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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation COMMUNITY HEALTH SYSTEMS FOUNDATION		A Employer identification number 20-3323391
Number and street (or P.O. box number if mail is not delivered to street address) 4000 MERIDIAN BOULEVARD	Room/suite	B Telephone number 615-465-7000
City or town, state, and ZIP code FRANKLIN, TN 37067		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,565,350.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,225.	0.		STATEMENT 1.
12 Total. Add lines 1 through 11		1,225.	0.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		0.	0.		0.
25 Contributions, gifts, grants paid		285,168.			285,168.
26 Total expenses and disbursements. Add lines 24 and 25		285,168.	0.		285,168.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<283,943.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Form 990-PF (2012)

12560711 099909 COMM3391NSH 2012.04000 COMMUNITY HEALTH SYSTEMS FO COMM3391

yP

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	7,849,293.	7,565,350.	7,565,350.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		7,849,293.	7,565,350.	7,565,350.
Liabilities	17 Accounts payable and accrued expenses	2,300.	2,300.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		2,300.	2,300.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	7,846,993.	7,563,050.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances		7,846,993.	7,563,050.	
31 Total liabilities and net assets/fund balances		7,849,293.	7,565,350.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,846,993.
2 Enter amount from Part I, line 27a	2	<283,943.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,563,050.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,563,050.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

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

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	245,179.	7,814,468.	.031375
2010	584,264.	7,990,000.	.073124
2009	188,048.	4,546,463.	.041361
2008	132,540.	3,701,773.	.035804
2007	145,403.	3,147,238.	.046200

2 Total of line 1, column (d)	2	.227864
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045573
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,556,847.
5 Multiply line 4 by line 3	5	344,388.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	344,388.
8 Enter qualifying distributions from Part XII, line 4	8	285,168.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of COMMUNITY HEALTH SYSTEMS Telephone no. 615-465-7000 Located at 4000 MERIDIAN BOULEVARD, FRANKLIN, TN ZIP+4 37067			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country N/A	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years N/A	2a	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2		0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	7,671,926.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,671,926.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,671,926.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	115,079.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,556,847.
6	Minimum investment return. Enter 5% of line 5	6	377,842.

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

1	Minimum investment return from Part X, line 6	1	377,842.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	377,842.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	377,842.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	377,842.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	285,168.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	285,168.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	285,168.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				377,842.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010	36,463.			
e From 2011				
f Total of lines 3a through e	36,463.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 285,168.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				285,168.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	36,463.			36,463.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				56,211.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICAN LEADERSHIP P.O. BOX 2888 BRENTWOOD, TN 37024-2188		PUBLIC	MATCHING GRANT OR GIFT	1,750.
ALZHEIMER'S ASSOCIATION - MID-SOUTH CHAPTER 4825 TROUSDALE DR., STE 220 NASHVILLE, TN 37220		PUBLIC	MATCHING GRANT OR GIFT	250.
AMERICAN CANCER SOCIETY 2000 CHARLOTTE AVENUE NASHVILLE, TN 37203		PUBLIC	MATCHING GRANT OR GIFT	5,000.
AMERICAN HEART ASSOCIATION 1818 PATTERSON STREET NASHVILLE, TN 37203		PUBLIC	MATCHING GRANT OR GIFT	5,000.
AMERICAN RED CROSS, NASHVILLE AREA CHAPTER 2201 CHARLOTTE AVENUE NASHVILLE, TN 37203		PUBLIC	MATCHING GRANT OR GIFT	1,500.
Total			SEE CONTINUATION SHEET(S)	285,168.
b Approved for future payment				
CROCKETT ELEMENTARY PTO 9019 CROCKETT ROAD BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	300.
LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320-3450		PUBLIC	MATCHING GRANT OR GIFT	2,500.
VANGUARD CHARITABLE - JIM AND ELISABETH ELY CHARITABLE FUND P.O. BOX 55766 BOSTON, MA 02205-5766		PUBLIC	MATCHING GRANT OR GIFT	15,000.
Total			SEE CONTINUATION SHEET(S)	33,100.

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee Kevin Hammond Date 8/6/13 Title V.P.

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name FRANCIS J. BEDARD	Preparer's signature <i>Francis J. Bedard</i>	Date 7/3/2013	Check ☐ if self-employed	PTIN P00752421
Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
Firm's address ▶ 424 CHURCH STREET, SUITE 2400 NASHVILLE, TN 37219			Phone no. 615-259-1800	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN SADDLEBRED MUSEUM 4083 IRON WORKS PARKWAY LEXINGTON, KY 40511		PUBLIC	MATCHING GRANT OR GIFT	500.
ARIZONA MYELOMA NETWORK ATTN: BARBARA KAVANAUGH, 20280 N. 59TH AVE., SUITE 115, #448 GLENDALE, AZ 85308		PUBLIC	MATCHING GRANT OR GIFT	250.
ASPCA 520 EIGHTH AVENUE, 7TH FLOOR NEW YORK, NY 10018		PUBLIC	MATCHING GRANT OR GIFT	10,250.
AVON FOUNDATION FOR WOMEN 1 AVON PLAZA RYE, NY 10580		PUBLIC	MATCHING GRANT OR GIFT	500.
BAYLOR BEAR FOUNDATION ATTN: BAYLOR UNIVERSITY GIFT PROCESSING, ONE BEAR PLACE, #97050 WACO, TX 76798-7050		PUBLIC	MATCHING GRANT OR GIFT	1,500.
BAYLOR UNIVERSITY ONE BEAR PLACE #97050 WACO, TX 76798-7050		PUBLIC	MATCHING GRANT OR GIFT	2,500.
BAYLOR UNIVERSITY; HIGHER SIMPSON ALTHETICS/ACADEMIC CENTER ONE BEAR PLACE #97050 WACO, TX 76798-7050		PUBLIC	MATCHING GRANT OR GIFT	5,000.
BERKSHIRE BOTANICAL GARDEN ATTN: SHARON HALETT-SHEPHERD, P.O. BOX 826 STOCKBRIDGE, MA 01262-0826		PUBLIC	MATCHING GRANT OR GIFT	250.
BEST BUDDIES TENNESSEE 116 WILSON PIKE CIRCLE BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	500.
BOSTON SYMPHONY ORCHESTRA ATTN: MATCHING GIFTS COORDINATOR, FRIENDS OF TANGLEWOOD SYMPHONY HALL, 301 M BOSTON, MA 02115		PUBLIC	MATCHING GRANT OR GIFT	625.
Total from continuation sheets				271,668.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA - MIDDLE TENNESSEE COUNCIL P.O. BOX 150409, 3414 HILLSBORO PIKE NASHVILLE, TN 37215		PUBLIC	MATCHING GRANT OR GIFT	1,750.
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE NASHVILLE, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	1,500.
BREVARD MUSIC CENTER P.O. BOX 312 BREVARD, NC 28712		PUBLIC	MATCHING GRANT OR GIFT	7,000.
BRIGHTSTONE, INC. 140 SE PARKWAY COURT FRANKLIN, TN 37064		PUBLIC	MATCHING GRANT OR GIFT	500.
BRIGHTSTONE, INC. P.O. BOX 682966 FRANKLIN, TN 37068-2966		PUBLIC	MATCHING GRANT OR GIFT	800.
CAL FARLEY'S BOYS RANCH P.O. BOX 1890 AMARILLO, TX 79174		PUBLIC	MATCHING GRANT OR GIFT	1,000.
CENTRAL METHODIST UNIVERSITY 411 CENTRAL METHODIST SQUARE PAYETTE, MO 65248-1198		PUBLIC	MATCHING GRANT OR GIFT	250.
CHARLES DAVIS FOUNDATION P.O. BOX 60464 NASHVILLE, TN 37206		PUBLIC	MATCHING GRANT OR GIFT	1,000.
CHILDREN'S HOSPITAL OF ALABAMA 1600 SEVENTH AVENUE SOUTH BIRMINGHAM, AL 35233		PUBLIC	MATCHING GRANT OR GIFT	990.
CITYMEALS ON WHEELS ATTN: BETH SHAPIRO, EXEC DIR., 355 LEXINGTON AVE. NEW YORK, NY 10017-6603		PUBLIC	MATCHING GRANT OR GIFT	334.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY FOUNDATION - TOM & MARY MILLER FAMILY ADVISED FUND 3833 CLEGHORN AVENUE #400 NASHVILLE, TN 37215		PUBLIC	MATCHING GRANT OR GIFT	10,000.
CYSTIC FIBROSIS FOUNDATION P.O. BOX 52074 PHOENIX, AZ 85072-2074		PUBLIC	MATCHING GRANT OR GIFT	250.
DREXEL UNIVERSITY 3141 CHESTNUT STREET, SUITE 310 PHILADELPHIA, PA 19104		PUBLIC	MATCHING GRANT OR GIFT	10,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND (ACCT: 1034581) P.O. BOX 77001 CINCINNATI, OH 45277		PUBLIC	MATCHING GRANT OR GIFT	25,000.
FOOD BANK FOR NY CITY ATTN: PATRICK MOONEY, DIRECTOR OF PHILANTHROPY, 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006		PUBLIC	MATCHING GRANT OR GIFT	350.
FORDHAM UNIVERSITY SCHOOL OF LAW ATTN: JOAN DONAHUE, MAJOR GIFTS OFFICER, 140 W. 62ND STREET NEW YORK, NY 10023		PUBLIC	MATCHING GRANT OR GIFT	375.
FRANKLIN AND MARSHALL COLLEGE C/O COLLEGE ADVANCEMENT, P.O. BOX 3003 LANCASTER, PA 17604-3003		PUBLIC	MATCHING GRANT OR GIFT	5,000.
FRIENDS IN GENERAL 1818 ALBION STREET NASHVILLE, TN 37208		PUBLIC	MATCHING GRANT OR GIFT	1,000.
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324		PUBLIC	MATCHING GRANT OR GIFT	17,000.
GILDA'S CLUB OF LOUISVILLE, INC. P.O. BOX 4061 LOUISVILLE, KY 40204-4061		PUBLIC	MATCHING GRANT OR GIFT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GRASSLAND SCHOOL COMMUNITY ASSOCIATION 6803 MANLEY LANE BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	300.
HAND IN HAND MINISTRIES 2225 STEIER LANE LOUISVILLE, KY 40218		PUBLIC	MATCHING GRANT OR GIFT	1,000.
HARVARD UNIVERSITY - HARVARD MEDICAL SCHOOL ALUMNI FUND ATTN: MARY MORAN PERRY, SR., DIRECTOR OF GIFT PLANNING, OFFICE OF RESOURCE D BOSTON, MA 02215		PUBLIC	MATCHING GRANT OR GIFT	1,500.
HELLEN KELLER INTERNATIONAL ATTN: EMILY CHAU, DEVELOPMENT MANAGER, 352 PARK AVENUE SOUTH, SUITE 1200 NEW YORK, NY 10010		PUBLIC	MATCHING GRANT OR GIFT	6,000.
HIGH HOPES, INC. 1647 MALLORY LANE, SUITE 103 BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	500.
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION MARY GRACE JAEGER EDUCATION CENTER, 502 WOOD ROAD, ROOM 201 LOUISVILLE, KY 40222		PUBLIC	MATCHING GRANT OR GIFT	2,500.
JUVENILE DIABETES RESEARCH FOUNDATION - MIDDLE TENNESSEE CHAPTER 105 WESTPARK DRIVE, STE. 415 BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	1,870.
KENROSE ELEMENTARY SCHOOL PTO 1702 RAINTREE PARKWAY BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	250.
LABELS ARE FOR JARS ATTN: FATHER PAUL O'BRIEN, 118 SOUTH BROADWAY LAWRENCE, MA 01843		PUBLIC	MATCHING GRANT OR GIFT	750.
LAFAYETTE COLLEGE 730 HIGH STREET EASTON, PA 18042-1761		PUBLIC	MATCHING GRANT OR GIFT	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEGAL AID SOCIETY OF MIDDLE TENNESSEE AND THE CUMBERLANDS 300 DEADERICK STREET NASHVILLE, TN 37201		PUBLIC	MATCHING GRANT OR GIFT	10,000.
LENOX LIBRARY ATTN: SHARON HAWKES, EXEC. DIRECTOR, 18 MAIN STREET LENOX, MA 01240		PUBLIC	MATCHING GRANT OR GIFT	250.
LIFEHOUSE 2710 RIEDLING DRIVE LOUISVILLE, KY 40206		PUBLIC	MATCHING GRANT OR GIFT	250.
MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24TH ST STE 400 PHOENIX, AZ 85016-4862		PUBLIC	MATCHING GRANT OR GIFT	500.
MARCH OF DIMES, MUSIC CITY DIVISION 1101 KERMIT DR, STE 201 NASHVILLE, TN 37217		PUBLIC	MATCHING GRANT OR GIFT	250.
MARCH OF DIMES FOUNDATION 1102 KERMIT DR, STE 201 NASHVILLE, TN 37217		PUBLIC	MATCHING GRANT OR GIFT	250.
MARCH OF DIMES FOUNDATION 1103 KERMIT DR, STE 201 NASHVILLE, TN 37217		PUBLIC	MATCHING GRANT OR GIFT	500.
MEMORIAL SLOAN - KETTERING CANCER CENTER ATTN: CYCLE FOR SURVIVAL DEVELOPMENT SERVICES, 1275 YORK AVENUE NEW YORK, NY 10065		PUBLIC	MATCHING GRANT OR GIFT	250.
METROPOLITAN OPERA 30 LINCOLN CENTER NEW YORK, NY 10023		PUBLIC	MATCHING GRANT OR GIFT	3,750.
MODEST NEEDS FOUNDATION 115 E. 30TH STREET, 1ST FLOOR NEW YORK, NY 10016		PUBLIC	MATCHING GRANT OR GIFT	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MORNING STAR SANCTUARY P.O. BOX 568 MADISON, TN 37116-0568		PUBLIC	MATCHING GRANT OR GIFT	1,000.
NASHVILLE OPERA THE NOAH LIFF OPERA CENTER, 3622 REDMONT ST NASHVILLE, TN 37209		PUBLIC	MATCHING GRANT OR GIFT	5,000.
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE, TN 37219		PUBLIC	MATCHING GRANT OR GIFT	1,000.
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228-1204		PUBLIC	MATCHING GRANT OR GIFT	500.
NASHVILLE RESCUE MISSION PO BOX 333229 NASHVILLE, TN 37203		PUBLIC	MATCHING GRANT OR GIFT	1,000.
NATIONAL MS SOCIETY - MID-SOUTH CHAPTER 214 OVERLOOK CIRCLE BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	550.
NEW YORK BOTANICAL GARDEN RE: MEMBER #36916, ATTN: MONIQUE TARROP, MEMBERSHIP OFFICE, 2900 SOUTHERN BL BRONX, NY 10458-5126		PUBLIC	MATCHING GRANT OR GIFT	250.
NEW YORK PUBLIC LIBRARY ATTN: RYAN CAIRNS, 5TH AVENUE AND 42ND STREET, ROOM 73 NEW YORK, NY 10018		PUBLIC	MATCHING GRANT OR GIFT	500.
NORTHWESTERN UNIVERSITY 2020 RIDGE AVE, ROOM 230 EVANSTON, IL 60208		PUBLIC	MATCHING GRANT OR GIFT	1,000.
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY SHAWNEE, OK 74804		PUBLIC	MATCHING GRANT OR GIFT	1,750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARTNERSHIP FOR CHILDREN'S RIGHTS ATTN: TODD SILVERBLATT, TREASURER, 271 MADISON AVENUE, 17TH FLOOR NEW YORK, NY 10016		PUBLIC	MATCHING GRANT OR GIFT	1,250.
ROCKEFELLER UNIVERSITY ATTN: MARNIE IMHOFF, VP FOR DEVELOPMENT, 1230 YORK AVENUE NEW YORK, NY 10065-6399		PUBLIC	MATCHING GRANT OR GIFT	500.
RONALD MCDONALD HOUSE 2144 FAIRFAX AVENUE NASHVILLE, TN 37212		PUBLIC	MATCHING GRANT OR GIFT	1,000.
SADDLEBRED RESCUE, INC. 4 WESTVIEW DRIVE BLAIRSTOWN, NJ 07825		PUBLIC	MATCHING GRANT OR GIFT	250.
SAINT XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217		PUBLIC	MATCHING GRANT OR GIFT	1,500.
SALVATION ARMY 631 DICKERSON PIKE NASHVILLE, TN 37207-5608		PUBLIC	MATCHING GRANT OR GIFT	5,000.
SCHWAB CHARITABLE FUND FUND ID #31-1640316 211 MARKET ST SAN FRANCISCO, CA 94105		PUBLIC	MATCHING GRANT OR GIFT	25,000.
SECOND HARVEST FOOD BANK 331GREAT CIRCLE ROAD NASHVILLE, TN 37228		PUBLIC	MATCHING GRANT OR GIFT	1,000.
SHOW HOPE P.O. BOX 647 FRANKLIN, TN 37065		PUBLIC	MATCHING GRANT OR GIFT	500.
SMITH COLLEGE GIFT ACCOUNTING OFFICE, CLASS OF 1961, 33 ELM STREET NORTHAMPTON, MA 01063		PUBLIC	MATCHING GRANT OR GIFT	750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. ANDREW'S SCHOOL 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709		PUBLIC	MATCHING GRANT OR GIFT	1,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105		PUBLIC	MATCHING GRANT OR GIFT	500.
SUMNER COUNTY CASA 393 MAPLE STREET, SUITE 400 GALLATIN, TN 37066		PUBLIC	MATCHING GRANT OR GIFT	500.
TENNESSEE PERFORMING ARTS CENTER P.O. BOX 190660, 211 SEVENTH AVE. NORTH, STE. LL-10 NASHVILLE, TN 37219		PUBLIC	MATCHING GRANT OR GIFT	2,000.
THE SHIPLEY SCHOOL EXTERNAL RELATIONS OFFICE, 814 YARROW STREET BRYN MAWR, PA 19010		PUBLIC	MATCHING GRANT OR GIFT	5,000.
THIRTEEN/WNET ATTN: ACCOUNTING/MATCHING FUNDS, 825 8TH AVENUE NEW YORK, NY 10019		PUBLIC	MATCHING GRANT OR GIFT	300.
TN COALITION AGAINST DOMESTIC & SEXUAL VIOLENCE 2 INTERNATIONAL PLAZA DRIVE, SUITE 425 NASHVILLE, TN 37217		PUBLIC	MATCHING GRANT OR GIFT	500.
TRANSYLVANIA UNIVERSITY 300 N. BROADWAY LEXINGTON, KY 40508		PUBLIC	MATCHING GRANT OR GIFT	500.
TRINITY UNIVERSITY ONE TRINITY PLACE #49, BOX 58 SAN ANTONIO, TX 78212-7200		PUBLIC	MATCHING GRANT OR GIFT	3,000.
UNION THEOLOGICAL SEMINARY (FOR THE POVERTY INITIATIVE) 3041 W. BROADWAY NEW YORK, NY 10027		PUBLIC	MATCHING GRANT OR GIFT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY - WILLIAMSON COUNTY 209 GOTHIC COURT, SUITE 107 FRANKLIN, TN 37067		PUBLIC	MATCHING GRANT OR GIFT	750.
UNIVERSITY OF CHICAGO ATTN: MARGO WEITZMAN, ASSOCIATE DIRECTOR, GIFT AND RECORD SERVICES, 1427 E. CHICAGO, IL 60637		PUBLIC	MATCHING GRANT OR GIFT	1,000.
UNIVERSITY OF KENTUCKY - NEW INITIATIVES FUND 125 STURGILL DEVELOPMENT BUILDING LEXINGTON, KY 40506-0015		PUBLIC	MATCHING GRANT OR GIFT	250.
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. 2323 SOUTH BROOK STREET LOUISVILLE, KY 40208		PUBLIC	MATCHING GRANT OR GIFT	500.
UNIVERSITY OF TENNESSEE 600 HENLEY STREET, SUITE B022 KNOXVILLE, TN 37996		PUBLIC	MATCHING GRANT OR GIFT	2,500.
URBAN YOUTH IMPACT PO BOX 222592 WEST PALM BEACH, FL 33422		PUBLIC	MATCHING GRANT OR GIFT	2,000.
U.S. SQUASH 555 N. EIGHTH AVENUE, SUITE 1102 NEW YORK, NY 10018		PUBLIC	MATCHING GRANT OR GIFT	500.
VISITING NURSE SERVICE OF NY ATTN: DEVELOPMENT OFFICE, 107 EAST 70TH STREET, 5TH FLOOR NEW YORK, NY 10021		PUBLIC	MATCHING GRANT OR GIFT	250.
WASHINGTON UNIVERSITY P.T. PROGRAM ONE BROOKINGS DRIVE, CAMPUS BOX 1082 ST. LOUIS, MO 63130-4899		PUBLIC	MATCHING GRANT OR GIFT	250.
WEILL CORNELL MEDICAL COLLEGE ATTN: RHONDA HOLDIP, DEPUTY DIRECTOR OF OPERATIONS, 1300 YORK AVENUE, BOX 12 NEW YORK, NY 10065		PUBLIC	MATCHING GRANT OR GIFT	6,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESLEYAN UNIVERSITY - BRIAN P. GOTTLIEB '88 MEMORIAL ENDOWED SCHOLARSHIP FU 318 HIGH STREET MIDDLETOWN, CT 06459		PUBLIC	MATCHING GRANT OR GIFT	1,000.
WILLIAMS COLLEGE 100 SPRING STREET, SUITE 201 WILLIAMSTOWN, MA 01267		PUBLIC	MATCHING GRANT OR GIFT	1,000.
WMHT PUBLIC RADIO ATTN: LYNN VALENTINO, MEMBER SERVICES, 4 GLOBAL VIEW TROY, NY 12180-8368		PUBLIC	MATCHING GRANT OR GIFT	300.
WNYC - NEW YORK PUBLIC RADIO ATTN: MEMBERSHIP DEPARTMENT, 160 VARICK STREET NEW YORK, NY 10013		PUBLIC	MATCHING GRANT OR GIFT	1,124.
WOUNDED WARRIOR PROJECT ATTN: DONOR SERVICES, 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256		PUBLIC	MATCHING GRANT OR GIFT	5,000.
YALE SCHOOL OF MEDICINE ATTN: MS. KAREN KUSTRA, ASSOCIATE SUPERVISOR, YALE UNIVERSITY, P.O. BOX 2038 NEW HAVEN, CT 06521-2038		PUBLIC	MATCHING GRANT OR GIFT	25,000.
THE LEUKEMIA AND LYMPHOMA SOCIETY 1311 MAMARONECK AVE., SUITE 301 WHITE PLAINS, NY 10605		PUBLIC	MATCHING GRANT OR GIFT	1,100.
CROCKETT ELEMENTARY PTO 9019 CROCKETT ROAD BRENTWOOD, TN 37027		PUBLIC	MATCHING GRANT OR GIFT	300.
Total from continuation sheets				

20-3323391

3 Grants and Contributions Approved for Future Payment (Continuation)

Total from continuation sheets	15,300.
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FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUNDS	1,225.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,225.	0.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	2
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
WAYNE T. SMITH	CHAIRMAN OF THE BOARD/PRES 1.00	0.	0. 0.
W.LARRY CASH	EXECUTIVE VICE PRESIDENT 1.00	0.	0. 0.
RACHEL A. SEIFERT	SENIOR VICE PRESIDENT 1.00	0.	0. 0.
MARTIN G. SCHWEINHART	SENIOR VICE PRESIDENT/SECR 1.00	0.	0. 0.
JAMES W. DOUCETTE	VICE PRESIDENT & TREASURER 1.00	0.	0. 0.
KEVIN J. HAMMONS	VICE PRESIDENT 1.00	0.	0. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0. 0.

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**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

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

Employer identification number (EIN) or

Community Health Systems Foundation

20-3323391

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

4000 Meridian Blvd.

City, town or post office, state, and ZIP code. For a foreign address, see instructions

Franklin, TN 37067

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	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

- The books are in the care of ► CHS Tax Department

Telephone No ► 615-465-7000FAX No ► 615-465-3014

- 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year 20 12 or► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 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 \$
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 \$
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 \$

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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

JSA

• 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).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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.

- The books are in the care of ☐ Telephone No. ☐ 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 additional 3-month extension of time until ☐ , 20 ☐.
- For calendar year ☐ , or other tax year beginning ☐ , 20 ☐ , and ending ☐ , 20 ☐.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension ☐

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 \$
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 \$
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 \$

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 ☐ *R. Craig Pickard* R-Craig Pickard Title ☐ Authorized Rep. Date ☐ 5/16/13