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990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Open to Public Inspection For calendar year 2012 or tax year beginning 2012, and ending A Employer identification number Name of foundation 62-1794442 LIFEPOINT COMMUNITY FOUNDATION B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite 200 615-372-8500 103 POWELL COURT City or town, state, and ZIP code If exemption application is BRENTWOOD, TN Initial return of a former public charity G Check all that apply Initial return D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminate Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . Fair market value of all assets at end J Accounting method Cash X Accrual F If the foundation is in a 60-month termination Other (specify) _____ under section 507(b)(1)(B), check here . of year (from Part II, col (c), line 244,799.00 (Part I, column (d) must be on cash basis) **16)** ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (c) Adjusted net for charitable (b) Net investment total of amounts in columns (b), (c), and (d) expenses per purposes may not necessarily equal the amounts in income income books column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) ... 2,750.00 Check ▶ ____ attach Sch B 2 3 Interest on savings and temporary cash investments Dividends and interest from securities . . . **5a** Gross rents b Net rental income or (loss) _ Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . Net short-term capital gain Income modifications . Gross sales less returns and allowances · · · b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) renver Other income (attach schedule) 11 .**1**750 Total, Add lines 1 through 11 . စ္က 13 Compensation of officers, directors, trustees, etc . . . 80 0 Other employee salaries and wages 14 CANNED tive Expenses Pension plans, employee benefits 15 16 a Legal fees (attach schedule) b Accounting fees (attach schedule) Administrative c Other professional fees (attach schedule) . . . 17 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion. 20 and 21 Travel, conferences, and meetings 22 Printing and publications Other expenses (attach schedule) SEE STMT 1 Operating .00 23 Total operating and administrative expenses. 24 Add lines 13 through 23 4.00 168,498.00 168,498,00 Contributions, gifts, grants paid 25 168,498 168,502. Total expenses and disbursements. Add lines 24 and 25 00 27 Subtract line 26 from line 12

-165,752.00

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-).

Part II		Attached schedules and ame	Attached schedules and amounts in the description column should be for end-of-year		End o	of year
L	aitii	amounts only (See instruction	ons)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		410,551.00	244,799.00	244,799.00
		Savings and temporary cash investments				
		Accounts receivable	ſ			,
		Less allowance for doubtful accounts ▶	·			
	4	Pledges receivable ▶				-
		Less allowance for doubtful accounts ▶				
		Grants receivable				
		Receivables due from officers, directors, truster				
		disqualified persons (attach schedule) (see instruc				,
		Other notes and loans receivable (attach schedule				
		Less allowance for doubtful accounts ▶				
s		Inventories for sale or use				
ssets	9	Prepaid expenses and deferred charges				
As		Investments - U.S. and state government obligations (atta			•	
		Investments - corporate stock (attach schedule) .				
		Investments - corporate bonds (attach schedule).				
	11	Investments - land, buildings,			· · · · · · · · · · · · · · · · · · ·	
		Less accumulated depreciation -			,	, ,
	42	(attach schedule)				
	13	Investments - other (attach schedule)			•	
] 14	Land, buildings, and				
	İ	Less accumulated depreciation				
		(attach schedule) Other assets (describe				
		Total assets (to be completed by all filer			i.	
	3	instructions Also, see page 1, item l)		410 551 00	244,799.00	244,799.00
_		Accounts payable and accrued expenses	1		244,733.00	244,799.00
	1		1			,
ιn		Grants payable	1			1
Liabilities	20	Loans from officers, directors, trustees, and other disqual				
置	21	Mortgages and other notes payable (attach sched				
:=	22	Other liabilities (describe	I			
	**	Other Habilities (describe	·/ }			,
	23	Total liabilities (add lines 17 through 22)				
_		Foundations that follow SFAS 117, check	· · · · · · · · · · · · · · · · · · ·			,
"		and complete lines 24 through 26 and line				,
ces		Unrestricted		410,551.00	244,799.00	
<u>a</u>	25	Temporarily restricted	I		2117,733.00	-
ä	26	Permanently restricted				1
Net Assets or Fund Balanc	20	Foundations that do not follow SFAS 117,				1
Œ,		check here and complete lines 27 through	31			
ō	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fu				<u>,</u>
88	29	Retained earnings, accumulated income, endowment, or				
, t	30	Total net assets or fund balances (see instruction		410,551.00	244,799.00	
ž	31	Total liabilities and net assets/fund ba		410,551.00	244,755.00	i
	l	instructions)	•	410,551,00	244,799.00	
E		Analysis of Changes in Net Asset			Z44.733.00	
		net assets or fund balances at beginning of			must agree with	
•		of-year figure reported on prior year's return)				410,551.00
2						-165,752.00
		r increases not included in line 2 (itemize)				103,732.00
		· · · · · · · · · · · · · · · · · · ·				244,799.00
_	_				· · · · · · · · · · 	234,133.00
6	Total	eases not included in line 2 (itemize) ► net assets or fund balances at end of year	(line 4 minus l	ine 5) - Part II column /h), line 30 6	244,799.00
<u>~</u>	iotal	not assets of fully palatices at end of year	(mic = illinus i	and of - rait is, column to	<u>,, 00 1 0 </u>	50m 990-PF (2012)

` .	I describe the kind(s) of property sold (erick warehouse, or common stock, 200 s	•	acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
la					
b.					
С					
<u>d</u>			-		
<u>e</u> -					l
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b			<u> </u>		
C					<u>`</u>
d			<u> </u>	<u>.</u> -	
<u>e</u>		10/04/00	<u> </u>		
Complete only for assets :	showing gain in column (h) and owned		(1)	Gains (Col (h) g (k), but not less	ain minus
(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	COI	Losses (from co	
a					
b					
С					
d					
e					
! Capital gain net income or		gain, also enter in Part I, line 7			
	(II ((loss), enter -0- in Part I, line 7	2		
	or (loss) as defined in sections 122				
If gain, also enter in Par	t I, line 8, column (c) (see instr				
	Inder Section 4940(a) for Red		ncome		.
Part V Qualification U For optional use by domestic	Under Section 4940(e) for Red c private foundations subject to the	luced Tax on Net Investment I		me)	
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribit	e section 4940(a) tax on net invest utable amount of any year in the b	ment inco	_	Yes X No
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e)	duced Tax on Net Investment Inves	ment inco	d?	Yes X No
Part V Qualification Use For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in the enter the appropriate and	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) count in each column for each year,	e section 4940(a) tax on net invest utable amount of any year in the b Do not complete this part see the instructions before making	ment inco	d?	Yes X No
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in 1 Enter the appropriate among (a) Base penod years	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e)	duced Tax on Net Investment Inves	ment inco	d? ies (d) Distribution n	atio
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in)	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets	ase perio	d?	atio y col (c))
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00	ase perio	d? ies (d) Distribution n	atio y col (c)) 0.2453
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in) 2011 2010	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00	ment inco	d? ies (d) Distribution n	atio y col (c)) 0.2453 0.2442
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00	ase perio	d? ies (d) Distribution n	atio y col (c)) 0.2453 0.2442
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) ount in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00	utable amount of any year in the bigonometric besettion 4940(a) tax on net investigation and the bigonometric beset the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00	ase perio	d? ies (d) Distribution n	0.2453 0.2442 0.0988 0.1022
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00	utable amount of any year in the bigonometric besettion 4940(a) tax on net investigation and the bigonometric beset the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00	ase perio	d? ies (d) Distribution n	0.2453 0.2442 0.0988
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00	utable amount of any year in the bound complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00	ase perio	d? ies (d) Distribution n	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does in 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00	utable amount of any year in the bigonometric besettion 4940(a) tax on net investigation and the bigonometric beset the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00	ase perio	d? ies (d) Distribution n	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) B Average distribution ratio	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide	utable amount of any year in the bound complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00	ase perio	d? ies (d) Distribution n	0.2453 0.2442 0.0988 0.1022 0.1825
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) B Average distribution ratio	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the	ase perio	d? ies (d) Distribution n	0.2453 0.2442 0.0988 0.1022 0.1825
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) 3 Average distribution ratio number of years the found	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years	ase perio	d? les (d) Distribution of (col (b) divided by	0.2453 0.2442 0.0988 0.1022 0.1825 0.8730
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) 8 Average distribution ration number of years the foundation	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years	ase perio	d? les (d) Distribution of (col (b) divided by	0.2453 0.2442 0.0988 0.1022 0.1825 0.8730
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) 3 Average distribution ration number of years the foundation of the column of	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution and qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	utable amount of any year in the bound complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase perio	d? les (d) Distribution of (col (b) divided by	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) A Average distribution ration number of years the foundation of Multiply line 4 by line 3 Multiply line 4 by line 3	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	utable amount of any year in the bound complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase perio	d? les (d) Distribution of (col (b) divided by	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) A Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution and qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	utable amount of any year in the bound complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase perio	d? les (d) Distribution of (col (b) divided by	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does in Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the found Enter the net value of non Multiply line 4 by line 3 Enter 1% of net investment	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase perio any entr	d? les (d) Distribution of (col (b) divided by	0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746 354,961.00
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) A Average distribution ration number of years the foundation of years the foundation of the period of the per	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution dualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	utable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase perio any entr	d? les (d) Distribution of (col (b) divided by	atio y col (c)) 0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does in Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the foundation of years the foundation of the properties of the proper	Inder Section 4940(e) for Red c private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year, (b) Adjusted qualifying distributions 87,064.00 137,098.00 64,000.00 74,000.00 154,105.00 for the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2012 from	duced Tax on Net Investment Investors section 4940(a) tax on net investors section 4940(a) tax on net investors section 4940(a) tax on net investors asserts. Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 354,961.00 561,506.00 647,918.00 724,247.00 844,487.00 the total on line 2 by 5, or by the than 5 years m Part X, line 5	ase periodical and entries and	d? (d) Distribution r. (col. (b) divided by	0.2453 0.2442 0.0988 0.1022 0.1825 0.8730 0.1746 354,961.00

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	ctions	5)
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		Ŋ	ONE
	here X and enter 1% of Part I, line 27b			
′c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J. Part I, line 12, col. (b)			
			ν.	ייו א בי
2				IONE
3 4	Add lines 1 and 2			IONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			UNE
6	Credits/Payments			
_	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a			
	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		. N	IONE
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		N	IONE
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		Χ
	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		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers. > \$		•	.,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
3	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
3	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	١		
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	-	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	-	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
•	if "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
-	By language in the governing instrument, or] ,
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			. ·
	with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	DELAWARE AND 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	Х	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		Χ
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10	·	l x

Pari	VII-A Statements Regarding Activities (continued)			
	t any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	eaning of section 512(b)(13)? If "Yes," attach schedule (see instructions	11		_X
	id the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	erson had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
	id the foundation comply with the public inspection requirements for its annual returns and exemption application?	1	Х	
•	/ebsite address ► N/A			
14	he books are in care of ► LIFEPOINT HOSPITALS, INC. Telephone no ► 615-372-850	0		
	ocated at ▶103 POWELL COURT, STE 200, BRENTWOOD, TN ZIP+4 ▶ 37027			
	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	nd enter the amount of tax-exempt interest received or accrued during the year			
	t any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	ver a bank, securities, or other financial account in a foreign country?	16		X
	ee the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	ne foreign country			
Part	/II-B Statements Regarding Activities for Which Form 4720 May Be Required		,	
	ile Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	uring the year did the foundation (either directly or indirectly)			
	I) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	'		
	B) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	i) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? Yes X No			
	Agree to pay money or property to a government official? (Exception. Check "No" if the	1		,
	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 X No	1		
	any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1	۱ ,	N/A
	ection 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	irganizations relying on a current notice regarding disaster assistance check here			
	id the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			- 37
	ere not corrected before the first day of the tax year beginning in 2012?	1c		X
2	axes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	perating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	t the end of tax year 2012, did the foundation have any undistributed income (lines 6d and e. Part XIII) for tax year(s) beginning before 2012?			
	MACO II look the a second			
h	re there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	elating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	If years listed, answer "No" and attach statement - see instructions)	2 b		N/A
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•				
3 a	id the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	any time during the year?			
	"Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or			
	squalified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	ne 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	oundation had excess business holdings in 2012)	3b		N/A
	id the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	id the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		_	
	haritable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	L	X (2212)

l

NONE

Form 990-PF (2012)

NONE

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

Part V	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employers and Contractors (continued)	ees,
3 F	ive 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		
		NONI
Total n	ımber of others receiving over \$50,000 for professional services ▶	
Part I	K-A Summary of Direct Charitable Activities	
	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/E	A FOR 2012	
2		
3		
4		
Part IX	Cummany of Bragger Balatad Investments (accumate value)	
	G-B Summary of Program-Related Investments (see Instructions) e the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NON		
2		
All othe	r program-related investments. See instructions	
3 <u>NON</u>	E	
Total A	dd lines 1 through 3	· . · .

Pai	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	360,367.00
С	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d .	360,367.00
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	360,367.00
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	5,406.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	354,961.00
6	Minimum investment return. Enter 5% of line 5	6	17,748.00
Pa	rt 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	17,748.00
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	17,748.00
4	Recoveries of amounts treated as qualifying distributions	4	100.00
5	Add lines 3 and 4	5	17,848.00
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	17,848.00
	rt XII Qualifying Distributions (see instructions)	1	,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	168,498.00
b	Program-related investments - total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)		NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	168,498.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	168,498.00
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating w	hether the foundation

Pa	rt XIII Undistributed Income (see instru	ictions)		= -	
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				17,848.00
ż	Undistributed income, if any, as of the end of 2012			·········	17,040.00
	Enter amount for 2011 only				
	Total for pnor years 20,20				
	Excess distributions carryover, if any, to 2012		-		
	From 2007	-			•
h	From 2008		·		•
	From 2009				
	From 2010			-	
	From 2011				
	Total of lines 3a through e	506,894.00			
	Qualifying distributions for 2012 from Part XII,	300,094.00			
•	line 4 > \$ 168, 498.00				
	Applied to 2011, but not more than line 2a			- NONE	
		. <u>-</u>		NONE	· · · · · · · · · · · · · · · · · ·
b	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
C	Treated as distributions out of corpus (Election				
	required - see instructions)	NONE			·
d	Applied to 2012 distributable amount				0.00
е	Remaining amount distributed out of corpus	168,498.00	· · · · · · · · · · · · · · · · · · ·		
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same	17,848.00			
6	amount must be shown in column (a)) Enter the net total of each column as indicated below:		,		
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	657,544.00			
b	Prior years' undistributed income Subtract line 4b from line 2b		NONE		
С	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.		NONE		,
а	Subtract line 6c from line 6b Taxable				
•	amount - see instructions		NONE	•	•
е	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions			-	
	Undistributed income for 2012 Subtract lines				
•	4d and 5 from line 1 This amount must be distributed in 2013				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				r
	170(b)(1)(F) or 4942(g)(3) (see instructions)	0.00			•
8	Excess distributions, carryover from 2007 not				
	applied on line 5 or line 7 (see instructions)	126,884.00			
9	Excess distributions carryover to 2013.	520 CC0 00			
	Subtract lines 7 and 8 from line 6a	530,660.00			
	Analysis of line 9				
	Excess from 2008 74,000.00				
	Excess from 2009 64,000.00				
	Excess from 2010 137,098.00				
	Excess from 2011 87,064.00				
e	Excess from 2012 168,498.00		L	<u> </u>	

_	n 990-PF (2012)					Page 10
Pa	rt XIV Private Oper	rating Foundations	(see instructions an	d Part VII-A, questio	n 9)	
1 a	If the foundation has					
	foundation, and the ruling					
b	Check box to indicate wh		a private operating found	lation described in section	1 4942(J)(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment	(a) 2012	(b) 2011	(c) 2010	(d) 2009	ļ · · ·
	return from Part X for each			İ		
	year listed					
b	85% of line 2a					
С	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					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
_	4942(j)(3)(B)(i)			ļ		
b	'Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X					
	line 6 for each year listed					
С	"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)			ļ		
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income.			<u> </u>		
Pa	rt XV Supplement	ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
		luring the year - se	•			
1	Information Regarding					
а	List any managers of before the close of any	the foundation who h	nave contributed more	e than 2% of the tota	Il contributions receiv	ed by the foundation
	before the close of any	tax year (but only if ti	ley have contributed i	1101e (han \$5,000) (5	ee section 507 (d)(2))	
N/1	A				 , 	
b	List any managers of	the foundation who	own 10% or more of	the stock of a corpo	oration (or an equally	arge portion of the
	ownership of a partner	amp or other entity) 0	winch the foundation	i nas a 10% of greater	IIICICSI	
$\frac{N/I}{2}$	Information Regarding	Contribution Grant	Gift Loan Scholaret	in etc. Programs:		· · - · · · · · · · · · · · · · · · · ·
-		-		• •	table area	
	Check here ► X if the unsolicited requests for	ne roundation only r or funds. If the found:	nakes contributions ation makes diffs, dra	to preselected chari ints etc (see instruct	table organizations a	r organizations under
	other conditions, comp	elete items 2a, b, c, an	d d	mio, oto (occ motract	iono, to marriadaio o	. organizations under
	The name, address, a			on to whom applications	s should be addressed	· · · · · · · · · · · · · · · · · · ·
	,	•	•			
b	The form in which appl	ications should be sui	bmitted and information	on and materials they	should include	
	Any submission deadlii	nes				<u> </u>
	,					
d	Any restrictions or life	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other

Part XV Supplementary Information 3 Grants and Contributions Paid Du	(continued)	roved for F	uture Pavment	<u> </u>
3 Grants and Contributions Paid Dui Recipient Name and address (home or business)	If recipient is an individual show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STMT 2				
•				
				,
				•
•				
		· ·		
		3'		
	,			
Total			▶ 3a	168,498.0
b Approved for future payment				
	1			
		-		
			h 2h	

Interest on service revenue Directed business income Excluded by section 512, 513, or 514 Related or section Program service revenue r	Part XVI-A Analysis of Income-Produ	icing Activ	vities N/A			<u>,,</u>
Baunes code Amount Ecclusion code Amount (See instructions) a b	nter gross amounts unless otherwise indicated			- 		Related or exempt
b c d d e f g Fees and contracts from government agencies g Fees and contracts from government agencies d e f g Fees and contracts from government agencies d e f g Fees and contracts from government agencies d e f g Fees and contracts from securities d e f g Fees and interest from	1 Program service revenue	Business code	Amount	Exclusion code	Amount	
b c d d	a					
g Fess and contracts from government agences Membership dues and assessments Interest on sawings and temporary cash investments Diovidends and interest from securities Not debt-financed property Net rental income or (loss) from real estate Debt-financed property Net rental income or (loss) from personal property Net rental income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net income or (loss) from sease of assets other than inventory Net rental income or (loss) from sease of assets other than by providing funds for such purposes) (See instructions Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to raccomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions				T		
g Fees and contracts from government agencies Membership dues and assessments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property b Not debt-financed property chter investment income Glain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from special events Cross profit or (loss) from special events Cross profit or (loss) from special events Cross profit or (loss) from special events Cross profit or (loss) from special events Cross profit or loss) from special event		-				
g Fees and contracts from government agencies Membership dues and assessments Dividends and interest from securities Net rental income or (loss) from real estate Net rental income or (loss) from personal property Net rental income or (loss) from special events Gain or (loss) from special events Ocross profit or (loss) from special events Coross profit or (loss) from speci	•					
grees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Not rental income or (loss) from real estate a Debt-financed property b Not debt-financed property b Not debt-financed property Other investment income Gain or (loss) from spless of assets other than inventory Net income or (loss) from spless of sinventory Other revenue a b c d d e Subtotal Add columns (b), (d), and (e) Total, Add line 12, columns (b), (d), and (e) Total, Add line 12, columns (b), (d), and (e) Total, Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions						
g Fees and contracts from government agencies Membership dues and assessments Dividends and interest from securities Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Other investment income Gross profit or (loss) from sales of inventory Other revenue a b c c d d e Subtotal Add columns (b), (d), and (e) 1 Total. Add line 12, columns (b), (d), and (e) ■ Total. Add line 12, columns (b), (d), and (e) ■ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions						
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Dividends and interest from securities Not rental income or (loss) from real estate Dividends and interest from securities Not rental income or (loss) from real estate Dividends and interest from securities Not rental income or (loss) from real estate Dividends and interest from securities Not rental income or (loss) from real estate Dividends and interest from securities Dinterest from securities Dividends and interest from securities Di						
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from special events Gain or (loss) from special events Gross profit or (loss) from special events Cross profit or (loss) from special events c d d e Subtotal Add columns (b), (d), and (e) e Subtotal Add columns (b), (d), and (e) e Subtotal Add columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions	-			İ		
Dividends and interest from securities				1		
is Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property Cither investment income Gain or (loss) from special events Gross profit or (loss) from special events Cither revenue a b c d d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions						
a Debt-financed property						
b Not debt-financed property						
Net rental income or (loss) from personal property . Other investment income . Gain or (loss) from sales of assets other than inventory . Net income or (loss) from sales of inventory . Other revenue a						
Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to raccomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions						
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a				 		-
Net income or (loss) from special events						<u> </u>
Gross profit or (loss) from sales of inventory. Other revenue a b c d e Subtotal Add columns (b), (d), and (e)						
Other revenue a	` ,					
b c d d d d d d d d d d d d d d d d d d						
c d e Subtotal Add columns (b), (d), and (e)				 -		
d e Subtotal Add columns (b), (d), and (e)	b					
Subtotal Add columns (b), (d), and (e)	c					
Subtotal Add columns (b), (d), and (e)	d		 			
Total. Add line 12, columns (b), (d), and (e)				_		
▼ accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions	art XVI-B Relationship of Activities	to the Ac				uted importantly to
NOT APPLICABLE	·	-				
NOT APPLICABLE						
NOT APPLICABLE						
NOT APPLICABLE NOT APPLICABLE						
NOT APPLICABLE						
NOT APPLICABLE						
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NOT APPLICABLE NOT APPLICABLE						
NOT APPLICABLE					 .	
NOT APPLICABLE						
			NOT APPLI	CABLE		
					.	
					-	
				_		
	· · · · · · · · · · · · · · · · · · ·					
						

Part	XVII	Information R Exempt Organ		nsfers To and Trar	nsactions	and Relatio	nships With Non	chari	table	е
11	n sect	-		engage in any of the fo section 501(c)(3) organ	-			-	Yes	No
	-		ng foundation to	a noncharitable exemp	t organizatio	on of				
			=	· · · · · · · · · · · · · ·	-			1a(1)		Х
						1a(2)	ļ	X		
		ransactions								
(1) Sai	es of assets to a no	oncharitable exen	npt organization		· · · · · · · · ·		1b(1)		X
(2) Pui 3) Rei	chases of assets in	on a nonchanta inment or other	ble exempt organization assets			• • • • • • • • • • • • • • • • • • • •	1b(2)		X
· ·	4) Rei	mbursement arrang	ements					1b(4)		X
(5) Loa	ans or loan guarantee	es					1b(5)	1	Х
(6) Per	formance of service	es or membersh	ip or fundraising solicitat	tions			1b(6)		X_
				ts, other assets, or paid					<u>.</u>	<u>X</u>
				s," complete the follow						
				ces given by the report ement, show in columi						
(a) Line	T	(b) Amount involved	1	oncharitable exempt organizati			sfers, transactions, and sha			
		N/A	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,				
										
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	-+									
							•			
										
	-						•			
		•								
d	lescrib	=	of the Code (ot wing schedule	iliated with, or related her than section 501(c)	(3)) or in se		pt organizations		es X	No
				· · · · · ·		+				
				·				,		
	Under	penalties of penury, I declar	are that I have examin	ed this return, including accomp	anying schedule	s and statements, and	to the best of my knowled	ge and b	elief, it	ıs true,
Sign Here		Unitesber X. M.	inte	9/15/2013		ICE PRESID	May the IR	S discus		return below
	Sign	ature of officer or trustee		Date	Title		(see instruction	ns)?	Yes	X_No
Paid	<u>l</u>	Print/Type preparer's	name	Preparer's signature	_	Date	Checkif	PTIN		
Prepa	arer	Firm's name					Firm's EIN ▶			
Use C	Only	Firm's address	_				THING LINE	-		
	-						Phone no			•

THE LIFEPOINT COMMUNITY FOUNDATION

62-1794442

FORM 990PF, PART I, LINE 23 - OTHER EXPENSES

DESCRIPTION

BANK FEES

4 00

TOTAL OTHER EXPENSES

\$ 400

THE LIFEPOINT COMMUNITY FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

AMOUNT	. 26,900	006	1,600	400	2,000	5,000	3,000	5,000	5,000	200
PURPOSE OF GRANT OR CONTRIBUTION	Provide assistance to employees faced with a catastrophic event	Foundation established for research and education of infant care	Foundation established for cancer research and education	Foundation established for heart disease research and education	Society dedicated to keepign history alive in Dodge City, KS historic district	Organization dedicated to forming young boys physically, mentally and spiritually via community service	General Scholarship Fund	Organization dedicated to forming young girls physically, mentally and spiritually via community service	Promote nursing program	5K Sponsorship for a foundation that provides money/gifts to people who have incurred significant expense due to an illness/death
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	501(c)(3)	501(c)(3)	501(c)(3)	501(c)(3)	501(c)(3)	501(c)(3)	Non-profit State Institution of Higher Learning	501(c)(3)	Non-profit State Institution of Higher Learning	501(0)(3)
RECIPIENT NAME AND ADDRESS	LifeCare Disaster Response Fund administrated by Community Foundation of Middle TN 3833 Cleghorn Avenue Nashville, TN 37215-2519	March of Dimes, Music City Division 1101 Kermit Drive, Ste 201 Nashville, TN 37217	American Cancer Society P O Box 27718 Oklahoma City, OK 73123-1718	American Heart Association 1101 Northchase Parkway Marietta, GA 30067	Mein Street Dodge City P.O. Box 818 Dodge City, KS 67801	Boy Scouts of America 3414 Hillsboro Pike Nashville, TN 37215	Tennessee Wesleyan College 204 E. College Street Athens, TN 37303	Girl Scouts of Middle Tennessee 4522 Granny White Pike Nashville, TN 37204	Maysville Community College Licking Valley Campus 319 Webster Avenue Cynthiana, KY 41031	Haley's Heart Foundation 4455 Cedar Bluff Road Lebanon, TN 37087

Statement 2

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION AMOUNT	Funding the LifeCare Disaster Response Fund	Promote nursing program 1,666	Promote nursing program 1,666	Promote nursing program	Support the building of a YMCA in the Danville community
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	501(c)(3)	Non-profit State Institution of Higher Learning	Non-profit State Institution of Higher Learning	Non-profit State Institution of Higher Learning	501(c)(3)
RECIPIENT NAME AND ADDRESS	Community Foundation of Middle Tennessee 3833 Cleghorn Avenue Nashville, TN 37215-2519	Grambling State University 100 Founder Street Grambling, LA 71245	Northwest LA Technical College 814 Constable Street , Minden, LA 71055	Louisiana Tech University P.O. Box 7924 Ruston, LA 71272	YMCA of Danville, VA 810 Main Street Danville, VA 24541

Form 8868

(Rev. January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

Internal Revent	ue Service File :	a separate a	appiication for each return.	•						
	filing for an Automatic 3-Month Extension,				► X					
	e filing for an Additional (Not Automatic) 3-N plete Part II unless you have already been gra				8					
Electronic filling (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).										
	on required to file Form 990-T and requesting									
	· · · · · · · · · · · · · · · · · · ·	-			>					
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 file's identifying number, see instructions.										
	Name of exempt organization or other filer, see in			Employer identification number (EIN)						
Type or										
print	THE LIFEPOINT COMMUNITY FOUND	DATTON		62-1794442						
File by the	Number, street, and room or suite no If a P.O. bo			Social security number (SSN)						
due dete for filing your	103 POWELL COURT			,						
return. See	See City, lown or post office, state, and ZIP code. For a foreign address, see instructions.									
Instructions	BRENTWOOD, TN 37027	_								
Enter the Return code for the return that this application is for (file a separate application for each return)										
Application		Return	Application		Return					
is For		Code	ls For		Code					
Form 990 or	Form 990 or Form 990-EZ		Form 990-T (corporat	ion)	07					
Form 990-BL		01	Form 1041-A							
Form 4720-		03	Form 4720							
Form 990-PF		04	Form 5227							
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 ► TAX DEPARTMENT										
Telephone No. ► 615-372-8500 FAX No. ►										
	nization does not have an office or place of b			k this box	. ▶ 🔲					
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is										
	group, check this box				ch					
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:										
▶ x 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 a	pplication is for Form 990-BL, 990-PF, 990)-T, 4720.	or 6069, enter the te	entative tax, less any						
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ 0.00										
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0.00										
	due. Subtract line 3b from line 3a. Include y				0.00					
	nic Federal Tax Payment System). See instruct			3c \$	0.00					
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.										