Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2013

Open to Public Inspection

ENVELOPE POSTMARK DATE OCT 3 0 2014

For calendar year 2013 or tax year beginning , 2013, 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 or province, country, and ZIP or foreign postal 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 ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 7,390,546.00

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 Stmt. #1	244,263	244,263		
		5a	Gross rents				
		b	Net rental income or (loss)				
		6a	Net gain or (loss) from sale of assets not on line 10	270,364			
		b	Gross sales price for all assets on line 6a 1,234,875				
		7	Capital gain net income (from Part IV, line 2)		270,364		
		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	514,627	514,627		
Operating and Administrative Expenses		13	Compensation of officers, directors, trustees, etc.	98,015	9,801		88,214
		14	Other employee salaries and wages				
		15	Pension plans, employee benefits	4,753	475		4,278
		16a	Legal fees (attach schedule) Stmt. #2	407	407		
		b	Accounting fees (attach schedule) Stmt. #3	5,364	5,364		
		c	Other professional fees (attach schedule) Stmt. #4	18,799	18,799		
		17	Interest				
		18	Taxes (attach schedule) (see instructions) Stmt. #5	16,287	1,296		6,544
		19	Depreciation (attach schedule) and depletion				
		20	Occupancy	1,266			
		21	Travel, conferences, and meetings				
		22	Printing and publications				
		23	Other expenses (attach schedule) Stmt. #6	6,568	1,977		1,607
		24	**Total operating and administrative expenses.** Add lines 13 through 23				
		25	Contributions, gifts, grants paid	189,607			189,607
		26	**Total expenses and disbursements.** Add lines 24 and 25	341,066	38,119		290,250
		27	Subtract line 26 from line 12:				
		a	***Excess of revenue over expenses and disbursements***	173,561			
		b	**Net investment income** (if negative, enter -0-)		476,508		
		c	**Adjusted net income** (if negative, enter -0-)				

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Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	38,954	21,920	21,920
2	Savings and temporary cash investments	300,768	97,339	97,339
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)			
b	Investments—corporate stock (attach schedule)	2,573,360	3,232,157	6,272,107
c	Investments—corporate bonds (attach schedule)	1,220,097	944,441	999,180
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)	4,133,179	4,295,857	7,390,546
Liabilities				
17	Accounts payable and accrued expenses	(1,747)	(1,705)	
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)			
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			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	4,134,926	4,297,562	
30	**Total net assets or fund balances** (see instructions)	4,134,926	4,297,562	
31	**Total liabilities and net assets/fund balances** (see instructions)	4,133,179	4,295,857	

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	4,133,179
2	Enter amount from Part I, line 27a	2	173,561
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	
5	Decreases not included in line 2 (itemize) ▶ See Statement #8	5	(10,883)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,295,857

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	270,364
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))
2012			
2011			
2010			
2009			
2008			

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 2013 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	9,530	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	9,530	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	9,530	00
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 5,202 00			
b	Exempt foreign organizations—tax withheld at source — 6b			
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 5,000 00			
d	Backup withholding erroneously withheld — 6d			
7	Total credits and payments. Add lines 6a through 6d	7	10,202	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		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	672	00
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 672 00 **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. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	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? *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 2013 or the taxable year beginning in 2013 (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 |

			Yes	No
16	At any time during calendar year 2013, 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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013.)*	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 2013?	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	

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	6,879,775
b	Average of monthly cash balances	1b	160,937
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	7,040,712
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,040,712
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	105,611
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,935,101
6	**Minimum investment return.** Enter 5% of line 5	6	346,755

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	346,755
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 9,530		
b	Income tax for 2013. (This does not include the tax from Part VI.) — 2b: 0		
c	Add lines 2a and 2b	2c	9,530
3	Distributable amount before adjustments Subtract line 2c from line 1	3	337,225
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	337,225
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	337,225

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	290,250
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	290,250
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	290,250

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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				337,225
2	Undistributed income, if any, as of the end of 2013.				
a	Enter amount for 2012 only			0	
b	Total for prior years: 20___,20___,20___				
3	Excess distributions carryover, if any, to 2013:				
a	From 2008				
b	From 2009				
c	From 2010				
d	From 2011				
e	From 2012				
f	**Total** of lines 3a through e				
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 290,250				
a	Applied to 2012, 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 2013 distributable amount				290,250
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				46,975
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 2008 not applied on line 5 or line 7 (see instructions)	0			
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
a	Excess from 2009 0				
b	Excess from 2010 0				
c	Excess from 2011 0				
d	Excess from 2012 0				
e	Excess from 2013 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 2013, 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			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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**				189,607
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	244,263	
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	270,364	
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)				514,627	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 514,627

(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

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

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

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

▶ [signature] | 10/30/14 ▶ President

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
Claiborne K. McLemore III	[signature]	10.29.14		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
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	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #1				
Dividends and Interest from Securities				
Ameritrade - Accrued Int. Purchased	(9,276)	(9,276)		
Ameritrade - Bond Amort.				
Ameritrade - Dividends	159,426	159,426		
Ameritrade - Cap. Gain Dividends	455	455		
Unrecaptured 1250 gain	159	159		
Ameritrade - Interest	68,607	68,607		
Ameritrade - OID	24,892	24,892		
Totals	244,263	244,263		

STATEMENT #2
Legal Fees

McLemore & Rollins	407	407		

STATEMENT #3
Accounting Fees

McLemore & Rollins	3,665	3,665		
Lattimore, Black, et al	1,699	1,699		
	5,364	5,364		

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #4 **Other Professional Fees**				
Lee, Danner & Bass	18,679	18,679		
T D Ameritrade-misc.	120	120		
Totals	18,799	18,799		

STATEMENT #5 **Taxes**				
Payroll Taxes	7,271	727		6,544
Foreign Taxes Paid	569	569		-0-
Federal Excise Taxes	8,447	-0-		-0-
Totals	16,287	1,296		6,544

STATEMENT #6 **Other Expenses**				
Meetings	405			
Dues	90			90
Bank Fees	132	66		66
Telephone	2,608	1,304		1,304
CT Corporation Fees	607	607		-0-
Postage and Shipping	147			147
M & E-sponsored events	2,579			
Totals	6,568	1,977		1,607

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

MONTHLY STATEMENT

Reporting Period **December 1 - 31, 2013**

HOLDINGS DETAIL

Statement #7

-Page 1-

FIXED INCOME

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
BROOKDALE SENIOR LIVING INC SR UNSEUCRED CONVERTIBLE 2 75% 06/15/2018	112463AA2	6/15/11	100	$118 75	$118,750 00	$88,342 50	$30,407 50
CITIGROUP FUNDING INC FIX/FLT NT 21 MONTHLY 2 68493% 06/20/2021	1730T0MR7	9/8/11	50	99 84	49,920 00	45,581 68	4,338.32
FAIRFAX FINL HLDGS LTD SR UNSECURED 8 3% 04/15/2026	303901AB8	9/14/11	30	110 093	33,027 90	31,977 26	1,050 64
FAIRFAX FINL HLDGS LTD NOTE 7 375% 04/15/2018	303901AG7	12/13/10	50	112 169	56,084 50	52,107 53	3,976 97
GOLDMAN SACHS SENIOR MEDIUM TERM NOTE 7 5% 02/15/2019	38141EA25	2/15/12	50	121 797	60,898 50	55,313 58	5,584 92
HANESBRAND INC SENIOR NOTE CALLABLE M/W 6 375% 12/15/2020	410345AG7	3/22/13	50	109 25	54,625 00	54,246 27	378 73
HCA INC NOTE M/W 6 375% 01/15/2015	404119AP4	9/8/11	50	105 00	52,500 00	49,765 00	2,735 00
HCA INC 1ST LIEN M-W CALLABLE 7 875% 02/15/2020	404119BJ7	10/4/12	30	107 375	32,212 50	33,411 66	(1,199 16)
ICAHN ENTERPRISES/FIN SENIOR NOTE CALLABLE 8% 01/15/2018	451102AH0	3/13/13	75	104 00	78,000 00	79,812 27	(1,812 27)
MEMPHIS CTR CITY REV FIN CORP SALES TAX REVENUE 4 88% 11/01/2025	58607ECA0	4/3/13	100	101 323	101,323 00	107,624 67	(6,301 67)

HOLDINGS DETAIL *(continued)*

FIXED INCOME

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
ST PAUL TRAVELERS COS INC SR UNSECURED M-W CALL 5 5% 12/01/2015	792860AH1	3/25/09	50	109 088	54,544 00	49,284 00	5,260 00
TESORO CORPORATION SENIOR NOTE CALLABLE M/W 9 75% 06/01/2019	881609AW1	7/10/13	100	108 25	108,250 00	109,814 47	(1,564 47)
THE ADT CORPORATION NOTE M/W 3 5% 07/15/2022	00101JAF3	12/18/13	100	87 045	87,045 00	87,765 00	(720 00)
VULCAN MATLS CO NOTE M/W 6 5% 12/01/2016	929160AQ2	6/16/11	100	112 00	112,000 00	99,530 00	12,470.00
TOTAL FIXED INCOME					**$999,180.40**	**$944,575.89**	**$54,604.51**

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
ACCENTURE LTD ORD	ACN	10/4/13	1,000	$82 22	$82,220 00	$73,208 99	$9,011 01
ALTRIA GROUP INC COM	MO	12/4/08	2,000	38 39	76,780 00	30,840 00	45,940 00
AMGEN INC COM	AMGN	6/7/95	2,000	114 08	228,160 00	17,531 25	210,628.75
APACHE CORP COM	APA	11/8/02	1,500	85 94	128,910 00	37,879 71	91,030.29
APPLE INC COM	AAPL	1/22/13	150	561 02	84,153 00	75,105 81	9,047 19
AUTOMATIC DATA PROCESSING INC COM	ADP	4/22/92	1,600	80 799	129,278 40	16,341.78	112,936 62
BERKSHIRE HATHAWAY INC DEL CL B	BRK B	10/10/02	1,500	118 56	177,840 00	67,806 00	110,034.00

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
BROOKDALE SENIOR LIVING INC COM	BKD	4/18/13	3,000	27 18	81,540 00	79,579 98	1,960.02
CATERPILLAR INC COM	CAT	10/26/07	1,800	90 81	163,458 00	143,139 59	20,318 41
COCA COLA CO COM	KO	11/6/02	3,500	41 31	144,585 00	86,694 94	57,890.06
CORRECTIONS CORP OF AMERICA COM	CXW	5/20/11	4,999 819	32 07	160,344 20	140,251 07	20,093.13
DUKE ENERGY HOLDINGS CORP COM	DUK	8/12/09	2,000	69 01	138,020 00	98,097 99	39,922 01
EXXON MOBIL CORPORATION COM	XOM	2/19/93	2,500	101 20	253,000 00	31,139.93	221,860.07
FAIRFAX FINL HLDGS LTD COM	FRFHF	10/26/10	150	400 06	60,009 00	60,759 99	(750.99)
FEDEX CORPORATION COM	FDX	5/3/13	600	143 77	86,262 00	56,605 65	29,656 35
GENERAL ELECTRIC CO COM	GE	8/20/13	4,000	28 03	112,120 00	95,089 99	17,030 01
GENERAL MILLS INC COM	GIS	10/20/04	1,500	49 91	74,865 00	40,665 00	34,200 00
HALLIBURTON CO COM	HAL	11/12/03	6,153	50 75	312,264 75	73,224 47	239,040 28
HCA HOLDINGS INC COM	HCA	3/9/11	4,200	47 71	200,382 00	126,015 00	74,367 00
HCP INC COM	HCP	3/22/11	3,000	36 32	108,960 00	114,893 76	(5,933 76)
HOME DEPOT INC COM	HD	6/5/95	3,500	82 34	288,190 00	31,675 00	256,515.00
INTEL CORP COM	INTC	1/6/95	12,000	25 955	311,460 00	48,093 75	263,366.25

MONTHLY STATEMENT

Reporting Period **December 1 - 31, 2013**

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
INTL BUSINESS MACHINES COM	IBM	4/7/98	2,000	187 57	375,140 00	106,683 60	268,456 40
JOHNSON & JOHNSON COM	JNJ	3/30/92	2,200	91 59	201,498 00	26,123 62	175,374 38
LEVEL 3 COMMUNICATIONS INC COM	LVLT	11/10/11	3,500	33 17	116,095 00	74,096 43	41,998.57
MERCK & CO INC COM	MRK	9/3/13	1,500	50 05	75,075 00	71,169 84	3,905 16
MICROSOFT CORP COM	MSFT	11/10/03	2,500	37 41	93,525 00	65,961 40	27,563 60
ML CAPITAL TRUST PFD 7 28% SERIES F PERP/CALL	MER PRF	11/3/98	6,000	25 16	150,960 00	133,620 00	17,340.00
PHILIP MORRIS INTL COM	PM	5/28/08	1,500	87 13	130,695 00	95,713 49	34,981.51
PROCTER GAMBLE CO COM	PG	5/26/05	975	81 41	79,374 75	53,641 40	25,733.35
REPUBLIC SERVICES INC COM	RSG	8/11/09	2,500	33 20	83,000 00	62,109 50	20,890 50
ROCHE HOLDINGS ADRS LTD ADR	RHHBY	12/4/08	1,200	70 20	84,240 00	41,340 00	42,900 00
SCHLUMBERGER LTD COM	SLB	9/4/08	1,100	90 11	99,121 00	91,344 34	7,776 66
STARBUCKS CORP COM	SBUX	2/5/13	1,000	78 39	78,390 00	56,239 99	22,150.01
SYSCO CORP COM	SYY	10/28/92	4,000	36 10	144,400 00	25,370 00	119,030 00
UNITED PARCEL SERVICE CL B	UPS	9/12/03	1,500	105 08	157,620 00	92,135 40	65,484.60
UNITED TECH CORP COM	UTX	7/19/05	1,500	113 80	170,700 00	77,893 75	92,806 25

HOLDINGS DETAIL *(continued)*

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
VODAFONE GROUP PLC ADR	VOD	5/16/05	6,000	39 31	235,860 00	154,893 84	80,966.16
WACHOVIA PREFERRED FUNDING PFD 7 25% PERPETUAL CALLABLE	WNA PRCL	6/5/03	6,800	24 99	169,932 00	187,000.00	(17,068.00)
WAL-MART STORES COM	WMT	12/20/05	2,000	78 69	157,380 00	114,279.03	43,100 97
WALT DISNEY CO COM	DIS	5/26/05	2,000	76 40	152,800.00	55,164 62	97,635.38
WELLS FARGO & CO COM	WFC	11/7/02	2,500	45 40	113,500 00	77,934 99	35,565.01

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STATEMENT #8
Decreases

The Part I, Line 27(a) amount (from page 1) is $10,883.00 larger than the difference between the Part III, line 1 amount and the Part III, line 6 amount. This can be reconciled by making the following adjustments:

A. On the books, there is recorded an expense of $5,752 in an account called "TD Amortization to Cost Basis". This is not reflected in the Analysis of Revenue and Expense (Part I). Thus, decrease the Part I, Line 27(a) amount by	($5,752.00)
B. On the books, there are reflected two (2) checks which were never delivered. They total $5,400.00. These were not reflected in Part I, but were reflected on the books. Thus, increase the book net income by	($5,400.00)
C. On the books, there is recorded a check for $800.00 given as a grant to an organization. During 2014, it was discovered that the receiving organization was not an eligible organization to receive grants (See Form 4720). Though the check is reflected on the books, it is not reflected anywhere in Part I. Thus, decrease the Part I, Line 27(a) amount by	($800.00)

D. On the books, there is recorded $977.00 of distributions representing return of capital. This not included in Part I, Line 27(a). Thus, <u>increase</u> the Part I, Line 27(a) amount by — $977.00

E. There are numerous rounding and <u>de minimus</u> differences between the Part I figures and the books. The aggregate amount of these items is $92.00. Thus, <u>increase</u> the Part I, Line 27(a) amount by — 92.00

Net adjustments — ($10,883.00)

STATEMENT #9
Capital Gains/Losses

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
A. Short-term Capital Gains/Losses:					
$100,000 face value The ADT Corp. Note M/W	12/18/13	12/18/13	98,235.00	94,515.00	3,720.00
$100,000 face value Corrections Corp of America	04/04/13	06/27/12	105,000.00	108,020.00	(3,020.00)
$75,000 face value Wynn Las Vegas LLC	05/22/13	03/13/13	80,358.75	80,902.00	(543.25)

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
B. **Long-term Capital Gains/Losses:**					
$50,000 face value Am. Ex. Bank FSB MTN Sr. Unsecured	03/15/13	05/20/09	50,137.27	48,325.00	1,812.27
$75,000 face value Ashland Inc. 1st Lien	06/03/13	05/16/12	78,422.25	83,124.00	(4,701.75)
$100,000 face value Chesapeake Energy Corporation	04/01/13	08/10/10	107,450.00	102,355.00	5,095.00
$75,000 face value Dow Chemical Call	09/16/13	09/28/10	75,000.00	74,715.00	285.00
$200,000 face value HCA, Inc. Sr. Unsecured M-W	07/15/13	08/13/03	200,000.00	195,400.00	4,600.00
$100,000 face value Morgan Stanley Dean Witter Sr. Unsec.	07/30/13	07/27/10	100,000.00	99,515.00	485.00

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
400 shs. Automatic Data Processing, Inc.	11/26/13	04/22/92	32,189.48	4,085.00	28,104.48
342 shs. General Mills Inc.	11/13/13	10/20/04	17,377.19	9,271.00	8,106.19
1,500 shs. Haliburton Co.	03/13/13	11/12/03	62,508.75	17,852.00	44,656.75
347 shs. Haliburton Co.	08/29/13	11/12/03	16,829.50	4,130.00	12,699.50
500 shs. Home Depot, Inc.	03/13/13	06/05/95	35,329.88	4,525.00	30,804.88
500 shs. Johnson & Johnson	07/29/13	03/30/92	46,644.69	5,937.00	40,707.69
300 shs. Johnson & Johnson	11/26/13	03/30/92	28,678.85	3,562.00	25,116.54
500 shs, Republic Services, Inc.	11/26/13	08/11/09	17,504.70	12,422.00	5,082.80
1,500 shs. Sysco Corp	03/08/13	10/28/92	49,308.90	9,514.00	39,794.90

Description	Date Sold	Date Acquired	Sales Proceeds	Basis	Gain/Loss
1,000 shs. Sysco Corp	11/26/13	10/28/92	33,899.41	6,342.00	27,557.41
TOTALS			$1,234,874.62	$964,511.00	$270,363.62

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	$98,015.00	$4,753.00	-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
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STATEMENT #12
Attachment to Part XV

Name and Address of Donee	Amount of Contribution in 2013	Foundation Status of Donee	Purpose of Grant
Abe's Garden 618 Church Street, Suite 220 Nashville, TN 37219	$10,000.00	Public	General Funding
Administrative Office of the Courts 511 Union Street Suite 600 Nashville, TN 37219	$5,000.00	Public	General Funding
Belmont University 1900 Belmont Blvd. Nashville, TN 37212	$5,000.00	Public	General Funding
Boy Scouts of Middle TN P. O. Box 150409 Nashville, TN 37215	$5,000.00	Public	General Funding
CCA Charitable Fund 10 Burton Hills Blvd. Nashville, TN 37215	$1,500.00	Public	General Funding
Cheekwood P. O. Box50438 Nashville, TN 37205	$1,284.00	Public	General Funding
The Community Foundation 3833 Cleghorn Avenue Nashville, TN 37215	$24,800.00	Public	General Funding

Community Nashville 210 25th Avenue, N.#1005 Nashville, TN 37203	$2,000.00	Public	General Funding
Country Music Hall of Fame 222 Fifth Avenue, S. Nashville, TN 37203	$5,000.00	Public	General Funding
Currey Ingram Academy 6544 Murray Lane Brentwood, TN 37027	$1,000.00	Public	General Funding
Dollar General Literacy Fndn. 100 Mission Ridge Goodlettsville, TN 37072	$1,500.00	Public	General Funding
Easter Seals Tennessee 3011 Armory Drive Suite 100 Nashville, TN 37204	$1,250.00	Public	General Funding
Entrepreneur Center 41 Peabody Street Nashville, TN 37210	$5,000.00	Public	General Funding
Family & Children's Service 201 23rd Avenue, N. Nashville, TN 37203	$5,000.00	Public	General Funding
Fisk University Athletic Dept. 1000 17th Avenue, N. Nashville, TN 37208	$5,000.00	Public	General Funding
GROW P. O. Box 292830 Nashville, TN 37229	$500.00	Public	General Funding
Jason Foundation 18 Volunteer Drive Hendersonville, TN 37075	$1,000.00	Public	General Funding

JUMP 1215 9th Avenue, N. Suite 20 Nashville, TN 37208	$5,000.00	Public	General Funding
The Ladies' Hermitage Assn. 4580 Rachel's Lane Nashville, TN 37076	$3,000.00	Public	General Funding
Leadership Nashville P. O. Box 198613 Nashville, TN 37219	$2,000.00	Public	General Funding
Middle Tennessee School of Anesthesia 315 Hospital Drive Madison, TN 37115	$500.00	Public	General Funding
Morning Star 278 Franklin Road Suite 350 Brentwood, TN 37027	$5,000.00	Public	General Funding
Mt. Juliet H. S. Hockey Club 802 Overhills Drive Old Hickory, TN 37138	$500.00	Public	General Funding
NAACP 1308 Jefferson Street Nashville, TN 37208	$5,000.00	Public	General Funding
Nashville Ballet 3630 Redmon Street Nashville, TN 37209	$1,000.00	Public	General Funding
Nashville Food Project 3605 Hillsboro Pike Nashville, TN 37215	$10,000.00	Public	General Funding
Nashville Public Ed- ucation Foundation 2400 Fairfax Avenue Nashville, TN 37212	$1,200.00	Public	General Funding

Nashville State Community College 120 White Bridge Road Nashville, TN 37209	$5,000.00	Public	General Funding
Nashville Symphony One Symphony Place Nashville, TN 37201	$6,500.00	Public	General Funding
National Museum of African American Music 211 7th Avenue, N. Nashville, TN 37219	$5,000.00	Public	General Funding
NSCC Foundation 120 White Bridge Road Nashville, TN 37209	$2,500.00	Public	General Funding
Pencil Foundation 421 Great Circle Road Nashville, TN 37228	$2,500.00	Public	General Funding
Room In the Inn 532 8th Avenue, S. Nashville, TN 37203	$1,500.00	Public	General Funding
Rotary Foundation 4525 Trousdale Drive Nashville, TN 37204	$2,000.00	Public	General Funding
Safe Haven Family Shelter 1234 3rd Avenue, S. Nashville, TN 37210	$5,500.00	Public	General Funding
St. Edwards Catholic Church 188 Thompson Lane Nashville, TN 37211	$13,455.00	Public	General Funding
Special Olympics 1900 12th Avenue, S. Nashville, TN 3203	$1,000.00	Public	General Funding

The Sponsors 116 Westover Park Court Nashville, TN 37215	$15,391.00	Public	General Funding
TN Breast Cancer Coalition 3939 Old Hickory Boulevard Old Hickory, TN 37138	$5,000.00	Public	General Funding
Tennessee Edge Basketball 2479 Murfreesboro Rd. #326 Nashville, TN 37217	$500.00	Public	General Funding
Tennessee State University Fndn. John A. Merritt Blvd. P. O. Box 9542 Nashville, TN 37209	$5,000.00	Public	General Funding
Tennessee Trucking Foundation 5431 Trousdale Drive Nashville, TN 37204	$1,000.00	Public	General Funding
The Urban League Of Middle Tennessee 2250 Rosa L. Parks Blvd. Nashville, TN 37228	$2,500.00	Public	General Funding
Volunteer State Horsemen P. O. Box 129 Franklin, TN 37065	$1,226.66	Public	General Funding
Volunteers of America 275 Jackson Meadows Drive Hermitage, TN 37076	$1,000.00	Public	General Funding
TOTAL	$189,606.66		