

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2011**Open to Public Inspection**

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning**and ending****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.**

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
3833 CLEGHORN AVE. STE 400City or town, state or country, and ZIP + 4
NASHVILLE, TN 37215**F** Name and address of principal officer: **ELLEN E. LEHMAN**
SAME AS C ABOVE**D** Employer identification number**62-1471789****E** Telephone number**(615) 321-4939****G** Gross receipts \$ **210,603,468.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.CFMT.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1991** **M** State of legal domicile: **TN****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC. (THE "FOUNDATION") IS A CHARITABLE
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 49
	4	Number of independent voting members of the governing body (Part VI, line 1b) 48
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a) 39
	6	Total number of volunteers (estimate if necessary) 600
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7,213.
7b	Net unrelated business taxable income from Form 990-T, line 34 <453,111.>	
Revenue	8	Contributions and grants (Part VIII, line 1h) 55,708,035.
	9	Program service revenue (Part VIII, line 2g) 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 13,982,821.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,016,083.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 75,706,939.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 44,664,210.
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,889,558.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) 1,265,538.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,281,468.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 51,835,236.
	19	Revenue less expenses. Subtract line 18 from line 12 23,871,703.
	19	Revenue less expenses. Subtract line 18 from line 12 <27,723,326.>
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 412,697,685.
	21	Total liabilities (Part X, line 26) 15,755,821.
	22	Net assets or fund balances. Subtract line 21 from line 20 396,941,864.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer **ELLEN E. LEHMAN, PRESIDENT** Date **9-13-12**
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name **VALERIE SHELTON** Preparer's signature **Valerie Shelton CPA** Date **09/10/12** Check ☐ if self-employed PTIN **P00075603**
 Firm's name ▶ **KRAFTCPAS PLLC** Firm's EIN ▶ **62-0713250**
 Firm's address ▶ **555 GREAT CIRCLE ROAD** Phone no **615-242-7351**
NASHVILLE, TN 37228

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

gla 22

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Part III Statement of Program Service Accomplishments

*Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission:

THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC. (THE "FOUNDATION")
IS A CHARITABLE ORGANIZATION WHOSE PURPOSE IS TO BE A LEADER,
CATALYST, AND RESOURCE FOR PHILANTHROPY BY BUILDING AND HOLDING A
PERMANENT AND GROWING ENDOWMENT FOR THE MIDDLE TENNESSEE COMMUNITY'S

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 60,710,813. including grants of \$ 57,814,599.) (Revenue \$ 89,762.)
THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE PROVIDES PHILANTHROPIC
SERVICES FOCUSED ON COMBINING THE CHARITABLE GIFTS OF MANY TO PROVIDE
LEADERSHIP AND FINANCIAL LEVERAGE IN ADDRESSING THE CURRENT AND FUTURE
NEEDS OF THE COMMUNITY THROUGH VARIOUS GRANT MAKING ACTIVITIES DESIGNED
TO IMPROVE THE LIVES OF THE CITIZENS IN MIDDLE TENNESSEE.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **60,710,813.**

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TENNESSEE, INC.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>	20b	

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TENNESSEE, INC.

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and II	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a X	
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33 X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	32	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	39	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country: OTHER COUNTRY See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	3	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		X

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **TN, AL, AK, AZ, AR, CT, FL, GA, IL, KS, KY, ME**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **ELLEN E. LEHMAN - (615) 321-4939**
3833 CLEGHORN AVE. STE #400, NASHVILLE, TN 37215

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

☒ X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD M. BRACKEN NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(2) AGENIA W. CLARK NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(3) RONALD L. CORBIN NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(4) BEN CUNDIFF NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(5) FARZIN FERDOWSI NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(6) JOHN D. FERGUSON NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(7) MRS. IRWIN E. FISHER NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(8) JAY FRANK NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(9) GARY A. GARFIELD NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(10) KERRY GRAHAM NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(11) HENRY B. HICKS, III NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(12) CAROL HUDLER NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(13) DR. HARRY JACOBSON NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(14) DE COSTA E. JENKINS NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(15) HONORABLE WILLIAM C. KOCH, JR. NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(16) BERT MATHEWS NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(17) ROBERT A. MCCABE, JR. NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Form 990 (2011)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LINDA ESKIND REBROVICK NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(19) MICHAEL D. SHMERLING NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(20) DEBORAH TAYLOR TATE NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(21) STEVE UNDERWOOD NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(22) DAVID WILLIAMS, II NON-COMPENSATED DIRECTOR	1.30	X						0.	0.	0.
(23) JUDITH LIFF BARKER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(24) JACK O. BOVENDER, JR. NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(25) GEORGE N. BULLARD NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(26) KITTY MOON EMERY NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								552,896.	0.	43,657.
d Total (add lines 1b and 1c)								552,896.	0.	43,657.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
EDUCATION FIRST CONSULTING, LLC P.O. BOX 22871, SEATTLE, WA 98122	EDUCATION CONSULTING	367,750.
EDGE CAPITAL PARTNERS, LLC, 1380 W. PACES FERRY RD., NW STE 1000, ATLANTA, GA 30327	INVESTMENT CONSULTING	262,601.
BUILDING EXCELLENT SCHOOLS 262 WASHINGTON STREET, BOSTON, MA 02108	EDUCATOR TRAINING	250,000.
CONSULTING SERVICES GROUP, LP 6075 POPLAR AVE., #700, MEMPHIS, TN 38119	INVESTMENT CONSULTING	179,382.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

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THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) CHARLES O. FRAZIER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(28) DR. THOMAS F. FRIST, JR. NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(29) JOEL C. GORDON NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(30) JAMES S. GULMI NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(31) AUBREY B. HARWELL, JR. NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(32) KEVIN P. LAVENDER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(33) JOHN E. MAUPIN, JR. NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(34) RALPH W. MOSLEY NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(35) DONNA D. NICELY NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(36) BEN R. RECHTER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(37) SUSAN W. SIMONS NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(38) WILLIAM T. SPITZ NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(39) HOWARD L. STRINGER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(40) CHARLES A. TROST NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(41) JACK B. TURNER NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(42) BETSY WALKUP NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(43) DR. JAMYE C. WILLIAMS NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(44) JERRY B. WILLIAMS NON-COMPENSATED TRUSTEE	1.30	X						0.	0.	0.
(45) ELLEN E. LEHMAN PRESIDENT	70.00			X				265,924.	0.	16,213.
(46) LANI ROSSMANN VICE-PRESIDENT	70.00			X				38,138.	0.	3,135.
Total to Part VII, Section A, line 1c										

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) MELISA CURREY COMPTROLLER	50.00			X				123,707.	0.	12,082.
(48) DEBORAH F. TURNER CHAIRMAN	1.30			X				0.	0.	0.
(49) FRANCIS GUESS VICE CHAIRMAN	1.30			X				0.	0.	0.
(50) CATHERINE T. JACKSON SECRETARY	1.30			X				0.	0.	0.
(51) CHARLES W. COOK, JR. TREASURER	1.30			X				0.	0.	0.
(52) BELINDA DINWIDDIE DONOR SERVICES	50.00					X		125,127.	0.	12,227.
Total to Part VII, Section A, line 1c								552,896.		43,657.

**THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c 166,818.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 671,744.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 17023374.				
	g Noncash contributions included in lines 1a-1f \$	1,612,628.				
	h Total. Add lines 1a-1f		17861936.			
	Program Service Revenue	2 a _____				
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,856,579.			4856579.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real 3,556.				
	b Less: rental expenses	0.				
	c Rental income or (loss)	3,556.				
	d Net rental income or (loss)		3,556.			3,556.
	7 a Gross amount from sales of assets other than inventory	(i) Securities 186,484,237				
	b Less: cost or other basis and sales expenses	173,586,490				
	c Gain or (loss)	12897747				
	d Net gain or (loss)		12897747.			12897747.
	8 a Gross income from fundraising events (not including \$ 166,818. of contributions reported on line 1c). See Part IV, line 18	a 1295725.				
	b Less: direct expenses	b 505,162.				
	c Net income or (loss) from fundraising events		790,563.			790,563.
	9 a Gross income from gaming activities. See Part IV, line 19	a 7,500.				
	b Less: direct expenses	b 4,460.				
	c Net income or (loss) from gaming activities		3,040.	3,040.		
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS	900099	86,722.	86,722.			
b NOW PLAYING NASHVILLE.	541900	7,213.		7,213.		
c _____						
d All other revenue						
e Total. Add lines 11a-11d		93,935.				
12 Total revenue. See instructions.		36507356.	89,762.	7,213.	18548445.	

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	56,247,725.	56,247,725.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,566,874.	1,566,874.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	445,326.	117,543.	196,971.	130,812.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,192,058.	489,995.	413,989.	288,074.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	50,517.	18,828.	18,772.	12,917.
9 Other employee benefits	126,088.	49,708.	44,346.	32,034.
10 Payroll taxes	102,018.	38,022.	37,910.	26,086.
11 Fees for services (non-employees):				
a Management	1,920.		1,920.	
b Legal	27,978.	24,534.	3,444.	
c Accounting	40,194.	13,398.	13,398.	13,398.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,442,567.	1,031,999.	410,568.	
g Other	28,192.	23,012.	2,590.	2,590.
12 Advertising and promotion	66,208.	24,676.	24,603.	16,929.
13 Office expenses	132,516.	49,389.	49,243.	33,884.
14 Information technology	60,094.	22,397.	22,331.	15,366.
15 Royalties				
16 Occupancy	3,477.	1,296.	1,292.	889.
17 Travel	12,788.	4,766.	4,752.	3,270.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	82,187.	30,631.	30,541.	21,015.
23 Insurance	13,372.	4,984.	4,969.	3,419.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FUND EXPENSE	2,497,989.	917,272.	939,027.	641,690.
b BUILDING EXPENSE	72,702.	27,096.	27,016.	18,590.
c DUES AND SUBSCRIPTIONS	14,575.	5,432.	5,416.	3,727.
d MISCELLANEOUS	2,633.	981.	979.	673.
e All other expenses	684.	255.	254.	175.
25 Total functional expenses. Add lines 1 through 24e	64,230,682.	60,710,813.	2,254,331.	1,265,538.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Form 990 (2011)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	21,455,968.	2	15,777,687.
	3 Pledges and grants receivable, net	2,910,700.	3	25,479.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	8,746.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,358,995.		
b Less: accumulated depreciation	10b 669,843.	10c 1,594,547.	10c 1,689,152.	
11 Investments - publicly traded securities	269,198,343.	11	227,149,864.	
12 Investments - other securities. See Part IV, line 11	107,180,222.	12	113,140,577.	
13 Investments - program-related. See Part IV, line 11		13		
14 Intangible assets		14		
15 Other assets. See Part IV, line 11	10,349,159.	15	9,688,411.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	412,697,685.	16	367,471,170.	
Liabilities	17 Accounts payable and accrued expenses	170,175.	17	39,207.
	18 Grants payable	10,084,578.	18	10,046,606.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,501,068.	25	5,363,411.
	26 Total liabilities. Add lines 17 through 25	15,755,821.	26	15,449,224.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	384,590,564.	27	340,423,112.
	28 Temporarily restricted net assets	10,407,168.	28	9,654,702.
	29 Permanently restricted net assets	1,944,132.	29	1,944,132.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	396,941,864.	33	352,021,946.
	34 Total liabilities and net assets/fund balances	412,697,685.	34	367,471,170.

Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	36,507,356.
2	Total expenses (must equal Part IX, column (A), line 25)	2	64,230,682.
3	Revenue less expenses. Subtract line 2 from line 1	3	<27,723,326.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	396,941,864.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<17,196,592.>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	352,021,946.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒**1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

Yes No

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?**2a** X**b** Were the organization's financial statements audited by an independent accountant?**2b** X**c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?**2c** X

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?**3a** X**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.**3b**Form **990** (2011)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.
---------------------------------	---

Employer identification number
62-1471789

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vii).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

THE COMMUNITY FOUNDATION OF MIDDLE

Schedule A (Form 990 or 990-EZ) 2011 **TENNESSEE, INC.**

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33116151.	95950555.	26471552.	55708035.	17861936.	229108229
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	33116151.	95950555.	26471552.	55708035.	17861936.	229108229
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						74545968.
6 Public support. Subtract line 5 from line 4						154562261

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	33116151.	95950555.	26471552.	55708035.	17861936.	229108229
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14006331.	7405200.	4719450.	5241101.	4860135.	36232217.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		1,073.	5,153.	2,580.	7,213.	16,019.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	361,873.	1336653.	1489134.	7467552.	1389947.	12045159.
11 Total support. Add lines 7 through 10						277401624
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	55.72	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	55.05	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

THE COMMUNITY FOUNDATION OF MIDDLE

Schedule A (Form 990 or 990-EZ) 2011 TENNESSEE, INC.

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Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

SPECIAL EVENTS

RAFFLE

MISCELLANEOUS INCOME

990 LIST OF GRANTEES 2011

American Red Cross of Williamson County 129 W Franklin St Ste 100
Fond du Lac, WI 53406-1000
American Red Cross of Williamson County 129 W Franklin St Ste 100
Fond du Lac, WI 53406-1000
American Symphony Orchestra League 233 W 60th Street 5th Floor New York
City, NY 10019-2502
Americans for the Arts New York Chapter E 53rd Street 13th Floor New York
City, NY 10017-2402
Aquatic Council 4210 Harding Rd Nashville TN 37205
Arts Foundation Southeast Region Inc 209 106th Ave S Ste 228 Nashville
TN 37203
Arts Foundation Southeast Region Inc 209 106th Ave S Ste 228 Nashville
TN 37203
Arts & Business Council of Greater Nashville 211 Commerce Street 1100
Nashville, TN 37203
Arts & Business Council of Greater Nashville 211 Commerce Street 1100
Nashville, TN 37203
Ashley Hall Foundation 172 Rutledge Avenue Charleston, SC 29403
Asian American Performing Arts Society 2710 Old Lebanon Rd Ste 255 N
Fayetteville, NC 28404

[illegible]

[illegible]

[illegible]

Enslavement Church/Move the Crowed Ministers PO Box 210511 Nashville, TN 37221	35-0029029	5016(X)	-	1,500	on behalf of Jesusse Olsrud
Enslavement Church/Move the Crowed Ministers PO Box 210511 Nashville, TN 37221	30-0029029	5016(X)	-	1,500	Religion
Enslavement Church/Move the Crowed Ministers PO Box 210511 Nashville, TN 37221	30-0030029	5016(X)	-	1,500	on behalf of Bobbie Cavette
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	5,000	benefiting the annual fund
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	500	Education
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	650	for baseball digouts and in honor of Jason Maxwell
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	3,000	benefiting the annual fund
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	1,000	benefiting auction patrons
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	3,000	Education
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	100,000	benefiting the 2011 capital campaign
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	200,000	benefiting the capital campaign
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	200,000	benefiting the Capital Campaign
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	250	Education
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	100,000	benefiting the Capital Campaign/Phase II
Enslavement High School 7401 Highway 100 Nashville, TN 37221	62-0598316	5016(X)	-	200,000	unrestricted endowment
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	1,500	Education
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	185,000	Frat Hall Improvements & the Red Gables Oym Capital Campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	2,500	benefiting the Ensworth Campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	800	Education
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	250	benefiting the Capital Campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	25,000	benefiting the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	6,500	Education
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	1,100	benefiting the 2011 capital campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	105,000	\$100,000 for Capital Campaigns, \$5,000 for the Annual Fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	60,000	benefiting the capital campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	500	benefiting Ensworth Thruone
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	10,000	Education
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	1,000	benefiting the 2010-2011 Annual Fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	20,000	benefiting the Campaign for Ensworth/Phase II
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	5,000	benefiting the 2011 Annual Fund and in honor of Coach Maxwell and Coach Martin
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	100,000	benefiting the Financial Aid program
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	150	benefiting the Annual Fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	4,500	benefiting the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	10,000	benefiting the capital campaign
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	2,000	benefiting the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	1,000	in honor of Julian Payne
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0598316	5016(X)	-	1,000	for the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0546516	5016(X)	-	30,000	benefiting the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0546516	5016(X)	-	25,000	to assist with medical bills
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1871489	5016(X)	-	50,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1393694	5016(X)	-	3,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1393694	5016(X)	-	2,500	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1393694	5016(X)	-	2,500	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1816811	5016(X)	-	1,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1816811	5016(X)	-	1,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1816811	5016(X)	-	1,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1816811	5016(X)	-	2,500	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1816811	5016(X)	-	5,000	for 2011 general support
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	500	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	100	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	25,000	for Delinquency Prevention and Trauma Intervention Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	2,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	800	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	10,000	benefiting Fivethruone 2011
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	10,000	for unrestricted use
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	250	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	100	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0499284	5016(X)	-	500	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1515570	5016(X)	-	1,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1515570	5016(X)	-	11,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1515570	5016(X)	-	4,000	benefiting Fivethruone Battle Canning
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-1515570	5016(X)	-	1,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0476290	5016(X)	-	650	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0476290	5016(X)	-	1,000	benefiting the 2011 Fivethruone Battle Canning
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0476290	5016(X)	-	25,000	for 2011 Fivethruone Battle Canning
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0476290	5016(X)	-	25,000	benefiting Project 08
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	2,500	for the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	250	benefiting the 2010-2011 Annual Fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	10,000	Education
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	2,500	benefiting the Annual Fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	1,500	for use at the discretion of the Band Directors
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0497939	5016(X)	-	10,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	250	for the annual fund
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	100	benefiting the 2011 Project Fivethruone Fashion Show sponsorship (DECLINE BENEFITS)
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	300	in memory of Elise Stinner
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	100	benefiting the Living at Home Meals on Wheels program
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	in honor of Tracy Thompson Rode and Elizabeth Ralph
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	13,000	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	benefiting the Crown Affair (DECLINE BENEFITS)
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	for the Retired and Senior Volunteer Program
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	in honor of Adam Kueber's 60th Birthday
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	benefiting the Living at Home program
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	500	Human Services
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	benefiting the Oving Circle
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	1,000	Religion
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	10,000	Religion
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	100	in memory of Julie Sawyer
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	100	in memory of Catherine Wiley Cook
Enslavement School 2111 Ensworth Place Nashville, TN 37205	62-0566419	5016(X)	-	100	in memory of Andromeda Noel

[illegible]

Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	300	-	Human Services for general operating support
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	for general funding
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 500	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	3 500	-	Wesleyan Hills Equine Farm Facility capital campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	200 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	200 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	17 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	17 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	600	-	benefiting the Nashville Jewish Film Festival
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	2 500	-	in honor of Joel and Bernice Gordon
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	benefiting the Nashville Capital Campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	in support of the White Party
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	3 000	-	benefiting the Campaign to Secure our Future
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	600	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	benefiting the Metzger Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	3 000	-	Religion
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	Religion
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	Religion
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	in honor of Harold Strong
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	benefiting the Building Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	15 000	-	supporting general operations
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Arts/Humanities
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	benefiting the Campaign for Senior Safety
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	59	-	for unrestricted use
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	120 000	-	Honoring Comm Dev
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	500	-	for general support
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	for rebuilding efforts
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	451 277	-	To support the rebuilding collaborative serving survivors of the May 2010 Flood
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	659 300	-	To support the rebuilding collaborative serving survivors of the May 2010 Flood
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	300 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	benefiting the Campaign for Healing Academy
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	benefiting the Annual Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	benefiting the Annual Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	benefiting the Annual Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	for the annual campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	for the 2011 2012 annual fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	in support of the Mian Party Birthday Challenge
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	benefiting the 2010-2011 Annual Campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	25 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	4 600	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	500 000	-	in support of the Athletic and Wellness Building
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 500	-	benefiting the Capital Campaign/Mrs Chabwell's March
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	the Annual Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	200 000	-	benefiting the annual fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	25 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	25 000	-	benefiting the Mian Event
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	8 575	-	benefiting the Mian Party
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	2 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Education
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	100 000	-	benefiting the Commitment to Excellence Campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	for 2011 general support
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 250	-	benefiting the 2011 Harpeth River Swing
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	50 000	-	for 2011 general support
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	500	-	EnvironConserv
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	15 000	-	for watershed advisory policy training
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	70 939	-	designated for the Office for Sponsored Programs/President and Fellows of Harvard College
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	benefiting the Harvard Business School in support of the 25th Reunion of the Class of 1986 from Ellen Edmund Lehman
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	benefiting the annual campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	benefiting the Mian Meta Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	in support of Arden Hospice
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 000	-	for the 2010-2011 fundraising campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	7 500	-	for the 2010-2011 fundraising drive
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	28 000	-	for the Village Hope Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	45 750	-	benefiting the Village Hope Fund
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	45 750	-	Religion
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	20 100	-	as a matching funds for the reconstruction of the NIRM School and Orphanage which burned down in the Kibera Area of Nairobi Kenya
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	7 000	-	benefiting the ASPRE Scholars/Frat Global Health Leaders
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	benefiting the 2011 Patrons Luncheon (DECLINE BENEFITS)
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	2 000	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Animals
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	10 000	-	supporting 2011 fundraising events
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	5 000	-	Animals
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	1 000	-	Animals
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	3 100	-	benefiting the October matching campaign
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	3 100	-	Human Services
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	35 000	-	benefiting the Mian Department
Girl Scouts of Middle Tennessee Inc 4522 Olmstead Way Nashville, TN 37204	62-0589380	501(e)(3)	150 000	-	for Earthquake relief

Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,325	-	for Believes General
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,862	-	Religion
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	benefiting the Bellevue Campus/John Dene Building Fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	supporting the Bellevue Neighborhood Planning
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	for physical or proposed library area
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	3,016	-	for Meals on Wheels
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	supporting the Champions a Breakfast
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	12,500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,500	-	benefiting the Children a Program and designated for Bye-Bye Bugie
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	600	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	250	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	25,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	27,000	-	to support expansion of Outreach, counseling and preparation for college services at Stanfield High School
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	40,000	-	for student athletic intership
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	40,000	-	for Work Ready Adult Education Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,000	-	for 1100 E Translational Candy Turns for Top Floor at Stanfield
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	for annual support
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	benefiting the Atlanta Fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	for the Songwriters Dream Season (DECLINE BENEFITS)
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	680	-	benefiting the annual fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,500	-	benefiting the Martin Annual Fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,000	-	benefiting Songwriters Dream Season (DECLINE BENEFITS)
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	680	-	benefiting the Leadership Council for Psychiatry
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	for educational materials underwriting
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	Health
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	benefiting the annual fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	benefiting the 2011 Circle of Friends Corporate Partner sponsorship
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	benefiting the Lytle Hall Renovation
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	250,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	7,500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	7,500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	benefiting the Vision of Hope-Capital Project
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	benefiting the Townsend School of Music and the Stewamy Pense Program
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,600	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	35,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	25,000	-	to support the Lytle Hall Renovation
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	35,000	-	for the annual fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	Health
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	40	-	Health
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	500	-	for unrestricted use
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,000	-	in support of the Nashville Men's Event
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,500	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,500	-	Religion
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	15,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	25,000	-	benefiting the Noble Scholars Faculty Fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	on behalf of John Brille
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	500	-	benefiting the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	20,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,200	-	benefiting Laughlin for the Children sponsorship
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	25,000	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,200	-	Human Services
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,000	-	for the Long Mountain project
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	for the annual campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,500	-	for the annual fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	1,500	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	525	-	for the Financial Aid program
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	600	-	referred to the Annual Fund/Long Mountain
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	2,300	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	200,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	5,000	-	for classroom development
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	benefiting the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	benefiting the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	benefiting the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	400,000	-	for the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	100,000	-	benefiting the capital campaign
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	17,085	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	25,000	-	benefiting the annual fund
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	Education
Mans Hill Church Oving 1401 NW Leary Way Seattle, WA 98107	501(C)(3)	10,000	-	Education

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Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	in memory of Loren S. Schermerhorn
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	72,000	underwriting support for the 2011 Sudanese Society Event
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	250	for the 2011 Symphony Ball Ladies Committee
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	500	for the annual fund
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	for animal giving
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	250	benefiting the 2011 Symphony Ball Ladies Committee (DECLINE BENEFITS)
750,000				in-kind donation of the 2011 Accredited Interest on Symphony Bonds
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	5,000	as unrestricted support
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	supporting Symphony Ball patrons
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	to support the Symphony Ball
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	38,600	for the unrestricted endowment
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	200,000	benefiting the children's education program
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	benefiting 2011 Symphony Ball patron sponsorship
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	to acknowledge the 2010 Symphony Ball Kick-Off/Prenow Party
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	3,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	supporting 2011 Symphony Ball Patrons
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,100	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	5,000	on behalf of Jim Bolls
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	46,300	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,500	benefiting the Symphony Fashion Show
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	4,900	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	500	benefiting the 2011-2012 Annual Campaign
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	423,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	5,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	2,000	benefiting Symphony Ball patrons
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,500	for the Collections Circle
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	100,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	3,700	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	8,900	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	3,800	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	65,000	benefiting Symphony Ball patrons
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	250,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	100	benefiting the Endowment Fund
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	200,000	benefiting new concert master position
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	750,000	for unrestricted funding
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	10,000	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	250,000	benefiting the Endowment Fund
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	1,000	benefiting the animal fund
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	500	Animal/Humanities
Nashville Symphony Association,One Symphony Place Nashville, TN 37201-2031	62-0550979	501(e)(3)	5,000	benefiting the Endowment Fund
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	27-4092042	501(e)(3)	15,000	Other
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	10,000	undesignated
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	5,000	benefiting the new Children's Train
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	46	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	2,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	250	for the annual fund
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	5,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	62-1412120	501(e)(3)	1,000	Animals
Nashville Zoo at Oramers,3777 Nolensville Road Nashville, TN 37211	04-2331031	501(e)(3)	50,000	for general support
National Foundation for Cancer Research,4600 E West Hwy Ste 325 Bethesda MD 20814	58-1413016	501(e)(3)	5,000	benefiting the Hope Fund for Strome Research
National Health Foundation,PO Box 1398 Murfreesboro TN 37130	53-0210807	501(e)(3)	6,000	benefiting the Alabama Tornado victims
Nature Conservancy of Kentucky,642 W Main St Lexington, KY 40508	53-0242652	501(e)(3)	50,000	benefiting the 2011 National Trust Annual Fund
Nature Conservancy of Tennessee,2021 21st Avenue South #C-400 Nashville, TN 37212	53-0242652	501(e)(3)	50,000	benefiting the Western Kentucky Pilot Project
Nature Conservancy of Tennessee,2021 21st Avenue South #C-400 Nashville, TN 37212	53-0242652	501(e)(3)	100	benefiting the Connecting the Cumberland Project
Neighborhood Christian Center, Inc 785 Jackson Avenue Memphis TN 38107	58-1394446	501(e)(3)	5,000	Environ/Conserv
Neighborhood Christian Center, Inc 785 Jackson Avenue Memphis TN 38107	58-1394446	501(e)(3)	5,000	Human Services
New Transactions 1723 Warfield Dr Nashville, TN 37215	501(e)(3)	501(e)(3)	5,000	Housing/Comm Dev
New Zealand Red Cross,Freepost PO Box 12140 Thorndon Wellington 6144 New Zealand	65-0802796	501(e)(3)	50,000	for Earthquake Appeal
Nick & Kida Fund of Alma Foundation,PO Box 870323 Tusculum AL 35487	62-0534808	501(e)(3)	6,818	to support tornado recovery efforts in Alabama
Noire Dame High School,2701 Vermont Avenue Chattanooga TN 37404	10-0166918	501(e)(3)	500	Education
Oak Hill School,4815 Franklin Road Nashville TN 37220	10-0166918	501(e)(3)	2,000	Education
Oak Hill School,4815 Franklin Road Nashville TN 37220	10-0166918	501(e)(3)	33,000	benefiting the Capital Campaign Building Fund
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	100,000	benefiting the Foundations for the Future campaign
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	100,000	for Nashville Youth Opportunity Center
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	5,000	Nashville Youth Opportunity Center
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	2,000	to support your work with homeless teens
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	500	Human Services
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	1,000	Human Services
Oak Hill School,4815 Franklin Road Nashville TN 37220	62-0968273	501(e)(3)	3,325	to provide shelter for youth in crisis

[illegible]

62-1807653	501(e)(3)	700	Human Services	to support your work with homeless families
62-1807653	501(e)(3)	5,000	Human Services	Human Services
58-2198012	501(e)(3)	250	Human Services	Human Services
58-2198012	501(e)(3)	4,100	Human Services	Human Services
58-2198012	501(e)(3)	1,000	Human Services	Human Services
58-0666667	501(e)(3)	200	Human Services	to support of people in need
58-0666667	501(e)(3)	250	Human Services	Human Services
58-0666667	501(e)(3)	1,000	Human Services	Human Services
58-0666667	501(e)(3)	150	Human Services	Human Services
58-0666667	501(e)(3)	250	Human Services	Human Services
58-0666667	501(e)(3)	1,200	Human Services	Human Services
58-0666667	501(e)(3)	819	Human Services	for rural assistance, utility assistance, and transitional shelter
58-0666667	501(e)(3)	500	Human Services	for annual support
58-0666667	501(e)(3)	250	Human Services	benefiting the annual fund
58-0666667	501(e)(3)	5,000	Human Services	for hot meals
62-1341004	501(e)(3)	5,142	Human Services	benefiting the Institute for Global Orthopedics and Traumatology (IOOT)
62-1341004	501(e)(3)	10,000	Human Services	benefiting the Sustaining Sponsors Society
13-5562156	501(e)(3)	5,000	Human Services	Civic Alliance/Planning
52-1257425	501(e)(3)	5,000	Human Services	benefiting Nashville TN Area 26
75-1627393	501(e)(3)	22,047	Human Services	for food boxes
62-1049447	501(e)(3)	200	Human Services	Human Services
62-1049447	501(e)(3)	5,000	Human Services	Human Services
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	1,000	Human Services	in honor of Sylvia Roberts for the Harvest Moon Ball
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	2,250	Human Services	Human Services
62-1049447	501(e)(3)	2,000	Human Services	Human Services
62-1049447	501(e)(3)	250	Human Services	Human Services
62-1049447	501(e)(3)	500	Human Services	Human Services
62-1049447	501(e)(3)	5,000	Human Services	Human Services
62-1049447	501(e)(3)	1,000	Human Services	in partnership of the 2011 Harvest Moon Ball
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	500	Human Services	Human Services
62-1049447	501(e)(3)	1,500	Human Services	benefiting the Williamson County Backpack Program
62-1049447	501(e)(3)	750	Human Services	benefiting the annual fund
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	1,600	Human Services	benefiting the Emergency Food Box program
62-1049447	501(e)(3)	10,000	Human Services	Human Services
62-1049447	501(e)(3)	1,000	Human Services	Human Services
62-1049447	501(e)(3)	10,000	Human Services	Human Services
62-1049447	501(e)(3)	500	Human Services	benefiting the annual fund
62-1049447	501(e)(3)	1,000	Human Services	benefiting the annual fund
62-1049447	501(e)(3)	4,500	Human Services	for efficient operating support for 2012
62-0646692	501(e)(3)	12,000	Human Services	for efficient operating support for 2012
62-0646692	501(e)(3)	12,000	Human Services	for efficient operating support for 2012
62-0646692	501(e)(3)	13,100	Human Services	for efficient operating support for 2012
62-0646692	501(e)(3)	13,100	Human Services	for efficient operating support for 2012
62-0646692	501(e)(3)	4,000	Human Services	benefiting 2012 Operations
62-1042994	501(e)(3)	5,000	Human Services	benefiting the capital fund
62-1042994	501(e)(3)	5,000	Human Services	to support your work with human trafficking
62-1042994	501(e)(3)	5,000	Human Services	Human Services
62-1042994	501(e)(3)	500	Human Services	supporting the Mad Hatter Patrons (DECLINE BENEFITS)
62-1042994	501(e)(3)	200	Human Services	Human Services
62-1042994	501(e)(3)	2,000	Human Services	for general support
62-1042994	501(e)(3)	20,000	Human Services	for general support
62-1042994	501(e)(3)	1,000	Human Services	Human Services
62-1042994	501(e)(3)	250	Human Services	supporting the Mad Hatter Ball
62-1042994	501(e)(3)	5,000	Human Services	Human Services
58-1867940	501(e)(3)	2,000	Health	for general support
58-1867940	501(e)(3)	5,000	Health	for general support
58-1867940	501(e)(3)	3,000	Health	Health
58-1867940	501(e)(3)	500	Health	Health
58-1867940	501(e)(3)	4,100	Health	Health
58-1867940	501(e)(3)	250	Health	Health
58-1867940	501(e)(3)	250	Health	to support any child in need of assistance
58-1867940	501(e)(3)	5,000	Health	Human Services
58-1867940	501(e)(3)	7,000	Health	Human Services
58-1867940	501(e)(3)	10,000	Health	Human Services
58-1867940	501(e)(3)	10,000	Health	Human Services
58-1867940	501(e)(3)	5,108	Health	

St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting the Living Waters Campaign	85,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting In Ecuador 2011-2012 sponsorship	500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	2,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	1,944
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	648
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	25,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	1,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting the Flood Repair Fund	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for the annual fund	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Education	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting the Annual Giving Campaign	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Health	100
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	in honor of Elven Perille	400
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	in honor of Callie Blackburn	25,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Health	50,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Health	12,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for food boxes and utility assistance	6,872
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	1,200
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	12,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	3,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting the annual fund	1,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Human Services	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for program support	10,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	anonymous	100,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	Religion	9,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for the Tulsion Amantene Fund/Grandparents Day Drive	3,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for the classroom supplies for Rebecca Paton's Kindergarten Class	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	in support of the Christmas program	500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	as an unrestricted gift for Sturdy Sturdy Night	175
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	for the tuition assistance fund	2,200
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	in support of two trophy cases	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0525715	501(e)(3)	benefiting the Wellness Center	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1663055	501(e)(3)	Human Services	500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1663055	501(e)(3)	benefiting the annual fund	10,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1663055	501(e)(3)	Human Services	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1663055	501(e)(3)	Human Services	250
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	41-0908458	501(e)(3)	Education	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	56-2039872	501(e)(3)	Summit Charter School Capital Campaign	56,203,987.2
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	51-0180178	501(e)(3)	Human Services	20,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	51-0180178	501(e)(3)	benefiting the Stomach/Colon Cancer Research Project at the Vanderbilt Ingram Cancer Center	10,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	51-0180178	501(e)(3)	Education	50,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	13-3541913	501(e)(3)	Education	400,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	13-3541913	501(e)(3)	Education	1,000,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	13-3541913	501(e)(3)	to fund TFA Activity in Nashville	700,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	13-3541913	501(e)(3)	Education	100,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0488043	501(e)(3)	Human Services	7,150
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0488043	501(e)(3)	Human Services	2,590
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1738949	501(e)(3)	for general support	10,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	27-1799465	501(e)(3)	Education	627,934
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	27-1799465	501(e)(3)	Education	1,000,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1633437	501(e)(3)	to support your work with human trafficking	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	To support urgent needs of survivors of the May 2010 Flood	200,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	To provide mental health services in Middle Tennessee to victims of the May 2010 Flood	17,177
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	To provide behavioral health care services in Middle Tennessee to victims of the May 2010 Flood	25,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	To provide case management services to survivors of the May 2010 Flood	45,253
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	To provide case management services to survivors of the May 2010 Flood	795,846
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-0528600	501(e)(3)	benefiting the 2011 Society of Tennessee Golfers membership (DECLINE BENEFITS)	17,820
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1893478	501(e)(3)	Human Services	63,965
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1893478	501(e)(3)	Human Services	110,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1650417	501(e)(3)	Human Services	250
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1650417	501(e)(3)	Human Services	1,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1650417	501(e)(3)	Human Services	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1650417	501(e)(3)	Human Services	287
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1614995	501(e)(3)	Human Services	15,900
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-1614995	501(e)(3)	Human Services	10,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Human Services	2,900
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Human Services	15,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	800
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	benefiting the 2011 Festival de Ville Gala	25,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	benefiting the HOT program	2,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	25,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	in support of the HOT program	2,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	2,500
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	1,250
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	2,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	58-1320590	501(e)(3)	Art/Humanities	8,900
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-181578	501(e)(3)	Art/Humanities	250
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-181578	501(e)(3)	in honor of Martha Ingram	5,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-181578	501(e)(3)	Art/Humanities	41,900
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-181578	501(e)(3)	Art/Humanities	4,000
St. George's Episcopal Church, 4715 Harding Rd. Nashville, TN 37205	62-181578	501(e)(3)	Art/Humanities	1,000

Tennessee Repertory Theatre 161 Rains Avenue Nashville, TN 37203	8,900	501(x)3	A 161 Rains Avenue Nashville, TN 37203
Tennessee Repertory Theatre 161 Rains Avenue Nashville, TN 37203	300,000	501(x)3	benefiting the 2011/2012 Season (\$250,000) and New works (\$50,000)
Tennessee Repertory Theatre 161 Rains Avenue Nashville, TN 37203	1,000	501(x)3	for operational funding
Tennessee SCORE 1207 18th Avenue S #326 Nashville, TN 37212	167,000	501(x)3	for SCORE prize
Tennessee SCORE 1207 18th Avenue S #326 Nashville, TN 37212	50,000	501(x)3	benefiting the Engineering Alumni Faculty Development Endowment
Tennessee Technological University Box 5047 Cookeville, TN 38505	1,000	501(x)3	benefiting the William M. Reason Scholarship Endowment Fund
Tennessee Technological University Box 5047 Cookeville, TN 38505	27,000	501(x)3	benefiting the Boy and Pauline King Memorial Scholarship
Tennessee Technological University Box 5047 Cookeville, TN 38505	3,600	501(x)3	for general support
Tennessee Trucking Foundation 4531 Trousdale Drive Nashville, TN 37204	2,500	501(x)3	in memory of Ned McWhorter
Tennessee Trucking Foundation 4531 Trousdale Drive Nashville, TN 37204	22,818	501(x)3	Human Services
Tennessee Wildlife Federation 300 Oldlands Avenue #200 Nashville, TN 37209	2,600	501(x)3	Human Services
Tennessee Wildlife Federation 300 Oldlands Avenue #200 Nashville, TN 37209	5,000	501(x)3	designated for the Hunters for the Hungry program
Tennessee Wildlife Federation 300 Oldlands Avenue #200 Nashville, TN 37209	5,000	501(x)3	EnvironConcary
The Climate Project TN c/o Blackhawk CPA, 109 West Park Dr #410 Brentwood, TN 37027	7,427	501(x)3	EnvironConcary
The Collegiate School 260 W 98th St New York, NY 10024	15,300	501(x)3	to support the Annual Fund/unrestricted (\$15,000) and the Benefit Auction (\$500)
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	in support of the Conservancy Gala
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	for the 2011 gala/patrons
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	2,400	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	10,000	501(x)3	benefiting the 2011 Conservancy Gala undersivring (DECLINE BENEFITS)
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	for 2011 Membership (DECLINE BENEFITS)
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	250	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	20,000	501(x)3	supporting the Conservancy Gala
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	500	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	1,500	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	in general support (DECLINE BENEFITS)
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	1,500	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	10,000	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	as an Annual Gift
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	1,500	501(x)3	Hat Preservation
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	501(x)3	501(x)3	as a matching gift
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	100,000	501(x)3	Human Services
The Conservancy for the Petchenon and Centennial Park P.O. Box 196340 Nashville, TN 37219	1,000	501(x)3	for transitional shelter and recovery
The Next Door P.O. Box 23336 Nashville, TN 37202	4,000	501(x)3	Human Services
The Next Door P.O. Box 23336 Nashville, TN 37202	10,000	501(x)3	Human Services
The Next Door P.O. Box 23336 Nashville, TN 37202	10,000	501(x)3	Human Services
The Next Door P.O. Box 23336 Nashville, TN 37202	15,000	501(x)3	Human Services
The Next Door P.O. Box 23336 Nashville, TN 37202	10,000	501(x)3	Human Services
The Next Door P.O. Box 23336 Nashville, TN 37202	5,525	501(x)3	Religion
The Temple 5015 Harding Road Nashville, TN 37205	501(x)3	501(x)3	Religion
The Temple 5015 Harding Road Nashville, TN 37205	100	501(x)3	Religion
The Temple 5015 Harding Road Nashville, TN 37205	500	501(x)3	Religion
The Temple 5015 Harding Road Nashville, TN 37205	1,500	501(x)3	benefiting the Rebecca Krizman Radwin Temple Beautification Fund
The Temple 5015 Harding Road Nashville, TN 37205	100,000	501(x)3	Religion
The Temple 5015 Harding Road Nashville, TN 37205	2,400	501(x)3	benefiting the Temple Arts Festival 2011
The Temple 5015 Harding Road Nashville, TN 37205	500	501(x)3	benefiting the 2011 Yehzrai Fund for leaders H Gutwin, Ami Gutwin, and Kathryn H. Gutwin
The Temple 5015 Harding Road Nashville, TN 37205	1,000	501(x)3	for annual giving
The Temple 5015 Harding Road Nashville, TN 37205	10,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	501(x)3	501(x)3	for operational funding
The Temple 5015 Harding Road Nashville, TN 37205	1,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	500	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	500	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	88,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	40,000	501(x)3	for 2011-2012 operational funding
The Temple 5015 Harding Road Nashville, TN 37205	501(x)3	501(x)3	for disaster relief LIPES/UPMS/AES
The Temple 5015 Harding Road Nashville, TN 37205	5,995	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	10,000	501(x)3	benefiting the WCHSR Professionals Finals (\$2500) and the USHWA Awards & Events (\$2500) (DECLINE BENEFITS)
The Temple 5015 Harding Road Nashville, TN 37205	501(x)3	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	5,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	1,000	501(x)3	benefiting the capital campaign
The Temple 5015 Harding Road Nashville, TN 37205	50,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	10,000	501(x)3	Human Services
The Temple 5015 Harding Road Nashville, TN 37205	19,250	501(x)3	

United Way of Williamson County 299 Gothic Court Ste 107 Franklin, TN 37067		500	501(x3)	62-6095469	501(x3)	Human Services benefiting the UA-B Palliative Care Fellowship program
University of Alabama School of Advancement 1500 3rd Ave S FOT 1230 Birmingham AL 35294		5,000	501(Cx3)		501(Cx3)	benefiting the Gen'l Theme House
University of Arkansas at Fayetteville 1800 N. University Ave Fayetteville AR 72703		11	501(Cx3)	31-0896355	501(Cx3)	benefiting the Gen'l Theme House
University of California Foundation P O Box 1170900, Chula Vista, CA 92011-7096		6,200	501(x3)	35-0868188	501(x3)	benefiting the Gen'l Theme House
University of Notre Dame Department of Development 1100 Grace Hall Notre Dame, IN 46556		5,000	501(x3)	35-0868188	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University of Tennessee College of Veterinary Medicine 2407 River Dr Knoxville, TN 37996		25,000	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University of the South 735 University Avenue Seawater, TN 37348-1000		5,000	501(x3)	62-0475697	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University of Virginia P O Box 400173 Charlottesville, VA 22904-0173		5,000	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
University School of Nashville 2000 Edgell Avenue Nashville TN 37212		23 7424429	501(x3)		501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Urban League of Middle Tennessee PO Box 28227 Nashville TN 37228		7,100	501(x3)	62-0795167	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Bill Wilkerson Center/Oncology & Communication Sciences/Medical Center East-South Tower 1213 21st Ave Nashville TN 37203		5,000	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		5,000	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		10,000	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		400	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		4,000	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		500	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		1,000	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
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Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		250	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
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Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 37240		300	501(x3)	62-0476822	501(x3)	benefiting the Founders Circle (\$3000) and the Center for Social Concerns (\$2000)
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Vanderbilt Children's Hospital PMB 407727 2301 Vanderbilt Place Nashville TN 3						

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SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011**Open to Public Inspection****Name of the organization** THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.**Employer identification number**
62-1471789**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	394	
2 Aggregate contributions to (during year)	10,502,643.	
3 Aggregate grants from (during year)	42,430,832.	
4 Aggregate value at end of year	272,338,892.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Schedule D (Form 990) 2011

62-1471789 Page 2

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,130,191.	1,945,913.	1,497,475.	981,240.	
b Contributions			446,657.	768,046.	
c Net investment earnings, gains, and losses	<37,543.>	247,365.		<151,224.>	
d Grants or scholarships				100,587.	
e Other expenditures for facilities and programs	70,845.	63,087.			
f Administrative expenses					
g End of year balance	2,021,803.	2,130,191.	1,944,132.	1,497,475.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
b Permanent endowment ► 100.00 %
c Temporarily restricted endowment ► _____ %
The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		892,800.		892,800.
b Buildings		768,222.	127,448.	640,774.
c Leasehold improvements				
d Equipment		349,606.	261,070.	88,536.
e Other		348,367.	281,325.	67,042.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,689,152.

Schedule D (Form 990) 2011

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Schedule D (Form 990) 2011

62-1471789 Page 3

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	337,328.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) PARTNERSHIP INTEREST	22,435,109.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	89,863,798.	END-OF-YEAR MARKET VALUE
(C) PARTNERSHIP INTEREST	504,342.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	113,140,577.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY ENDOWMENT FUNDS LIABILITY	5,363,411.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	5,363,411.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

132053
01-23-12

Schedule D (Form 990) 2011

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Schedule D (Form 990) 2011

62-1471789 Page 4

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	36,507,356.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	64,230,682.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<27,723,326.>
4	Net unrealized gains (losses) on investments	4	<18,168,348.>
5	Donated services and use of facilities	5	70,088.
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	901,668.
9	Total adjustments (net). Add lines 4 through 8	9	<17,196,592.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<44,919,918.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	19,890,474.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	<18,168,348.>
b	Donated services and use of facilities	2b	70,088.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	971,756.
e	Add lines 2a through 2d	2e	<17,126,504.>
3	Subtract line 2e from line 1	3	37,016,978.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	<509,622.>
c	Add lines 4a and 4b	4c	<509,622.>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	36,507,356.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	64,810,392.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	70,088.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	509,622.
e	Add lines 2a through 2d	2e	579,710.
3	Subtract line 2e from line 1	3	64,230,682.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	64,230,682.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: MANAGEMENT HAS PERFORMED ITS EVALUATION OF ALL INCOME

TAX POSITIONS TAKEN ON ALL OPEN INCOME TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD. ACCORDINGLY, THERE ARE NO PROVISIONS FOR INCOME TAXES, PENALTIES OR INTEREST RECEIVABLE OR PAYABLE RELATING TO UNCERTAIN INCOME TAX POSITIONS IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS

PART XI, LINE 8 - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2011

Part XIV Supplemental Information (continued)

CHANGE IN VALUE OF SPLIT-INTEREST GIFTS: 971,756.

IN KIND EXPENSES: -70,088.

TOTAL TO SCHEDULE D, PART XI, LINE 8 901,668.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST GIFTS 971,756.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

EXPENSES RELATED TO SPECIAL EVENTS -505,162.

GAMING EXPENSES -4,460.

TOTAL TO SCHEDULE D, PART XII, LINE 4B -509,622.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES RELATED TO SPECIAL EVENTS 505,162.

GAMING EXPENSES 4,460.

TOTAL TO SCHEDULE D, PART XIII, LINE 2D 509,622.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2011

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Inspection**

Employer identification number
62-1471789

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- ☐ Yes ☐ No

- | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
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| Total | | | | | | |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

THE COMMUNITY FOUNDATION OF MIDDLE

Schedule G (Form 990 or 990-EZ) 2011

TENNESSEE, INC.

62-1471789 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		TOURNAMENT OF HOPE	POP LUNCHEON WOMEN' S	16		
		(event type)	(event type)	(total number)		
1	Gross receipts	696,061.	198,131.	568,351.	1,462,543.	
2	Less: Charitable contributions	58,025.	22,245.	86,548.	166,818.	
3	Gross income (line 1 minus line 2)	638,036.	175,886.	481,803.	1,295,725.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	2,000.		11,480.	13,480.
	7	Food and beverages	28,360.	30,186.	47,946.	106,492.
	8	Entertainment	750.		1,475.	2,225.
	9	Other direct expenses	172,839.	41,021.	169,105.	382,965.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(505,162)
	11	Net income summary. Combine line 3, column (d), and line 10				790,563.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Combine line 1, column d, and line 7			

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

2011

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Name of the organization	THE COMMUNITY FOUNDATION OF MIDDLE
--------------------------	------------------------------------

Employer identification number
62-1471789

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part I can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE ATTACHED 3833 CLEGHORN AVE. STE 400 NASHVILLE, TN 37215	APPLIED FOR	SEE ATTACHED	49,027,989.	750,000.			SEE ATTACHED

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

▲ 394.

3 Enter total number of other organizations listed in the line 1 table

0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

THE COMMUNITY FOUNDATION OF MIDDLE

62-1471789

Page 2

Schedule I (Form 990) (2011)

TENNESSEE, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ARTS/HUMANITIES	3	1,300.	0.		
DISASTER RELIEF	170	280,905.	0.		
EDUCATION	142	1,202,875.	0.		
HUMAN SERVICES	10	81,794.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

RECIPIENTS OF DISCRETIONARY GRANTS FROM THE COMMUNITY FOUNDATION OF

MIDDLE TENNESSEE ARE ASKED TO SUBMIT AN INTERIM REPORT, WHICH IS DUE

SIX MONTHS FOLLOWING THE GRANT AWARD, AND A FINAL REPORT, WHICH IS DUE

TWELVE MONTHS FOLLOWING THE GRANT AWARD DATE. RECIPIENTS OF DISASTER

GRANTS FROM THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE ARE ASKED TO

SUBMIT MONTHLY REPORTS UNTIL THE FUNDS HAVE BEEN EXPENDED. THESE

REPORTS ARE AN ACCOUNTING OF RESULTS AND ACHIEVEMENTS TO DATE, AS WELL

AS AN ACCOUNT OF GRANT EXPENDITURES.

IN THE CASE OF DONOR-ADVISED FUNDS, WE REQUIRE THAT THE DONOR
ACKNOWLEDGE THAT THE DONOR RECOMMENDED GRANT DOES NOT REPRESENT THE
PAYMENT OF ANY PERSONAL PLEDGE OR OTHER FINANCIAL OBLIGATION AND THAT
IT WILL RESULT IN NO BENEFITS OR PRIVILEGES BEING RECEIVED BY ANYONE.
WE ALSO ASK THE DONOR TO ACKNOWLEDGE THAT THEY ARE AWARE THAT THE USE
OF DONOR ADVISED FUNDS TO PURCHASE ADMISSION TO AN EVENT OR TO GARNER
ANY BENEFITS OR PRIVILEGES, MAY MAKE THEM PERSONALLY LIABLE FOR
PENALTIES ASSESSED BY THE IRS UNDER THE PENSION REFORM ACT SIGNED INTO
LAW 8/17/06. IN THE GRANT TRANSMITTAL LETTER TO THE GRANTEE, WE ADVISE
THAT IN ACCORDANCE WITH IRS REGULATIONS, WE ARE SENDING THE GRANT BASED
UPON ADVICE THAT THEY ARE A 501(C)(3) IN GOOD STANDING AND THE FUNDS
WILL NOT BE APPLIED TOWARD A PLEDGE OR OBLIGATION OF ANY PERSON, NOR
WILL IT SECURE ANY BENEFITS FOR ANYONE.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Employer identification number

62-1471789

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director. Explain in Part III.

☐ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☒ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

THE COMMUNITY FOUNDATION OF MIDDLE

Schedule J (Form 990) 2011

TENNESSEE, INC.

62-1471789

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ELLEN E. LEHMAN	(i) 246,270.	(ii) 19,654.	(iii) 0.	7,370.	8,843.	282,137.	0.
2	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
3	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
4	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
5	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
6	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
7	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
8	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
9	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
10	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
11	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
12	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
13	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
14	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
15	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
16	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2011

**Open To Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.**

Employer identification number
62-1471789

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
RICHARD ESKIND	FATHER OF ELLEN LEH	0.	IS A PCG FI		X
WILLIAM H. ESKIND	BROTHER OF ELLEN LE	0.	IS A PCG FI		X

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: RICHARD ESKIND

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FATHER OF ELLEN LEHMAN, THE PRESIDENT OF CFMT

(D) DESCRIPTION OF TRANSACTION: IS A PCG FINANCIAL ADVISOR AND SENIOR VICE PRESIDENT OF INVESTMENTS FOR WELLS FARGO ADVISORS IN WHICH THE ORGANIZATION HAS SEVERAL INVESTMENTS

(A) NAME OF PERSON: WILLIAM H. ESKIND

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BROTHER OF ELLEN LEHMAN, THE PRESIDENT OF CFMT

(D) DESCRIPTION OF TRANSACTION: IS A PCG FINANCIAL ADVISOR, MANAGING DIRECTOR, AND INVESTMENT OFFICER FOR WELLS FARGO ADVISORS IN WHICH THE ORGANIZATION HAS SEVERAL INVESTMENTS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.** Employer identification number **62-1471789**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	22	943,611.	AVERAGE FMV ON GIFT
10 Securities - Closely held stock	X	1	127,268.	FMV
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	2	534,334.	APPRAISAL VALUE
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (RING)	X	1	7,315.	FMV
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **1**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a	X	
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: REGARDING THE SALE OF NONCASH CONTRIBUTIONS, OUR
INVESTMENT POLICIES OUTLINE THAT NONCASH CONTRIBUTIONS WILL BE
CONVERTED TO CASH AS SOON AS PRACTICAL FOR REINVESTMENT. WE TYPICALLY
HIRE EXPERTS (REAL ESTATE BROKERS, AUCTION COMPANIES, AND OTHER THIRD
PARTY EXPERTS) TO CONVERT NONCASH CONTRIBUTIONS INTO CASH. OVERSIGHT IS
PROVIDED BY THE BOARD OF DIRECTORS OR ITS DESIGNEE.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011
Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Employer identification number
62-1471789

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZATION WHOSE PURPOSE IS TO BE A LEADER, CATALYST, AND RESOURCE

FOR PHILANTHROPY BY BUILDING AND HOLDING A PERMANENT AND GROWING

ENDOWMENT FOR THE MIDDLE TENNESSEE COMMUNITY'S CHANGING NEEDS AND

OPPORTUNITIES. THE FOUNDATION PROVIDES FLEXIBLE AND COST-EFFECTIVE

WAYS FOR CIVIC-MINDED INDIVIDUALS, FAMILIES, AND COMPANIES TO

CONTRIBUTE TO THEIR COMMUNITY. THE ASSETS OF THE FOUNDATION ARE

DEVOTED TO CHARITABLE USES OF A PUBLIC NATURE PRIMARILY BENEFITING THE

RESIDENTS OF MIDDLE TENNESSEE IN FIELDS SUCH AS SOCIAL SERVICES,

EDUCATION, HEALTH, THE ENVIRONMENT, AND THE ARTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHANGING NEEDS AND OPPORTUNITIES. THE FOUNDATION PROVIDES FLEXIBLE AND

COST-EFFECTIVE WAYS FOR CIVIC-MINDED INDIVIDUALS, FAMILIES, AND

COMPANIES TO CONTRIBUTE TO THEIR COMMUNITY. THE ASSETS OF THE

FOUNDATION ARE DEVOTED TO CHARITABLE USES OF A PUBLIC NATURE PRIMARILY

BENEFITING THE RESIDENTS OF MIDDLE TENNESSEE IN FIELDS SUCH AS SOCIAL

SERVICES, EDUCATION, HEALTH, THE ENVIRONMENT, AND THE ARTS.

FORM 990, PART VI, SECTION A, LINE 2: THE PRESIDENT OF THE ORGANIZATION,

ELLEN LEHMAN, IS THE DAUGHTER OF RICHARD ESKIND, WHO IS A PCG FINANCIAL

ADVISOR AND SENIOR VICE-PRESIDENT FOR WELLS FARGO ADVISORS IN WHICH THE

ORGANIZATION HAS SEVERAL INVESTMENTS.

THE PRESIDENT OF THE ORGANIZATION, ELLEN LEHMAN, IS THE SISTER OF WILLIAM

H. ESKIND, WHO IS A PCG FINANCIAL ADVISOR AND MANAGING DIRECTOR OF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Employer identification number
62-1471789

INVESTMENTS FOR WELLS FARGO ADVISORS IN WHICH THE ORGANIZATION HAS SEVERAL
INVESTMENTS.

FORM 990, PART VI, SECTION B, LINE 11: OUR FORM 990 IS PREPARED BY THE
SAME FIRM THAT PREPARES OUR AUDIT, IN PARTNERSHIP WITH THE PRESIDENT,
COMPTROLLER, AND FINANCE STAFF OF THE FOUNDATION. PRIOR TO FILING THE FORM
990 IT IS REVIEWED BY THE PRESIDENT, BOARD AND COMPTROLLER, AND COMPARED
AGAINST AUDITED FINANCIAL REPORTS AND WORKPAPERS.

FORM 990, PART VI, SECTION B, LINE 11B: AN ELECTRONIC COPY OF FORM 990
INCLUDING REQUIRED SCHEDULES WAS PROVIDED TO EACH VOTING MEMBER OF OUR
GOVERNING BODY PRIOR TO OUR FILING WITH THE IRS. THE COPY WAS VIA A LINK
TO OUR WEBSITE.

FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS, DIRECTORS OR TRUSTEES
AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY INTERESTS THAT COULD
GIVE RISE TO CONFLICTS. WE MONITOR THIS THROUGH A "CONFLICT OF INTEREST
FORM" WHICH OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED
TO COMPLETE AND SIGN ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: ON AN ANNUAL BASIS COMPENSATION IS
SET BASED ON SALARY DATA FROM THE COUNCIL ON FOUNDATIONS, SOUTHEASTERN
COUNCIL OF FOUNDATIONS, AREA NONPROFIT SALARIES AND COMPENSATION REPORTS,
AND ANNUAL WRITTEN PERFORMANCE EVALUATIONS. THE COMPENSATION
RECOMMENDATIONS ARE COMPILED ANNUALLY BY THE PRESIDENT AND ARE REVIEWED AND
APPROVED IN WRITING BY THE BOARD CHAIR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

Name of the organization THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Employer identification number
62-1471789

TN, AL, AK, AZ, AR, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR
PA, RI, SC, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19: WE MAKE GOVERNING DOCUMENTS,
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE
PUBLIC THROUGH OUR WEBSITE ON GIVINGMATTERS.COM, AND THROUGH SENDING
MATERIALS OUT UPON REQUEST, BOTH ELECTRONICALLY AND THROUGH THE U.S. POST
OFFICE.

FORM 990, PART VI, SECTION B, LINE 11B:
AN ELECTRONIC COPY OF FORM 990 INCLUDING REQUIRED SCHEDULES WAS
PROVIDED TO EACH VOTING MEMBER OF OUR GOVERNING BODY PRIOR TO OUR
FILING WITH THE IRS. THE COPY WAS VIA A LINK TO OUR WEBSITE.

FORM 990, PART VII, LINE #46:
LANI ROSSMAN WAS VICE-PRESIDENT OF THE EXEMPT ORGANIZATION FROM JANUARY
2011 UNTIL HER RETIREMENT IN JUNE OF 2011. AT DECEMBER 31, 2011 SHE WAS
NO LONGER AN OFFICER OF THE ORGANIZATION.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-18,168,348.
DONATED SERVICES AND USE OF FACILITIES:	70,088.
CHANGE IN VALUE OF SPLIT-INTEREST GIFTS:	971,756.
IN KIND EXPENSES:	-70,088.
TOTAL TO FORM 990, PART XI, LINE 5	-17,196,592.

Name of the organization THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.Employer identification number
62-1471789

FORM 990, PART XII, LINE #2C

THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION
PROCESS REGARDING THE SELECTION OF AN INDEPENDENT ACCOUNTANT.

[illegible][illegible][illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

Schedule R (Form 990) 2011

62-1471789 Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Lined area for supplemental information.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.	Employer identification number (EIN) or ☒ 62-1471789
	Number, street, and room or suite no. If a P.O. box, see instructions 3833 CLEGHORN AVE., NO. 400	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37215	

Enter the Return code for the return that this application is for (file a separate application for each return)

07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ELLEN LEHMAN

- The books are in the care of ► **3833 CLEGHORN AVE. STE #400 - NASHVILLE, TN 37215**
Telephone No. ► **(615) 321-4939** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning , and ending

- If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.	Employer identification number (EIN) or ☒ 62-1471789
	Number, street, and room or suite no. If a P.O. box, see instructions. 3833 CLEGHORN AVE. STE 400	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37215	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ELLEN E. LEHMAN

- The books are in the care of **3833 CLEGHORN AVE. STE #400 - NASHVILLE, TN 37215**
Telephone No. **(615) 321-4939** FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension
AWAITING INFORMATION FROM THIRD PARTIES

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **Ellen E. Lehman**

Title **CRA**

Date **8/6/12**

Form 8868 (Rev. 1-2012)