Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return 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 , 2012, and ending , 20

Name of foundation: The Danner Foundation

A Employer identification number: 58-1803926

Number and street (or P O box number if mail is not delivered to street address): 1211 Sixteenth Avenue, S

Room/suite:

B Telephone number (see instructions): (615) 461-7419

City or town, state, and ZIP code: Nashville, Tennessee 37212

C If exemption application is pending, check here ▶ ☐

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

D 1 Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 6,398,065 00

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

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

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) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	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	260,192	260,192		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	33,263			
	b	Gross sales price for all assets on line 6a 657,119				
	7	Capital gain net income (from Part IV, line 2)		33,263		
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	293,455	293,455		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	94,500	9,450		85,050
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	2,600	260		2,340
	16a	Legal fees (attach schedule)	680	680		
	b	Accounting fees (attach schedule)	8,680	578		8,102
	c	Other professional fees (attach schedule)	17,916	17,916		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	8,484	2,200		6,284
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	125	125		
	22	Printing and publications				
	23	Other expenses (attach schedule)	12,233	2,152		10,081
	24	**Total operating and administrative expenses.** Add lines 13 through 23	145,218	33,361		111,857
	25	Contributions, gifts, grants paid	71,710			71,710
	26	**Total expenses and disbursements.** Add lines 24 and 25	216,928			183,567
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	76,527			
	b	**Net investment income** (if negative, enter -0-)		260,094		
	c	**Adjusted net income** (if negative, enter -0-)				

SCANNED SEP 0 4 2013

RECEIVED AUG 2 0 2013 OGDEN, UT

G14 9

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	39,974	38,954	38,954
	2	Savings and temporary cash investments	218,957	300,768	300,768
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		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 (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	2,576,041	2,573,360	4,756,607
	c	Investments—corporate bonds (attach schedule)	1,233,103	1,220,097	1,301,736
	11	Investments—land, buildings, and equipment: basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,068,075	4,133,179	6,398,065
Liabilities	17	Accounts payable and accrued expenses		(1,747)	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0		
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	4,068,075	4,134,926	
	30	**Total net assets or fund balances** (see instructions)	4,068,075	4,134,926	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,068,075	4,133,179	

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	4,068,075
2	Enter amount from Part I, line 27a	2	76,527
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,144,602
5	Decreases not included in line 2 (itemize) ▶ See Statement #8	5	9,676
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,134,926

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	See Statement #9			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	33,263
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, *column (c) (see instructions)* If (loss), enter -0- in Part I, line 8	3	N/A

Part V 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			
2010			
2009			
2008			
2007			

2	**Total** of line 1, column (d)	2	
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	
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

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)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	5,202 00
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	5,202 00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	5,202 00
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,850 00		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,150 00		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d			7	5,000 00
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	202 00
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?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
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.*	2		✓
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*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Tennessee			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
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*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
	Website address ▶ None			
14	The books are in care of ▶ Jan Wood Telephone no ▶ (615) 461-7419			
	Located at ▶ 1211 Sixteenth Avenue, S Nashville, Tennessee ZIP+4 ▶ 37212			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 0			
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?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		✓
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 ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
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)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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		✓

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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)? (see instructions) ☐ 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)?	**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? ☐ 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			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		✓
	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			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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 (see instructions).

(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 #10				

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
Total number of other employees paid over $50,000 ▶				0

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 None	
2	
3	
4	0

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,141,864
b	Average of monthly cash balances	1b	191,121
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	6,332,985
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	6,332,985
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	94,995
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,237,990
6	**Minimum investment return.** Enter 5% of line 5	6	311,900

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	311,900
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a: 5,202		
b	Income tax for 2012 (This does not include the tax from Part VI) — 2b: 0		
c	Add lines 2a and 2b	2c	5,202
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	306,698
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	306,698
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	306,698

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	183,567
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	183,567
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 (see instructions)	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	183,567

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				306,698
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only			0	
b	Total for prior years. 20___,20___,20___		0		
3	Excess distributions carryover, if any, to 2012:				
a	From 2007 — 169,666				
b	From 2008				
c	From 2009				
d	From 2010				
e	From 2011				
f	**Total** of lines 3a through e	169,666			
4	Qualifying distributions for 2012 from Part XII, line 4. ▶ $ 183,567				
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				183,567
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	123,131			123,131
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	46,535			
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 instructions			0	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	46,535			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9.				
a	Excess from 2008 — 0				
b	Excess from 2009 — 0				
c	Excess from 2010 — 0				
d	Excess from 2011 — 0				
e	Excess from 2012 — 0				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶ **Not Applicable**

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c *Qualifying distributions from Part XII, line 4 for each year listed*					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

See Statement #11

b The form in which applications should be submitted and information and materials they should include

See Statement #11

c Any submission deadlines

See Statement #11

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement #11

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
a *Paid during the year*				
See Statement #12				
Total			▶ **3a**	
b *Approved for future payment*				
None				
Total			▶ **3b**	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	260,192	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	33,263	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		293,455	0

13 **Total.** Add line 12, columns (b), (d), and (e) . 13 293,455

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	None

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)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		Not Applicable	

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
Not Applicable		

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: [signature] Date: 8.12.13 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
Claiborne K McLemore III	[signature]	8.12.13		P01412566
Firm's name ▶ McLemore & Rollins			Firm's EIN ▶	
Firm's address ▶ Nashville, Tennessee 37212			Phone no	(615) 242-2000

The Danner Foundation
EIN 58-1803926
2012 Form 990PF

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #1				
Dividends and Interest from Securities				
Ameritrade - Accrued Int. Purchased	(1,955)	(1,955)		
Ameritrade - Bond Amort.				
Ameritrade - Dividends	152,681	152,681		
Ameritrade - Cap. Gain Dividends	99	99		
Ameritrade - Interest	85,118	85,118		
Ameritrade - OID	24,249	24,249		
Totals	260,192	260,192		

STATEMENT #2
Legal Fees

McLemore & Rollins	680	680		

STATEMENT #3
Accounting Fees

Lattimore, Black, et al	8,680	578		8,102

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #4 Other Professional Fees				
Lee, Danner & Bass	17,104	17,104		
Sigenthaler & Co.	812	812		
Totals	17,916	17,916		

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #5 Taxes				
Payroll Taxes	6,982	698		6,284
Foreign Taxes Paid	552	552		-0-
Federal Excise Taxes	950	950		-0-
Totals	8,484	2,200		6,284

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #6 Other Expenses				
Meals & Entertainment- Sponsored Events	7,888			7,888
Dues	915			915
Bank Fees	251	126		125
Supplies	289	289		-0-
Telephone	2,306	1,153		1,153
CT Corporation Fees	284	284		-0-
Contribution	300	300		-0-
Totals	12,233	2,152		10,081

MONTHLY STATEMENT

Reporting Period December 1 - 31, 2012

Account 914-013328
THE DANNER FOUNDATION
ATTN RAYMOND LOUIS DANNER &
JUDITH DANNER
NON-PROFIT ORGANIZATION

STATEMENT #7

-Page 1-

HOLDINGS DETAIL

FIXED INCOME

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
AMERICAN EXPRESS BK FSB MTN SR UNSECURED SERIES BKNT 5 5% 04/16/2013	02580ECN1	5/20/09	50	$101 447	$50,723 50
ASHLAND INC 1ST LEIN 9 125% 06/01/2017	044209AD6	5/16/12	75	107 00	80,250 00
BROOKDALE SENIOR LIVING INC SR NT CV 2 75%18 2 75% 06/15/2018	112463AA2	6/15/11	100	114 938	114,938 00
CHESAPEAKE ENERGY CORP SR UNSECURED M-W CALLABLE 6 875% 08/15/2018	165167CE5	8/10/10	100	105 50	105,500 00
CITIGROUP FUNDING INC FIX/FLT NT 21 MONTHLY 3 49128% 06/20/2021	1730T0MR7	9/8/11	50	103 719	51,859 50
CORRECTIONS CORP OF AMERICA SR UNSECURED 7 75% 06/01/2017	22025YAK6	6/27/12	100	106 25	106,250 00
DOW CHEMICAL COMPANY CALL 4 1% 09/15/2017	26054LKR3	9/28/10	75	100 471	75,353 25
FAIRFAX FINL HLDGS LTD SR UNSECURED 8 3% 04/15/2026	303901AB8	9/14/11	30	119 348	35,804 40
FAIRFAX FINL HLDGS LTD SR UNSECURED 7 375% 04/15/2018	303901AG7	12/13/10	50	114 00	57,000 00
GOLDMAN SACHS SR UNSECURED 7 5% 02/15/2019	38141EA25	2/15/12	50	125 826	62,913 00

HOLDINGS DETAIL *(continued)*

FIXED INCOME

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
HCA INC SR UNSECURED M-W CALLABLE 6 75% 07/15/2013	404119AH2	8/13/03	200	102 50	205,000 00
HCA INC SR UNSECURED M-W CALLABLE 6 375% 01/15/2015	404119AP4	9/8/11	50	108 125	54,062 50
HCA INC 1ST LIEN M-W CALL 7 875% 02/15/2020	404119BJ7	10/4/12	30	111 25	33,375 00
MORGAN STANLEY DEAN WITTER SR UNSECURED STP CPN 4-10% 4% 07/30/2020	61745EZ61	7/27/10	100	101 865	101,865 00
ST PAUL TRAVELERS COS INC SR UNSECURED M-W CALL 5 5% 12/01/2015	792860AH1	3/25/09	50	113 184	56,592 00
VULCAN MATLS CO SR UNSECURED M-W CALLABLE 6 5% 12/01/2016	929160AQ2	6/16/11	100	110 25	110,250 00
TOTAL FIXED INCOME					**$1,301,736.15**

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
ALTRIA GROUP INC COM	MO	12/4/08	2,000	$31 44	$62,880 00
AMGEN INC COM	AMGN	6/7/95	2,000	86 20	172,400 00
APACHE CORP COM	APA	11/8/02	1,500	78 50	117,750 00
AUTOMATIC DATA PROCESSING INC COM	ADP	4/22/92	2,000	56 93	113,860 00

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
BERKSHIRE HATHAWAY INC DEL CL B	BRK B	10/10/02	1,500	89 70	134,550 00
CATERPILLAR INC COM	CAT	10/26/07	1,300	89 6085	116,491 05
COCA COLA CO COM	KO	11/6/02	3,500	36 25	126,875 00
CORRECTIONS CORP OF AMERICA COM	CXW	5/20/11	3,000	35 47	106,410 00
DUKE ENERGY HOLDINGS CORP COM	DUK	8/12/09	2,000	63 80	127,600 00
EXXON MOBIL CORPORATION COM	XOM	2/19/93	2,500	86 55	216,375 00
FAIRFAX FINL HLDGS LTD COM	FRFHF	10/26/10	150	361 00	54,150 00
GENERAL MILLS INC COM	GIS	10/20/04	1,842	40 42	74,453 64
HALLIBURTON CO COM	HAL	11/12/03	8,000	34 69	277,520 00
HCA HOLDINGS INC COM	HCA	3/9/11	4,200	30 17	126,714 00
HCP INC COM	HCP	3/22/11	3,000	45 16	135,480 00
HOME DEPOT INC COM	HD	6/5/95	4,000	61 85	247,400 00
INTEL CORP COM	INTC	1/6/95	12,000	20 62	247,440 00
INTL BUSINESS MACHINES COM	IBM	4/7/98	2,000	191 55	383,100 00
JOHNSON & JOHNSON COM	JNJ	3/30/92	3,000	70 10	210,300 00

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
LEVEL 3 COMMUNICATIONS INC COM	LVLT	11/10/11	3,500	23 11	80,885 00
MICROSOFT CORP COM	MSFT	11/10/03	2,500	26 7097	66,774 25
ML CAPITAL TRUST PFD 7 28% SERIES F PERP/CALL	MER PRF	11/3/98	6,000	25 05	150,300 00
PHILIP MORRIS INTL COM	PM	5/28/08	1,000	83 64	83,640 00
PROCTER GAMBLE CO COM	PG	5/26/05	975	67 89	66,192 75
REPUBLIC SERVICES INC COM	RSG	8/11/09	3,000	29 33	87,990 00
ROCHE HOLDINGS ADRS LTD ADR	RHHBY	12/4/08	1,200	50 50	60,600 00
SCHLUMBERGER LTD COM	SLB	9/4/08	1,100	69 2986	76,228 46
SYSCO CORP COM	SYY	10/28/92	6,500	31 66	205,790 00
UNITED PARCEL SERVICE CL B	UPS	9/12/03	1,500	73 73	110,595 00
UNITED TECH CORP COM	UTX	7/19/05	1,500	82 01	123,015 00
VODAFONE GROUP PLC ADR	VOD	5/16/05	5,000	25 19	125,950 00
WACHOVIA PREFERRED FUNDING COM	WNA PR	6/5/03	6,800	26 41	179,588 00
WAL-MART STORES COM	WMT	12/20/05	2,000	68 23	136,460 00
WALT DISNEY CO COM	DIS	5/26/05	2,000	49 79	99,580 00

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value
WELLS FARGO COMPANY COM	WFC	11/7/02	1,500	34 18	51,270 00
TOTAL STOCKS					**$4,756,607.15**
	TOTAL STOCKS- LONG POSITION				4,756,607.15
TOTAL HOLDINGS					**$6,359,111.34**
TOTAL ACCOUNT VALUE					**$6,359,111.34**

STATEMENT #8
Decreases

The taxable income (from page 1) and the book income are different in a total amount of $9,676.00; they can be reconciled by making the following adjustments:

I. Adjustments to book income:

A. On the books, there is recorded an expense of $8,890.55 for accrued interest purchased. But, the tax report shows accrued income purchased of only $1,955.00. To reconcile the books with the tax report, <u>increase</u> book income by	$6,935.00
B. On the books, there is recorded income from the sale of securities using basis information which does not agree with the brokerage statement. To reconcile the books with the brokerage statement (which was used for tax purposes), <u>decrease</u> the book income by	($1,718.00)
C. On the books there is recorded income from interest which does not reconcile with the brokerage statement. To reconcile with the brokerage statement (which was used for tax purposes), <u>increase</u> the book income by	$5,433.00

II. Adjustments to taxable income:

A. On the books, there is recorded $977.00 of non-reportable dividend distributions. This not included in the taxable income. To reconcile to the book income, <u>decrease</u> the taxable income by	($977.00)

B. Rounding between the book income and the taxable income (using whole dollars) accounts for	3.00
Net adjustments	$9,676.00

STATEMENT #9
Capital Gains/Losses

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
A. **Cash-in-Lieu Payments:**					
Duke Energy Holdings Corp. (common)	07/13/12	08/12/09	44.38	-0-	44.38
B. **Short-term Capital Gains/Losses:**					
$75,000 face value Allied Waste NA Company GTY M-W Call	06/01/12	01/10/12	77,578.50	79,290.00	(1,711.50)
$100,000 face value Computer Sciences Corp Sr. Unsecured Callable	10/19/12	12/28/11	101,963.00	100,515.00	1,448.00
$50,000 face value Leucadia Natl Corp Sr Unsecured	03/15/12	06/06/11	51,781.50	52,827.50	(1,046.00)

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
C. **Long-term Capital Gains/Losses:**					
6,000 shares BAC Capital Trust II Prf Callable	11/05/12	01/24/02	150,000.00	150,000.00	-0-
1,500 shares Sysco Corp	08/17/12	10/28/92	45,948.98	9,513.75	36,435.23
$6,000 face value Corrections Corp of Am. Sr. NT Call	06/14/12	09/15/10	6,000.00	6,174.30	(174.30)
$6,000 face value Corrections Corp of Am. Sr. NT Call	08/30/12	09/15/10	6,000.00	6,174.30	(174.30)
$38,000 face value Corrections Corp of Am. Sr. NT Call	12/19/12	09/15/10	38,000.00	39,103.90	(1,103.90)
$20,000 face value L-3 Communications Corp GTY Ser. B.	07/26/12	06/22/10	20,425.00	20,288.80	136.20

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
$155,000 face value L-3 Communications Corp GTY Ser. B.	10/15/12	06/22/10	156,647.65	157,238.20	(590.55)
ML Capital Trust Pfd 7.28% Ser. F	03/29/12	11/03/98	2,730.00	2,730.00	-0-
TOTALS			$657,119.01	$623,855.75	$33,263.26

All of the above scheduled assets were acquired by purchase.
None of the above scheduled assets were eligible to be depreciated.
None of the above scheduled assets were owned by the organization on 12/31/1969.

STATEMENT #10
Attachment to Part VIII

Name and Address*	Title and Average Hours per week Devoted to Position	Compensation	Contributions to Employee benefit Plans and deferred Compensation	Expense Account, Other Allowances
Judith B. Danner	Director (Chairman) Vice-president .25	-0-	-0-	-0-
Raymond L. Danner, Jr.	Director President .25	-0-	-0-	-0-
Gail Greil	Director .25	-0-	-0-	-0-
Jan Wood	Secretary .25	-0-	-0-	-0-
Francis S. Guess	Executive Director 35.00	$94,500.00	$2,600.00	-0-

* Anyone wishing to contact any of these listed persons may contact them through the principal office of the Foundation.

STATEMENT #11
Attachment to Part XV, Lines 2A through 2D

A. Raymond L. Danner, Jr.
The Danner Foundation
1211 Sixteenth Avenue, S.
Nashville, Tennessee 37212

(615) 461-7419

B. An application should consist of a letter requesting a donation and describing the activities of the requesting organization. Follow-up correspondence may be required along with a copy of the requesting organization's determination letter.

C. None

D. Contributions are made only to charitable organizations that qualify under IRC Section 501 (c) (3).

The Danner Foundation
EIN 58-1803926
2012 Form 990PF

STATEMENT #12
Attachment to Part XV

Name and Address of Donee	Amount of Contribution in 2012	Foundation Status of Donee	Purpose of Grant
Second Harvest Food Bank 331 Great Circle Road Nashville, TN 37228	$5,000.00	Public	General Funding
Volunteer State Horsemen P. O. Box 129 Franklin, TN 37065	$1,160.00	Public	General Funding
Napier-Looby Bar Association P. O. Box 24005 Nashville, TN 37202	$800.00	Public	General Funding
Safe Haven Family Shelter 1234 3rd Avenue, S Nashville, TN 37210	$8,800.00	Public	General Funding
Harry Phillips Inns of Court 321 Supreme Court Bldg. 401 7th Avenue, N. Nashville, TN 37219	$1,000.00	Public	General Funding
The Ladies' Hermitage Assn. 4580 Rachel's Lane Nashville, TN 37076	$3,100.00	Public	General Funding
Cheekwood P. O. Box50438 Nashville, TN 37205	$1,600.00	Public	General Funding
TN Breast Cancer Coalition 3939 Old Hickory Boulevard Old Hickory, TN 37138	$5,200.00	Public	General Funding

Name and Address of Donee	Amount of Contribution in 2012	Foundation Status of Donee	Purpose of Grant
Morning Star 278 Franklin Road Suite 350 Brentwood, TN 37027	$5,000.00	Public	General Funding
Volunteers of America 275 Jackson Meadows Drive Hermitage, TN 37076	$1,000.00	Public	General Funding
Currey Ingram Academy 6544 Murray Lane Brentwood, TN 37027	$1,000.00	Public	General Funding
Special Olympics 1900 12th Avenue, S. Nashville, TN 3203	$1,000.00	Public	General Funding
Country Music Hall of Fame 222 Fifth Avenue, S. Nashville, TN 37203	$5,000.00	Public	General Funding
Frist Center for the Visual Arts 919 Broadway Nashville, TN 37203	$2,500.00	Public	General Funding
The After School Program 14th Avenue Missionary Baptist Church 2501 Buchanan Street Nashville, TN 37208	$2,500.00	Public	General Funding
Assistance League of Nashville P. O Box 653 Brentwood, TN 37024	$250.00	Public	General Funding
CASA 601 Woodland Street Nashville, TN 37206	$500.00	Public	General Funding

Name and Address of Donee	Amount of Contribution in 2012	Foundation Status of Donee	Purpose of Grant
Nashville Rotary P. O. Box 110102 Nashville, TN 37222	$300.00	Public	General Funding
GROW P. O Box 292830 Nashville, TN 37229	$1,000.00	Public	General Funding
Leadership Nashville P. O. Box 198613 Nashville, TN 37219	$1,500.00	Public	General Funding
American Foundation for Suicide Prevention 120 Wall Street 29th Floor New York City, NY 10005	$500.00	Public	General Funding
JUMP 1215 9th Avenue, N. Suite 20 Nashville, TN 37208	$500.00	Public	General Funding
Nashville Symphony One Symphony Place Nashville, TN 37201	$1,500.00	Public	General Funding
Family & Children's Service 201 23rd Avenue, N. Nashville, TN 37203	$5,000.00	Public	General Funding
St. Edwards Catholic Church 188 Thompson Lane Nashville, TN 37211	$10,000.00	Public	General Funding

Name and Address of Donee	Amount of Contribution in 2012	Foundation Status of Donee	Purpose of Grant
Boy Scouts of Middle TN P. O. Box 150409 Nashville, TN 37215	$6,000.00	Public	General Funding
TOTAL	$71,710.00		

COPY

Form **8868**

(Rev January 2013)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

• 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 The Danner Foundation	Employer identification number (EIN) or 58-1803926
	Number, street, and room or suite no If a P O box, see instructions c/o C K McLemore, 1211 Sixteenth Avenue, S	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions Nashville, Tennessee 37212	

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 ▶ Jan Wood

Telephone No ▶ (615) 206-0770 FAX No ▶ (615) 206-0771

• 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	$	5,000
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	$	2,850
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	$	2,150

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