TUITION	7,500.
HUDDLESTON, CALEB 5085 SMITH SPRINGS PARKWAY ANTIOCH, TN 37013		I	TUITION	4,445.
HUDDLESTON, CALEB 5085 SMITH SPRINGS PARKWAY ANTIOCH, TN 37013		I	TUITION	4,445.
INSTRUCTION PARTNERS 604 GALLATIN AVE, STE 202 NASHVILLE, TN 37206		501(C)(3)	SUPPORT FOR SCHOOL LEADER PROGRAM	250,000.
ISAAC, MARINA 7042 TIMBER OAK DR MT. JULIET, TN 37122		I	TUITION	7,500.
JEAN-PIERRE, GENEVIEVE 353 SOLITUDE CIRCLE GOODLETTSVILLE, TN 37072		I	TUITION	15,000.
JEAN-PIERRE, GENEVIEVE 353 SOLITUDE CIRCLE GOODLETTSVILLE, TN 37072		I	TUITION	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEFFREY, CAMPBELL 315 HAYESWOOD DRIVE BRENTWOOD, TN 37027		I	TUITION	7,500.
JEFFREY, CAMPBELL 315 HAYESWOOD DRIVE BRENTWOOD, TN 37027		I	TUITION	7,500.
JERNIGAN, JONATHAN 2243 SAGAMORE PKWY W WEST LAFAYETTE, IN 47906		I	TUITION	3,750.
JERNIGAN, JONATHAN - 2243 SAGAMORE PKWY W WEST LAFAYETTE, IN 47906		I	TUITION	3,750.
JONES, ANNA 1917 BASKINBROOK COURT MURFREESBORO, TN 37130		I	TUITION	7,500.
JONES, ANNA 1917 BASKINBROOK COURT MURFREESBORO, TN 37130		I	TUITION	7,500.
JONES, SEAN 7684 JONES ROAD WHITE HOUSE, TN 37188		I	TUITION	3,742.
JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE 120 POWELL PLACE NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR FINANCE PARK	15,000.
KELSEY, TRENTON 380 OLD POWERHOUSE ROAD LAWRENCEBURG, TN 38464		I	TUITION	7,500.
KELSEY, TRENTON 380 OLD POWERHOUSE ROAD LAWRENCEBURG, TN 38464		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIPP NASHVILLE 123 DOUGLAS AVE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR SCHOOL LEADER DEVELOPMENT	350,000.
LAING, AKOSUA 1868 WILD OAKS COURT ANTIOCH, TN 37013		I	TUITION	3,750.
LAWRENCE COUNTY EDUCATION FOUNDATION PO BOX 961 LAWRENCEBURG, TN 38464		501(C)(3)	SUPPORT FOR ATTENDING JA BIZ TOWN AND FINANCE PARK	45,000.
LEAD PUBLIC SCHOOLS 2835 BRICK CHURCH PIKE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR LEADERSHIP DEVELOPMENT	270,000.
LEAD PUBLIC SCHOOLS 2835 BRICK CHURCH PIKE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR LEADERSHIP AND PROFESSIONAL DEVELOPMENT	260,000.
LEGGETT, ELIZABETH 328 STANLEY PARK LANE FRANKLIN, TN 37069		I	TUITION	7,500.
LEGGETT, ELIZABETH 328 STANLEY PARK LANE FRANKLIN, TN 37069		I	TUITION	7,500.
LI, JENNY 1005 GLENHURST WAY CLARKSVILLE, TN 37040		I	TUITION	3,750.
LI, JENNY 1005 GLENHURST WAY CLARKSVILLE, TN 37040		I	TUITION	3,750.
LIM, VICTORIA 3028 COOKS LANDING CT. HERMITAGE, TN 37076		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIM, VICTORIA 3028 COOKS LANDING CT. HERMITAGE, TN 37076		I	TUITION	7,500.
LIPSCOMB UNIVERSITY-COLLEGE OF EDUCATION 1 UNIVERSITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PRINCIPAL LEADERSHIP PROGRAM	150,158.
LIPSCOMB UNIVERSITY-COLLEGE OF EDUCATION 1 UNIVERSITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PIONEROS PROGRAM	200,000.
LIPSCOMB UNIVERSITY-COLLEGE OF EDUCATION 1 UNIVERSITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR LIFT OFF PROGRAM MANAGER	88,400.
LOPEZ CRUZ, SARA 1120 HARMONY LN LAVERGNE, TN 37086		I	TUITION	7,500.
LOPEZ CRUZ, SARA 1120 HARMONY LN LAVERGNE, TN 37086		I	TUITION	7,500.
MACHINGAL, PARWAN AHMED 525 WHEATFIELD WAY NASHVILLE, TN 37209		I	TUITION	8,736.
MACHINGAL, PARWAN AHMED 525 WHEATFIELD WAY NASHVILLE, TN 37209		I	TUITION	8,736.
MAKRAM, DIANA 117 KENDALL PARK DR. NASHVILLE, TN 37217		I	TUITION	3,750.
MARTINEZ, SHERLYN 222 CHERRY DRIVE FRANKLIN, TN 37064		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARTINEZ, SHERLYN 222 CHERRY DRIVE FRANKLIN, TN 37064		I	TUITION	7,500.
MAST, ANDREW 1025 BECKET CIRCLE THOMPSONS STATION, TN 37179		I	TUITION	3,750.
MAST, ANDREW 1025 BECKET CIRCLE THOMPSONS STATION, TN 37179		I	TUITION	3,750.
MAXWELL, JACQUELINE 2021 VALLEY COURT BRENTWOOD, TN 37027		I	TUITION	3,750.
MAXWELL, JACQUELINE 2021 VALLEY COURT BRENTWOOD, TN 37027		I	TUITION	3,750.
MCBEE, LUCAS 144 LONGWOOD DRIVE SHELBYVILLE, TN 37160		I	TUITION	5,459.
MCBEE, LUCAS 144 LONGWOOD DRIVE SHELBYVILLE, TN 37160		I	TUITION	5,459.
MCFAUL, MEGAN 3511 CHAPEL HILL ROAD CLARKSVILLE, TN 37040		I	TUITION	7,500.
MCFAUL, MEGAN 3511 CHAPEL HILL ROAD CLARKSVILLE, TN 37040		I	TUITION	7,500.
MCGUIRE, MAKENZIE 512 GRANWOOD BLVD OLD HICKORY, TN 37138		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MCGUIRE, MAKENZIE 512 GRANWOOD BLVD OLD HICKORY, TN 37138		I	TUITION	7,500.
MEDOVICH, HILDE 3129 BELWOOD ST NASHVILLE, TN 37203		I	TUITION	7,500.
MEDOVICH, HILDE 3129 BELWOOD ST NASHVILLE, TN 37203		I	TUITION	7,500.
MEGGINSON, PARKER 119 BENNINGTON CT N HENDERSONVILLE, TN 37075		I	TUITION	7,500.
MEGGINSON, PARKER 119 BENNINGTON CT N HENDERSONVILLE, TN 37075		I	TUITION	7,500.
MERTES, MEGAN 7829 HARPETH VIEW DRIVE NASHVILLE, TN 37221		I	TUITION	7,500.
MERTES, MEGAN 7829 HARPETH VIEW DRIVE NASHVILLE, TN 37221		I	TUITION	7,500.
MICHAEL, CHANDLER 1291 RED BUD LANE COLUMBIA, TN 38401		I	TUITION	4,712.
MICHAEL, CHANDLER 1291 RED BUD LANE COLUMBIA, TN 38401		I	TUITION	4,712.
MICHAEL, KYLEA 201 JILLS LANDING WINCHESTER, TN 37398		I	TUITION	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MICHAEL, KYLEA 201 JILLS LANDING WINCHESTER, TN 37398		I	TUITION	7,500.
MICHAEL, KYLEA 201 JILLS LANDING WINCHESTER, TN 37398		I	TUITION	7,500.
MICHEL, PERTO 2400 DEERBOURNE DR BRENTWOOD, TN 37027		I	TUITION	6,632.
MICHEL, PERTO 2400 DEERBOURNE DR BRENTWOOD, TN 37027		I	TUITION	6,632.
MILLER, SYDNEY 3207 WESTBROOK DRIVE MURFREESBORO, TN 37130		I	TUITION	3,750.
MILLER, SYDNEY 3207 WESTBROOK DRIVE MURFREESBORO, TN 37130		I	TUITION	3,750.
MORGAN, NDIDI 1426 BELL TRACE DRIVE ANTIOCH, TN 37013		I	TUITION	7,500.
MORGAN, NDIDI 1426 BELL TRACE DRIVE ANTIOCH, TN 37013		I	TUITION	7,500.
MORROW, ETHAN 3334 DABNEY LANE CLARKSVILLE, TN 37043		I	TUITION	15,000.
MORROW, ETHAN 3334 DABNEY LANE CLARKSVILLE, TN 37043		I	TUITION	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUSLEY, DONIA 7249 SUGARLOAF DR NASHVILLE, TN 37211		I	TUITION	3,750.
MOUSLEY, DONIA 7249 SUGARLOAF DR NASHVILLE, TN 37211		I	TUITION	2,065.
NASHVILLE ADULT LITERACY COUNCIL 4805 PARK AVENUE, STE 305 NASHVILLE, TN 37209		501(C)(3)	SUPPORT FOR OPERATIONS	55,000.
NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION 500 11TH AVE NORTH, NO 200 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR JP MORGAN NEW SKILLS READY MIDDLE-SCHOOL PROGRAM	87,050.
NASHVILLE CHARTER COLLABORATIVE 1831 12TH AVE S 146 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	100,000.
NASHVILLE INT'L CENTER FOR EMPOWERMENT 417 WELSHWOOD DR NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR AFTER-SCHOOL AND SUMMER PROGRAM	98,500.
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVE S, NO 202 NASHVILLE, TN 37212		501(C)(3)	OPERATIONS SUPPORT	100,000.
NASHVILLE SOFTWARE SCHOOL 301 PLUS PARK BLVD NO 300 NASHVILLE, TN 37217		501(C)(3)	SUPPORT FOR STUDENT FINANCIAL AID	50,000.
NASHVILLE TEACHER RESIDENCY 1224 MARTIN ST NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS IN MIDDLE TENNESSEE	200,000.
NASHVILLE TEACHER RESIDENCY 1224 MARTIN ST NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS IN MIDDLE TENNESSEE	200,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEGASI, MILEN 6025 POST RD. NASHVILLE, TN 37205		I	TUITION	7,500.
NEGASI, MILEN 6025 POST RD. NASHVILLE, TN 37205		I	TUITION	7,500.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW NO 300 WASHINGTON, DC 20036		501(C)(3)	SUPPORT FOR PARENT ADVOCACY WORK.	200,000.
NI, SUZY 2747 MAYLON DR MURFREESBORO, TN 37128		I	TUITION	5,000.
NI, SUZY 2747 MAYLON DR MURFREESBORO, TN 37128		I	TUITION	3,750.
NI, SUZY 2747 MAYLON DR MURFREESBORO, TN 37128		I	TUITION	3,750.
NICHOLAS, LAUREL 104 DELLROSE DRIVE NASHVILLE, TN 37214		I	TUITION	7,500.
NICHOLAS, LAUREL 104 DELLROSE DRIVE NASHVILLE, TN 37214		I	TUITION	7,500.
OASIS CENTER 1704 CHARLOTTE AVE 200 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OASIS COLLEGE CONNECTION	251,408.
OGUNDOKUN, SHARON 5051 MOUNTAIN SPRINGS RD. ANTIOCH, TN 37013		I	TUITION	6,622.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OSIPOVICH, MARIA 6836 HIGHLAND PARK DRIVE NASHVILLE, TN 37205		I	TUITION	3,750.
OSIPOVICH, MARIA 6836 HIGHLAND PARK DRIVE NASHVILLE, TN 37205		I	TUITION	3,750.
OWENS, JAQUERIA 108 POLK STREET COLUMBIA, TN 38401		I	TUITION	7,500.
OWENS, JAQUERIA 108 POLK STREET COLUMBIA, TN 38401		I	TUITION	7,500.
PATEL, PARTH PO BOX 69 WARTRACE, TN 37183		I	TUITION	4,975.
PATEL, PARTH PO BOX 69 WARTRACE, TN 37183		I	TUITION	4,975.
PATEL, RUDRA 417 EAGLE RIDGE NASHVILLE, TN 37209		I	TUITION	5,896.
PATEL, RUDRA 417 EAGLE RIDGE NASHVILLE, TN 37209		I	TUITION	5,896.
PENCIL FOUNDATION 7199 COCKRILL BEND BOULEVARD NASHVILLE, TN 37203		501(C)(3)	OPERATIONS SUPPORT	55,000.
PENCIL FOUNDATION 7199 COCKRILL BEND BOULEVARD NASHVILLE, TN 37203		501(C)(3)	OPERATIONS SUPPORT	125,075.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENICK, SORRELL GRACE 3694 PLEASANT HILL RD MARTIN, TN 38237		I	TUITION	7,495.
PENICK, SORRELL GRACE 3694 PLEASANT HILL RD MARTIN, TN 38237		I	TUITION	7,495.
PFEFFERKORN, JACKSON 5086 WILSON PIKE ARRINGTON, TN 37014		I	TUITION	7,500.
PFEFFERKORN, JACKSON 5086 WILSON PIKE ARRINGTON, TN 37014		I	TUITION	7,500.
PINSON, MYA 153 FAIN STREET NASHVILLE, TN 37210		I	TUITION	3,750.
PINSON, MYA 153 FAIN STREET NASHVILLE, TN 37210		I	TUITION	3,750.
PISINOS, PETROS 915 NORTH JACKSON STREET TULLAHOMA, TN 37388		I	TUITION	7,500.
PISINOS, PETROS 915 NORTH JACKSON STREET TULLAHOMA, TN 37388		I	TUITION	7,500.
PURPOSE PREP 220 VENTURE CIRCLE NASHVILLE, TN 37228		501(C)(3)	SUPPORT FOR CONTENT SPECIALISTS	165,000.
QIU, MICHELLE 706 ROSSLARE CIRCLE BRENTWOOD, TN 37027		I	TUITION	3,792.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
QIU, MICHELLE 706 ROSSLARE CIRCLE BRENTWOOD, TN 37027		I	TUITION	12,046.
QIU, MICHELLE 706 ROSSLARE CIRCLE BRENTWOOD, TN 37027		I	TUITION	12,046.
QUARTEY, CHERYL 2935 POMOA PL MURFREESBORO, TN 37130		I	TUITION	8,989.
QUARTEY, CHERYL 2935 POMOA PL MURFREESBORO, TN 37130		I	TUITION	14,370.
QUARTEY, CHERYL 2935 POMOA PL MURFREESBORO, TN 37130		I	TUITION	989.
QURBANI, GOVAR 2702 PRIEST LAKE DR NASHVILLE, TN 37217		I	TUITION	3,692.
QURBANI, GOVAR 2702 PRIEST LAKE DR NASHVILLE, TN 37217		I	TUITION	3,692.
RACHAKONDA, KARTIK 16174 COLCHESTER PALMS DR TAMPA, FL 33647		I	TUITION	7,500.
RACHAKONDA, KARTIK 16174 COLCHESTER PALMS DR TAMPA, FL 33647		I	TUITION	7,500.
RANDOLPH, ALEXIS 813 DEL RIO PIKE FRANKLIN, TN 37064		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RANDOLPH, ALEXIS 813 DEL RIO PIKE FRANKLIN, TN 37064		I	TUITION	3,750.
REILLY, MAKENNA 718 VANTREASE ROAD MADISON, TN 37115		I	TUITION	1,250.
REILLY, MAKENNA 718 VANTREASE ROAD MADISON, TN 37115		I	TUITION	1,250.
REILLY, MAYA 718 VANTREASE RD NASHVILLE, TN 37115		I	TUITION	3,600.
REILLY, MAYA 718 VANTREASE RD NASHVILLE, TN 37115		I	TUITION	3,600.
REILLY, MAYA 718 VANTREASE RD NASHVILLE, TN 37115		I	TUITION	3,364.
REILLY, MAYA 718 VANTREASE RD NASHVILLE, TN 37115		I	TUITION	9,530.
RELAY GRADUATE SCHOOL OF EDUCATION 25 BROADWAY, 3RD FLOOR NEW YORK, NY 10004		501(C)(3)	SUPPORT FOR DAVIDSON COUNTY OPERATIONS	50,000.
REPUBLIC CHARTER SCHOOLS 3307 BRICK CHURCH PIKE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR LEADERSHIP COACHING	160,000.
RILEY, CAROLINE 615 BONITA PARKWAY HENDERSONVILLE, TN 37075		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RILEY, CAROLINE 615 BONITA PARKWAY HENDERSONVILLE, TN 37075		I	TUITION	3,750.
RILEY, GRACE 615 BONITA PKWY HENDERSONVILLE, TN 37075		I	TUITION	7,500.
RILEY, GRACE 615 BONITA PKWY HENDERSONVILLE, TN 37075		I	TUITION	7,500.
ROBINSON, REILLY 1148 GATEWAY LANE NASHVILLE, TN 37220		I	TUITION	7,500.
ROBINSON, REILLY 1148 GATEWAY LANE NASHVILLE, TN 37220		I	TUITION	7,500.
RODRIGUEZ, NATALIE 322 SHADY CREEK LANE NASHVILLE, TN 37211		I	TUITION	7,500.
ROTH, SAVANNAH 4030 HIGHLAND CREST WAY KNOXVILLE, TN 37920		I	TUITION	4,922.
ROTH, SAVANNAH 4030 HIGHLAND CREST WAY KNOXVILLE, TN 37920		I	TUITION	4,922.
RUTHERFURD, JOHN 541 SUMMIT OAKS CT NASHVILLE, TN 37221		I	TUITION	7,500.
RUTHERFURD, JOHN 541 SUMMIT OAKS CT NASHVILLE, TN 37221		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SADER, DANNAH 7504 OAKHAVEN TRACE NASHVILLE, TN 37209		I	TUITION	7,561.
SADER, LIAN 7504 OAKHAVEN TRACE NASHVILLE, TN 37209		I	TUITION	4,904.
SADER, LIAN 7504 OAKHAVEN TRACE NASHVILLE, TN 37209		I	TUITION	4,904.
SALAS ROSALES, CARLOS 439 TAMPA DR. NASHVILLE, TN 37211		I	TUITION	3,750.
SALAS ROSALES, CARLOS 439 TAMPA DR. NASHVILLE, TN 37211		I	TUITION	3,750.
SERMONS, HANNA 3050 DODSON BRANCH RD COOKEVILLE, TN 38501		I	TUITION	3,877.
SERMONS, HANNA 3050 DODSON BRANCH RD COOKEVILLE, TN 38501		I	TUITION	3,877.
SHARIF, AYA 3988 KEELEY DR. NASHVILLE, TN 37211		I	TUITION	4,712.
SHARIF, AYA 3988 KEELEY DR. NASHVILLE, TN 37211		I	TUITION	4,712.
SHAWKY, MINA 700 ELDON LN NOLENSVILLE, TN 37135		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHAWKY, MINA 700 ELDON LN NOLENSVILLE, TN 37135		I	TUITION	3,750.
SHINES, MIA 826 OAK STREET FRANKLIN, KY 42134		I	TUITION	3,750.
SHINES, MIA 826 OAK STREET FRANKLIN, KY 42134		I	TUITION	3,750.
SHIPLEY, MATTHEW 1030 WILLOW PARK CIRCLE HENDERSONVILLE, TN 37075		I	TUITION	7,500.
SHIPLEY, MATTHEW 1030 WILLOW PARK CIRCLE HENDERSONVILLE, TN 37075		I	TUITION	7,500.
SHIVERS, ABIGAIL 5252 S CORNELL AVE CHICAGO, IL 60615		I	TUITION	7,500.
SHIVERS, ABIGAIL 5252 S CORNELL AVE CHICAGO, IL 60615		I	TUITION	7,500.
SMITH, SARAH 1557 YORK RD CLARKSVILLE, TN 37042		I	TUITION	3,270.
SMITH, SARAH 1557 YORK RD CLARKSVILLE, TN 37042		I	TUITION	3,270.
SMITH, EMME PO BOX 446 MC MINNVILLE, TN 37111		I	TUITION	6,234.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMITH, EMME PO BOX 446 MC MINNVILLE, TN 37111		I	TUITION	6,234.
SMITH, KYLIE 2701 HIGHWAY 120 BUMPUS MILLS, TN 37028		I	TUITION	3,750.
SMITH, KYLIE 2701 HIGHWAY 120 BUMPUS MILLS, TN 37028		I	TUITION	3,750.
SMITH, LILY 116 4TH AVENUE N LEWISBURG, TN 37091		I	TUITION	7,500.
SMITH, LILY 116 4TH AVENUE N LEWISBURG, TN 37091		I	TUITION	7,500.
SMITH, TAMARA 38 W MOSS ESTATES DR MOSS, TN 38575		I	TUITION	2,998.
SMITH, TAMARA 38 W MOSS ESTATES DR MOSS, TN 38575		I	TUITION	2,998.
SOLOMON, NATHAN 6416 HOLLY TRACE CT NASHVILLE, TN 37221		I	TUITION	15,000.
SOLOMON, NATHAN 6416 HOLLY TRACE CT NASHVILLE, TN 37221		I	TUITION	15,000.
SORIA, KAREN 202 ALTA LOMA RD MADISON, TN 37115		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SORIA, KAREN 202 ALTA LOMA RD MADISON, TN 37115		I	TUITION	7,500.
SPENCER, ANDREW 401 HIAWATHA CT NASHVILLE, TN 37221		I	TUITION	5,000.
SPENCER, ANDREW 401 HIAWATHA CT. NASHVILLE, TN 37221		I	TUITION	3,638.
SPENCER, ANDREW 401 HIAWATHA CT. NASHVILLE, TN 37221		I	TUITION	3,638.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	60,000.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	100,000.
STEVENSON, KAYLA 836 KIRKWOOD AVENUE NASHVILLE, TN 37204		I	TUITION	3,988.
STEVENSON, KAYLA 836 KIRKWOOD AVENUE NASHVILLE, TN 37204		I	TUITION	3,988.
STONE, DESTINYE 606 FAWN DRIVE CLARKSVILLE, TN 37043		I	TUITION	3,750.
STRIVE COLLEGIATE ACADEMY 3055 LEBANON PIKE, STE 300 NASHVILLE, TN 37214		501(C)(3)	SUPPORT FOR LEADERSHIP DEVELOPMENT	60,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUDDUTH, ALEXA 201 LONGWOOD DRIVE SHELBYVILLE, TN 37160		I	TUITION	3,750.
SUDDUTH, ALEXA 201 LONGWOOD DRIVE SHELBYVILLE, TN 37160		I	TUITION	3,750.
SUGGS, GRACEY 5487 HIGHWAY 48 CUMBERLAND FURNACE, TN 37051		I	TUITION	1,537.
SUGGS, GRACEY 5487 HIGHWAY 48 CUMBERLAND FURNACE, TN 37051		I	TUITION	1,537.
TAYEFEH, NIMA 2529 KILKENNY CT. MURFREESBORO, TN 37130		I	TUITION	3,750.
TAYEFEH, NIMA 2529 KILKENNY CT. MURFREESBORO, TN 37130		I	TUITION	3,750.
TAYLOR, CONNOR 508 BANSHIRE COURT BRENTWOOD, TN 37027		I	TUITION	7,500.
TAYLOR, CONNOR 508 BANSHIRE COURT BRENTWOOD, TN 37027		I	TUITION	7,500.
TAYLOR, ZACHARY 508 BANSHIRE COURT BRENTWOOD, TN 37027		I	TUITION	3,750.
TAYLOR, ZACHARY 508 BANSHIRE COURT BRENTWOOD, TN 37027		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEACH FOR AMERICA NASHVILLE 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		501(C)(3)	SUPPORT FOR PROGRAMS	300,000.
TEACH FOR AMERICA NASHVILLE 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		501(C)(3)	SUPPORT FOR PROGRAMS	250,000.
TENNENT, NANCY 1803 LILLIAN STREET NASHVILLE, TN 37206		I	TUITION	7,500.
TENNENT, NANCY 1803 LILLIAN STREET NASHVILLE, TN 37206		I	TUITION	7,500.
TENNESSEANS FOR QUALITY EARLY EDUCATION 22 N FRONT ST, STE 670 MEMPHIS, TN 38103		501(C)(3)	SUPPORT FOR BRIGHT START PROGRAM	75,000.
TENNESSEANS FOR QUALITY EARLY EDUCATION 22 N FRONT ST, STE 670 MEMPHIS, TN 38103		501(C)(3)	SUPPORT FOR BRIGHT START IN DAVIDSON COUNTY	75,000.
TENNESSEE CHARTER SCHOOL CENTER 209 10TH AVE S 416 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	50,000.
TENNESSEE EDUCATORS OF COLOR ALLIANCE (TECA) 1161 BUGGY COVE CLARKSVILLE, TN 37043		501(C)(3)	ASPIRING LEADERS PROGRAM	50,000.
TENNESSEE EDUCATORS OF COLOR ALLIANCE (TECA) 1161 BUGGY COVE CLARKSVILLE, TN 37043		501(C)(3)	ASPIRING LEADERS PROGRAM	100,000.
TENNESSEE SCORE 1207 18TH AVE S, NO 326 NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR LITERACY AND POST-SECONDARY WORK	250,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TENNESSEE SCORE 1207 18TH AVE S, NO 326 NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR LITERACY AND POST-SECONDARY WORK	250,000.
TENNESSEECAN 1704 CHARLOTTE AVE, NO 200 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	30,000.
THE EDUCATION TRUST TENNESSEE 1501 K ST. NW STE 200 WASHINGTON, DC 20005		501(C)(3)	SUPPORT FOR P-12 POLICY AND RESEARCH DEVELOPMENT	50,000.
THE SYCAMORE INSTITUTE 511 UNION ST NASHVILLE, TN 37219		501(C)(3)	RESEARCHING THE IMPACT OF TENNESSEE POSSIBLY REFUSING FEDERAL FUNDING	25,000.
THOMPSON, CLARA 1605 HATCHETT HOLLOW ROAD CORNERSVILLE, TN 37047		I	TUITION	7,500.
THOMPSON, CLARA 1605 HATCHETT HOLLOW ROAD CORNERSVILLE, TN 37047		I	TUITION	7,500.
THOMPSON, KATHERINE 313 BURR OAK CT SPRING HILL, TN 37174		I	TUITION	2,959.
THOMPSON, KATHERINE 313 BURR OAK CT SPRING HILL, TN 37174		I	TUITION	7,500.
THOMPSON, KATHERINE 313 BURR OAK CT SPRING HILL, TN 37174		I	TUITION	7,500.
TILAHUN, TIGIST 713 ROCKY MOUNTAIN CT ANTIOCH, TN 37013		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TILAHUN, TIGIST 713 ROCKY MOUNTAIN CT ANTIOCH, TN 37013		I	TUITION	7,500.
TIMSINA, JASHNA 2200 PRESERVE CIRCLE ANTIOCH, TN 37013		I	TUITION	3,464.
TIMSINA, JASHNA 2200 PRESERVE CIRCLE ANTIOCH, TN 37013		I	TUITION	3,464.
TOVI, ZEEN 7687 CHARLOTTE PIKE NASHVILLE, TN 37209		I	TUITION	7,500.
TOVI, ZEEN 7687 CHARLOTTE PIKE NASHVILLE, TN 37209		I	TUITION	7,500.
TOVI, VEEN 7687 CHARLOTTE PIKE NASHVILLE, TN 37209		I	TUITION	3,750.
TUCKER, BRYLEIGH 6 CLAYTON ACRES ROAD FAYETTEVILLE, TN 37334		I	TUITION	3,750.
TUCKER, BRYLEIGH 6 CLAYTON ACRES ROAD FAYETTEVILLE, TN 37334		I	TUITION	3,750.
TUCKER, KEILI 450 MEMORIAL DR CAMBRIDGE, MA 02139		I	TUITION	3,750.
TUCKER, KEILI 450 MEMORIAL DR CAMBRIDGE, MA 02139		I	TUITION	3,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVE NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR SUMMER HORIZONS PROGRAM FOR MNPS STUDENTS	33,334.
UPRISE NASHVILLE 235 WHITE BRIDGE PIKE NASHVILLE, TN 37209		501(C)(3)	ADULT LEARNER TRAINING CAMPS	60,000.
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR COMPASS AND R & D	300,000.
WABOSO, AMARACHI 2203 WILDFLOWER LANE NASHVILLE, TN 37217		I	TUITION	7,500.
WABOSO, AMARACHI 2203 WILDFLOWER LANE NASHVILLE, TN 37217		I	TUITION	7,500.
WAUGH, CAROLINE 410 MAJESTY DRIVE MURFREESBORO, TN 37129		I	TUITION	7,500.
WAUGH, CAROLINE 410 MAJESTY DRIVE MURFREESBORO, TN 37129		I	TUITION	7,500.
WEISS, MARK 1002 HIGHLAND RD BRENTWOOD, TN 37027		I	TUITION	7,500.
WEISS, MARK 1002 HIGHLAND RD BRENTWOOD, TN 37027		I	TUITION	7,500.
WILLIAMS, ALEXIA 173 BRENDA COURT ANTIOCH, TN 37013		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WILLIAMS, ALEXIA 173 BRENDA COURT ANTIOCH, TN 37013		I	TUITION	7,500.
XHAKIJA, SHANDA 5036 LUKER LANE ANTIOCH, TN 37013		I	TUITION	7,500.
XHAKIJA, SHANDA 5036 LUKER LANE ANTIOCH, TN 37013		I	TUITION	7,500.
YANG, XUAN 5952 WESTHEIMER DR BRENTWOOD, TN 37027		I	TUITION	7,500.
YANG, XUAN 5952 WESTHEIMER DR BRENTWOOD, TN 37027		I	TUITION	7,500.
YATES, ANNA 2434 TOUR DRIVE MURFREESBORO, TN 37130		I	TUITION	5,000.
YATES, ANNA 2434 TOUR DRIVE MURFREESBORO, TN 37130		I	TUITION	7,500.
YATES, ANNA 2434 TOUR DRIVE MURFREESBORO, TN 37130		I	TUITION	7,500.
ZAKARIA, PIERRE 3129 BALLENGER DR NOLENSVILLE, TN 37135-9800		I	TUITION	5,000.
ZAKARIA, PIERRE 3129 BALLENGER DR NOLENSVILLE, TN 37135-9800		I	TUITION	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ZAKARIA, PIERRE 3129 BALLENGER DR NOLENSVILLE, TN 37135-9800		I	TUITION	7,500.
ZARATE, ANGEL 106 FRANKLIN STREET MCMINNVILLE, TN 37110		I	TUITION	4,105.
ZARATE, ANGEL 106 FRANKLIN STREET MCMINNVILLE, TN 37110		I	TUITION	4,105.
ZAREF, CAREN 1101 CROSSFIELD DR. NOLENSVILLE, TN 37135		I	TUITION	288.
ZHU, XIYAN 5420 VILLAGE WAY NASHVILLE, TN 37211		I	TUITION	15,000.
ZHU, XIYAN 5420 VILLAGE WAY NASHVILLE, TN 37211		I	TUITION	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS AND GIRLS CLUBS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE, STE 200 NASHVILLE, TN 37203		501(C)(3)	MNPS IN-SCHOOL LITERACY PROGRAM	186,350.
COMMUNITIES IN SCHOOLS OF TENNESSEE 1207 8TH AVE S NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR MIDDLE TENN RURAL COUNTIES INITIATIVE	75,000.
CONEXIN AMRICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS	80,000.
CONEXIN AMRICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR ESCALERA	200,000.
CONEXIN AMRICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS	80,000.
CONEXIN AMRICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR PARENTS AS PARTNERS	80,000.
DIVERSE LEARNERS COOPERATIVE (DLC) 8011 BROOKS CHAPEL RD, STE 3083 BRENTWOOD, TN 37027		501(C)(3)	SUPPORT FOR PROGRAM SPECIALISTS	175,000.
DIVERSE LEARNERS COOPERATIVE (DLC) 8011 BROOKS CHAPEL RD, STE 3083 BRENTWOOD, TN 37027		501(C)(3)	SUPPORT FOR PROGRAM SPECIALISTS	175,000.
DIVERSE LEARNERS COOPERATIVE (DLC) 8011 BROOKS CHAPEL RD, STE 3083 BRENTWOOD, TN 37027		501(C)(3)	SUPPORT FOR PROGRAM SPECIALISTS	175,000.
EQUAL CHANCE FOR EDUCATION 3715 WEST END AVE NASHVILLE, TN 37205		501(C)(3)	SUPPORT FOR PROGRAM COORDINATOR POSITION	50,000.
Total from continuation sheets				8,011,540.

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRANKLIN ROAD ACADEMY (FRA) 4700 FRANKLIN ROAD NASHVILLE, TN 37220		501(C)(3)	SUPPORT FOR FRA SUMMER INNOVATION INSTITUTE FOR MNPS STUDENTS	33,334.
HORIZONS AT USN 2000 EDGEHILL AVE NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR SUMMER HORIZONS HIGH SCHOOL PROGRAM FOR MNPS STUDENTS	43,000.
HORIZONS AT USN 2000 EDGEHILL AVE NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR SUMMER HORIZONS HIGH SCHOOL PROGRAM FOR MNPS STUDENTS	43,000.
HORIZONS AT USN 2000 EDGEHILL AVE NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR SUMMER HORIZONS HIGH SCHOOL PROGRAM FOR MNPS STUDENTS	43,000.
INSTRUCTION PARTNERS 604 GALLATIN AVE, STE 202 NASHVILLE, TN 37206		501(C)(3)	INSTRUCTIONAL LEADERSHIP DEVELOPMENT	250,000.
INSTRUCTION PARTNERS 604 GALLATIN AVE, STE 202 NASHVILLE, TN 37206		501(C)(3)	INSTRUCTIONAL LEADERSHIP DEVELOPMENT	250,000.
JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE 120 POWELL PLACE NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR FINANCE PARK	15,000.
KIPP NASHVILLE 123 DOUGLAS AVE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR MASTER TEACHERS PROGRAM AND MANAGING DIRECTOR OF HIGH SCHOOLS	350,000.
KIPP NASHVILLE 123 DOUGLAS AVE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR MASTER TEACHERS PROGRAM AND MANAGING DIRECTOR OF HIGH SCHOOLS	350,000.
KIPP NASHVILLE 123 DOUGLAS AVE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR MASTER TEACHERS PROGRAM AND MANAGING DIRECTOR OF HIGH SCHOOLS	300,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEAD PUBLIC SCHOOLS 2835 BRICK CHURCH PIKE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR LEADERSHIP AND PROFESSIONAL DEVELOPMENT.	260,000.
LIPSCOMB UNIVERSITY 1 UNIVESITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PRINCIPAL LEADERSHIP PROGRAM	158,700.
LIPSCOMB UNIVERSITY 1 UNIVESITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PIONEROS PROGRAM	285,000.
LIPSCOMB UNIVERSITY 1 UNIVESITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PRINCIPAL LEADERSHIP PROGRAM	158,700.
LIPSCOMB UNIVERSITY 1 UNIVESITY PARK DR NASHVILLE, TN 37204		501(C)(3)	SUPPORT FOR PIONEROS PROGRAM	285,000.
MARTHA O'BRYAN CENTER (MOBC) 711 SOUTH 7TH ST NASHVILLE, TN 37206		501(C)(3)	SUPPORT FOR ACADEMIC STUDENT UNIONS AT MNPS	220,000.
NASHVILLE ADULT LITERACY COUNCIL (NALC) 4805 PARK AVENUE, STE 305 NASHVILLE, TN 37209		501(C)(3)	SUPPORT FOR OPERATIONS	55,000.
NASHVILLE CLASSICAL CHARTER SCHOOL 2000 GREENWOOD AVE NASHVILLE, TN 37206		501(C)(3)	SUPPORT FOR SCHOOL LEADERSHIP PIPELINE	125,000.
OASIS CENTER, INC. 1704 CHARLOTTE AVE 200 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OASIS COLLEGE CONNECTION	252,436.
PENCIL 7199 COCKRILL BEND BOULEVARD NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	65,659.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLICY INNOVATORS IN EDUCATION NETWORK (PIE) 1621 E HENNEPIN AVE, NO 295 MINNEAPOLIS, MN 55414		501(C)(3)	SUPPORT FOR 2023 PIE NETWORK SUMMIT	25,000.
PURPOSE PREPARATORY ACADEMY 220 VENTURE CIRCLE NASHVILLE, TN 37228		501(C)(3)	SUPPORT FOR DEANS OF CURRICULUM AND INSTRUCTION AND INSTRUCTION LEADERS	334,000.
PURPOSE PREPARATORY ACADEMY 220 VENTURE CIRCLE NASHVILLE, TN 37228		501(C)(3)	SUPPORT FOR DEANS OF CURRICULUM AND INSTRUCTION AND INSTRUCTION LEADERS	344,020.
PURPOSE PREPARATORY ACADEMY 220 VENTURE CIRCLE NASHVILLE, TN 37228		501(C)(3)	SUPPORT FOR DEANS OF CURRICULUM AND INSTRUCTION AND INSTRUCTION LEADERS	354,341.
RELAY GRADUATE SCHOOL OF EDUCATION 25 BROADWAY, 3RD FLOOR NEW YORK, NY 10004		501(C)(3)	SUPPORT FOR DAVIDSON COUNTY OPERATIONS	75,000.
REPUBLIC SCHOOLS NASHVILLE 3307 BRICK CHURCH PIKE NASHVILLE, TN 37207		501(C)(3)	SUPPORT FOR EMERGING LEADERS PROGRAM	115,000.
ROCKETSHIP TENNESSEE 350 TWIN DOLPHIN DR 109 REDWOOD CITY, CA 94065		501(C)(3)	SUPPORT FOR MASTER LITERACY TEACHERS	163,000.
ROCKETSHIP TENNESSEE 350 TWIN DOLPHIN DR 109 REDWOOD CITY, CA 94065		501(C)(3)	SUPPORT FOR MASTER LITERACY TEACHERS	137,000.
ROCKETSHIP TENNESSEE 350 TWIN DOLPHIN DR 109 REDWOOD CITY, CA 94065		501(C)(3)	SUPPORT FOR MASTER LITERACY TEACHERS	150,000.
STATE COLLABORATIVE ON REFORMING EDUCATION (SCORE) 1207 18TH AVE S, NO 326 NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR LITERACY AND POST-SECONDARY WORK	250,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STATE COLLABORATIVE ON REFORMING EDUCATION (SCORE) 1207 18TH AVE S, NO 326 NASHVILLE, TN 37212		501(C)(3)	SUPPORT FOR LITERACY AND POST-SECONDARY WORK	250,000.
STEM PREPARATORY ACADEMY 1162 FOSTER AVE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR SCHOOL COUNSELORS	160,000.
STRIVE COLLEGIATE ACADEMY, INC 3055 LEBANON PIKE, STE 300 NASHVILLE, TN 37214		501(C)(3)	SUPPORT FOR TEACHER AND LEADER DEVELOPMENT AND COACHING	100,000.
TENNESSEE CHARTER SCHOOL CENTER (TCSC) 209 10TH AVE S 416 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	50,000.
TENNESSEE CHARTER SCHOOL CENTER (TCSC) 209 10TH AVE S 416 NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	50,000.
TENNESSEE EDUCATORS OF COLOR ALLIANCE (TECA) 1161 BUGGY COVE CLARKSVILLE, TN 37043		501(C)(3)	SUPPORT FOR ASPIRING LEADERS PROGRAM	135,000.
THE EDUCATION TRUST 1501 K ST. NW STE 200 WASHINGTON, DC 20005		501(C)(3)	SUPPORT FOR RESEARCH, DATA ANALYSIS AND CAPACITY BUILDING	50,000.
THE EDUCATORS' COOPERATIVE (EDCO) 507 HAGAN ST NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	40,000.
THE EDUCATORS' COOPERATIVE (EDCO) 507 HAGAN ST NASHVILLE, TN 37203		501(C)(3)	SUPPORT FOR OPERATIONS	60,000.
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN 37211		501(C)(3)	SUPPORT FOR DEVELOPMENT OF COMPASS IN LEADERSHIP HS DIPLOMA	175,000.
Total from continuation sheets				

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. **FORM 990-PF**

2022

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

Name SCARLETT FAMILY FOUNDATION	Employer identification number 20-1980932
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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.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	141,771.
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		
c Credit for federal tax paid on fuels (see instructions)	2c		
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 corporation does not owe the penalty		3	141,771.
4 Enter the tax shown on the corporation's 2021 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	243,607.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	141,771.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

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	11/15/22	12/15/22	03/15/23	06/15/23
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	6,364.	6,363.	71,173.	57,871.
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	89,393.			65,000.
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		83,029.	76,666.	5,493.
13 Add lines 11 and 12	13		83,029.	76,666.	70,493.
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	89,393.	83,029.	76,666.	70,493.
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	83,029.	76,666.	5,493.	

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 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				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2022 and before 7/1/2022	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			0.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 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.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c, 3a-3c), calculations for percentages (4-6), and final tax calculations (7-19).

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions)	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	305,200.	457,800.	4,024,000.	8,286,000.
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	23a	1,831,200.	1,831,200.	8,048,000.	11,047,972.
23b	Extraordinary items (see instructions)	23b				
23c	Add lines 23a and 23b	23c	1,831,200.	1,831,200.	8,048,000.	11,047,972.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24	25,454.	25,454.	111,867.	153,567.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25				
26	Enter any other taxes for each payment period. See instr.	26				
27	Total tax. Add lines 24 through 26	27	25,454.	25,454.	111,867.	153,567.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	25,454.	25,454.	111,867.	153,567.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	6,364.	12,727.	83,900.	153,567.

Part III Required Installments

		1st	2nd	3rd	4th	
		installment	installment	installment	installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	6,364.	12,727.	83,900.	153,567.
33	Add the amounts in all preceding columns of line 38. See instructions	33		6,364.	12,727.	83,900.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	6,364.	6,363.	71,173.	69,667.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	35,443.	35,443.	35,442.	35,443.
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		29,079.	58,159.	22,428.
37	Add lines 35 and 36	37	35,443.	64,522.	93,601.	57,871.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	6,364.	6,363.	71,173.	57,871.

Form 2220 (2022)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CARLYLE STRUCTURED CREDIT FUND LP K-1	17,611.	0.	17,611.	17,611.	
EQUITABLE TRUST	3,265,198.	0.	3,265,198.	3,265,198.	
NGP NATURAL RESOURCES XII LP	1,085.	0.	1,085.	1,085.	
STUDIO BANK	669.	0.	669.	669.	
TIGER EYE OPPORTUNITIES FUND II	54.	0.	54.	54.	
TO PART I, LINE 4	3,284,617.	0.	3,284,617.	3,284,617.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM CARLYLE STRUCTURED CREDIT FUND LP ROYALTIES FROM NGP NATURAL RESOURCES XII LP	123.	123.	
OTHER INCOME FROM NGP NATURAL RESOURCES XII LP	56,248.	56,248.	
OTHER INCOME FROM NGP NATURAL RESOURCES XII LP PARTNERSHIP DISTRIBUTION INCOME - EQUITABLE	838,225.	838,225.	
OTHER LOSS FROM JETSTREAM GLOBAL II LP	899,044.	899,044.	
SECTION 988 INCOME FROM JETSTREAM GLOBAL II LP	-54,681.	-54,681.	
OTHER INCOME FROM TIGER EYE OPPORTUNITIES FUND II	-3,207.	-3,207.	
MISC INCOME	5.	5.	
TOTAL TO FORM 990-PF, PART I, LINE 11	145,362.	145,362.	
	1,881,119.	1,881,119.	

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	2,218.	0.		2,218.
TO FM 990-PF, PG 1, LN 16A	2,218.	0.		2,218.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	43,800.	0.		43,800.
TO FORM 990-PF, PG 1, LN 16B	43,800.	0.		43,800.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCHOLARSHIP PROGRAM MANAGEMENT FEES	17,947.	0.		17,947.
INVESTMENT MANAGEMENT FEES	207,980.	207,980.		0.
CONSULTING FEES	121,000.	0.		121,000.
OTHER MANAGEMENT FEES	255,772.	255,772.		0.
CONTRACT LABOR	4,725.	0.		4,725.
TO FORM 990-PF, PG 1, LN 16C	607,424.	463,752.		143,672.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	18,916.	18,916.		0.
PAYROLL TAXES	26,950.	0.		26,950.
INCOME TAX	65,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	110,866.	18,916.		26,950.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PERMITS AND LICENSES	21.	0.		21.
DUES & SUBSCRIPTIONS	11,955.	0.		11,955.
OFFICE SUPPLIES	1,990.	0.		1,990.
OTHER DEDUCTIONS FROM INVESTMENT K-1'S	808,996.	808,996.		0.
MARKETING EXPENSES	195,257.	0.		195,257.
MISCELLANEOUS	5,538.	0.		5,538.
BOARD MEETING EXPENSES	933.	0.		933.
INSURANCE	3,197.	0.		3,197.
HARDWARE & EQUIPMENT	4,772.	0.		4,772.
POSTAGE & DELIVERY	528.	0.		528.
COMPUTER SUPPLIES	21,970.	0.		21,970.
TO FORM 990-PF, PG 1, LN 23	1,055,157.	808,996.		246,161.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 8

DESCRIPTION	AMOUNT
TIMING DIFFERENCE FROM K-1 INCOME	1,195,881.
ROUNDING	1.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,195,882.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCES	54,807.
INVESTMENT VALUE DIFFERENCE	2,520,672.
TOTAL TO FORM 990-PF, PART III, LINE 5	2,575,479.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITABLE TRUST	COST	141,823,938.	158,180,390.
TOTAL TO FORM 990-PF, PART II, LINE 13		141,823,938.	158,180,390.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

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

FORM 990-PF OTHER ASSETS STATEMENT 12

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

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VI-A, LINE 10

STATEMENT 13

NAME OF CONTRIBUTOR

ADDRESS

JOSEPH H. SCARLETT, JR.

P.O. BOX 23737
NASHVILLE, TN 372023737

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TARA ANNE SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	PRESIDENT/CEO 50.00	31,433.	29,685.	0.
DOROTHY F. SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	DIRECTOR 0.00	0.	0.	0.
JOSEPH H. SCARLETT, JR. 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	CHAIRMAN 0.00	0.	0.	0.
ANDREW S. SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 37215	DIRECTOR 0.00	0.	0.	0.
JENNIFER SCARLETT 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	TREASURER 0.00	0.	0.	0.
TOM PARRISH 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	SECRETARY 50.00	266,393.	29,686.	0.
MICHAEL PEACOCK 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	DIRECTOR 0.00	0.	0.	0.
KARLA JACKSON 4117 HILLSBORO PIKE, SUITE 103255 NASHVILLE, TN 372152728	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		297,826.	59,371.	0.

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

615-392-0523 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.

Form **4562**

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

OMB No. 1545-0172

2022

Attachment
Sequence No. **179**

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form4562 for instructions and the latest information.

Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

SCARLETT FAMILY FOUNDATION

FORM 990-PF PAGE 1

20-1980932

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

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

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

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

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

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

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

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

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

Statement of Specified Foreign Financial Assets

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

▶ Attach to your tax return.

For calendar year _____ or tax year beginning **07/01/22** and ending **06/30/23**.

If you have attached additional statements, check here Number of additional statements _____

1 Name(s) shown on return
SCARLETT FAMILY FOUNDATION

2 Taxpayer identification number (TIN)
20-1980932

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

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.)

a Name _____ **b** TIN _____

Part I Foreign Deposit and Custodial Accounts Summary

5 Number of deposit accounts (reported in Part V) _____ ▶

6 Maximum value of all deposit accounts _____ \$

7 Number of custodial accounts (reported in Part V) _____ ▶

8 Maximum value of all custodial accounts _____ \$

9 Were any foreign deposit or custodial accounts closed during the tax year? Yes No

Part II Other Foreign Assets Summary

10 Number of foreign assets (reported in Part VI) _____ ▶ **1**

11 Maximum value of all assets (reported in Part VI) _____ \$ **32,878.**

12 Were any foreign assets acquired or sold during the tax year? Yes No

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

(a) Asset category	(b) Tax item	(c) Amount reported on form or schedule	Where reported	
			(d) Form and line	(e) Schedule and line
13 Foreign deposit and custodial accounts	a Interest	\$		
	b Dividends	\$		
	c Royalties	\$		
	d Other income	\$		
	e Gains (losses)	\$		
	f Deductions	\$		
	g Credits	\$		
14 Other foreign assets	a Interest	\$		
	b Dividends	\$		
	c Royalties	\$		
	d Other income	\$		
	e Gains (losses)	\$		
	f Deductions	\$		
	g Credits	\$		

Part IV Excepted Specified Foreign Financial Assets (see instructions)

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

15 Number of Forms 3520 _____ **16** Number of Forms 3520-A _____ **17** Number of Forms 5471 _____
18 Number of Forms 8621 _____ **19** Number of Forms 8865 _____

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

If you have more than one account to report in Part V, attach a separate statement for each additional account. See instructions.

20 Type of account a Deposit b Custodial 21 Account number or other designation
22 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset
23 Maximum value of account during tax year \$
24 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No
25 If you answered "Yes" to line 24, complete all that apply.
(a) Foreign currency in which account is maintained (b) Foreign currency exchange rate used to convert to U.S. dollars (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
26a Name of financial institution in which account is maintained b Global Intermediary Identification Number (GIIN) (Optional)
27 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
28 City or town, state or province, country, and ZIP or foreign postal code

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

If you have more than one asset to report in Part VI, attach a separate statement for each additional asset. See instructions.

29 Description of asset SPECIFIED FOREIGN FINANCIAL ASSET 30 Identifying number or other designation 98-0330949
31 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.
a Date asset acquired during tax year, if applicable
b Date asset disposed of during tax year, if applicable
c Check if asset jointly owned with spouse d Check if no tax item reported in Part III with respect to this asset
32 Maximum value of asset during tax year (check box that applies)
a \$0 - \$50,000 b \$50,001 - \$100,000 c \$100,001 - \$150,000 d \$150,001 - \$200,000
e If more than \$200,000, list value \$
33 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Yes X No
34 If you answered "Yes" to line 33, complete all that apply.
(a) Foreign currency in which asset is denominated (b) Foreign currency exchange rate used to convert to U.S. dollars (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
35 If asset reported on line 29 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.
a Name of foreign entity CARLYLE STRUCTURED CREDIT FUND b GIIN (Optional)
c Type of foreign entity (1) X Partnership (2) Corporation (3) Trust (4) Estate
d Mailing address of foreign entity. Number, street, and room or suite no.
520 MADISON AVE 40TH FLOOR
e City or town, state or province, country, and ZIP or foreign postal code NEW YORK 10022
36 If asset reported on line 29 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.
Note: If this asset has more than one issuer or counterparty, attach a separate statement with the same information for each additional issuer or counterparty. See instructions.
a Name of issuer or counterparty
Check if information is for Issuer Counterparty
b Type of issuer or counterparty (1) Individual (2) Partnership (3) Corporation (4) Trust (5) Estate
c Check if issuer or counterparty is a U.S. person Foreign person
d Mailing address of issuer or counterparty. Number, street, and room or suite no.
e City or town, state or province, country, and ZIP or foreign postal code