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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 12-01-2013 , and ending 11-30-2014

Name of foundation DOROTHY CATE AND THOMAS F FRIST FOUNDATION		A Employer identification number 62-1103568	
Number and street (or P O box number if mail is not delivered to street address) 95 WHITE BRIDGE ROAD NO 505		Room/suite	B Telephone number (see instructions) (615) 353-7008
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37205		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 46,865,654		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	820,427	820,427		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	3,239,223			
	b Gross sales price for all assets on line 6a 28,372,557				
	7 Capital gain net income (from Part IV, line 2)		3,203,045		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 59,085	0		
	12 Total. Add lines 1 through 11	4,118,735	4,023,472		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	26,609	0		26,609
	15 Pension plans, employee benefits	2,034	0		2,034
	16a Legal fees (attach schedule)	 415	0		415
	b Accounting fees (attach schedule)	 33,034	0		33,034
	c Other professional fees (attach schedule)	 290,425	288,425		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 142,371	0		0
	19 Depreciation (attach schedule) and depletion	 351	0		
	20 Occupancy	12,120	0		12,120
	21 Travel, conferences, and meetings				
	22 Printing and publications	1,485	0		1,485
	23 Other expenses (attach schedule)	 2,204	75		2,129
	24 Total operating and administrative expenses. Add lines 13 through 23	511,048	288,500		77,826
	25 Contributions, gifts, grants paid	2,125,000			2,125,000
	26 Total expenses and disbursements. Add lines 24 and 25	2,636,048	288,500		2,202,826
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,482,687			
	b Net investment income (if negative, enter -0-)		3,734,972		
	c Adjusted net income (if negative, enter -0-)				

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	25,315	29,142	29,142
	2	Savings and temporary cash investments	716,280	1,250,640	1,250,640
	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)	35,750,592	36,717,972	44,291,049
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,642,100	1,246,003	1,012,331
	14	Land, buildings, and equipment basis ▶ _____ 4,842 Less accumulated depreciation (attach schedule) ▶ 3,102	240	1,740	1,740
15	Other assets (describe ▶ _____)	500,000	605,752	280,752	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	38,634,527	39,851,249	46,865,654	
Liabilities	17	Accounts payable and accrued expenses			
	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 ▶ _____)	265,965	0	
	23	Total liabilities (add lines 17 through 22)	265,965	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	38,368,562	39,851,249	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	38,368,562	39,851,249	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	38,634,527	39,851,249	

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	38,368,562
2	Enter amount from Part I, line 27a	2	1,482,687
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	39,851,249
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	39,851,249

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)
1 a	PUBLICLY TRADED SECURITIES			
b	K-1 NTC MULTI-ADVISOR EMERGING MKT DEBT FUND EIN 45-3156429	P	2012-11-01	2013-12-31
c	K-1 BAY AREA HOTEL ASSOCIATES, LP (EIN 94-3108773)	D	2005-01-01	2013-12-31
d	K-1 NTC MULTI-ADVISOR EMERGING MKT DEBT FUND EIN 45-3156429-OTHER LOSS	P	2012-11-01	2013-12-31
e	CAPITAL GAINS DIVIDENDS	P		

(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 28,187,707		25,112,795	3,074,912
b 45,878		35,860	10,018
c 22,015		318	21,697
d		20,539	-20,539
e 116,957			116,957

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			3,074,912
b			10,018
c			21,697
d			-20,539
e			116,957

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	3,203,045
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	

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 page 18 of 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	1,909,636	43,416,363	0 043984
2011	1,565,646	40,450,836	0 038705
2010	1,441,857	42,717,143	0 033754
2009	1,448,273	39,554,211	0 036615
2008	1,143,370	33,819,954	0 033808

2 Total of line 1, column (d).	2	0 186866
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	0 037373
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	46,912,691
5 Multiply line 4 by line 3.	5	1,753,268
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	37,350
7 Add lines 5 and 6.	7	1,790,618
8 Enter qualifying distributions from Part XII, line 4. 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	8	2,202,826

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	37,350
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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 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	37,350
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	37,350
6 Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	74,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	74,000
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> 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	36,650
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 36,650 Refunded		11	0

Part VII-A Statements Regarding Activities				
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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) TN _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE ORGANIZATION Telephone no (615) 353-7008 Located at 95 WHITE BRIDGE ROAD NO 505 NASHVILLE TN ZIP+4 37205			
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		
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	Yes	No
See 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
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? 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?			
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		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Additional Data Table				
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	
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	0
2	
All other program-related investments. See page 24 of the 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	45,887,298
b	Average of monthly cash balances.	1b	1,513,336
c	Fair market value of all other assets (see instructions).	1c	226,463
d	Total (add lines 1a, b, and c).	1d	47,627,097
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	47,627,097
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	714,406
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,912,691
6	Minimum investment return. Enter 5% of line 5.	6	2,345,635

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	2,345,635
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	37,350
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	53,673
c	Add lines 2a and 2b.	2c	91,023
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,254,612
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,254,612
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	2,254,612

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	2,202,826
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,202,826
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	37,350
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,165,476
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				2,254,612
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			1,996,858	
b Total for prior years 20__, 20__, 20__		0		
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.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 2,202,826				
a Applied to 2012, but not more than line 2a			1,996,858	
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.				205,968
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				2,048,644
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. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIVPrivate 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.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,125,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated


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

Form **990-PF** (2013)


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT A FRIST MD	PRESIDENT 0 15 95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205	0	0	0
95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205				
DOROTHY CATE FRIST	VICE PRESIDENT 1 00 95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205	0	0	0
95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205				
THOMAS F FRIST JR MD	VICE PRESIDENT 0 15 95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205	0	0	0
95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205				
MARY FRIST BARFIELD	VICE PRESIDENT 0 15 95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205	0	0	0
95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205				
WILLIAM H FRIST MD	VICE PRESIDENT 0 15 95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205	0	0	0
95 WHITE BRIDGE ROAD SUITE 505 NASHVILLE,TN 37205				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
100 BLACK MEN OF MIDDLE TENNESSEE PO BOX 140789 NASHVILLE,TN 37214	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR OPERATIONS ANY BENEFITS DECLINED	1,000
ADVENTURE SCIENCE CENTER 800 FORT NEGLEY BLVD NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
AFS-USA 103 KING STREET KINGSTON,TN 37763	N/A	PC	FOR THE TENNKY TEAM IN HONOR OF SUZANNE REISS	1,000
ALLIANCE FOR SCHOOL CHOICE 1660 L STREET NW SUITE 1000 WASHINGTON,DC 20036	N/A	PC	FOR GENERAL SUPPORT	10,000
AMERICAN CANCER SOCIETY 2000 CHARLOTTE AVENUE NASHVILLE,TN 37203	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR OPERATIONS ANY BENEFITS DECLINED	1,000
AMERICAN HEART ASSOCIATION 1818 PATTERSON STREET NASHVILLE,TN 37203	N/A	PC	FOR THE 2015 HEART GALA ANY BENEFITS DECLINED	1,000
AMERICAN HEART ASSOCIATION 1818 PATTERSON STREET NASHVILLE,TN 37203	N/A	PC	FOR THE HEART GALA BENEFIT ANY BENEFITS DECLINED	1,500
AMERICAN RED CROSS 2817 WEST END AVE STE 126 NASHVILLE,TN 37203	N/A	PC	IN SUPPORT OF TIFFANY CIRCLE MEMBERSHIP ANY BENEFITS DECLINED	10,000
AUTISM SOCIETY OF MIDDLE TENNESSEE 955 WOODLAND STREET NASHVILLE,TN 37206	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR OPERATIONS ANY BENEFITS DECLINED	2,500
BAL D'HIVER P O BOX 150327 NASHVILLE,TN 37215	N/A	PC	FOR GENERAL SUPPORT	250
BATTLE GROUND ACADEMY P O BOX 1889 FRANKLIN,TN 37065	N/A	PC	DRAMA, BAND AND CHORUS DEPARTMENTS, IN HONOR OF SUZANNE REISS	500
BIG BROTHERS AND BIG SISTERS OF MID TN 1704 CHARLOTTE AVENUE 130 NASHVILLE,TN 37203	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR OPERATIONS ANY BENEFITS DECLINED	1,000
BLOOD WATER MISSION PO BOX 60381 NASHVILLE,TN 37206	N/A	PC	FOR THE 2014 RED TIE EVENT IN DECEMBER ANY BENEFITS DECLINED	1,000
BOY SCOUTS OF MIDDLE TENNESSEE 3414 HILLSBORO ROAD NASHVILLE,TN 37215	N/A	PC	FOR THE 2014 EXTRAVAGANZA EVENT-- TROOP SPONSOR LEVEL ANY BENEFITS DECLINED	1,000
BOY SCOUTS OF MIDDLE TENNESSEE 3414 HILLSBORO ROAD NASHVILLE,TN 37215	N/A	PC	FOR THE ANNUAL LUNCHEON IN 2015	2,500
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOYS & GIRLS CLUBS OF MIDDLE TENNESSEE 1704 CHARLOTTE PIKE SUITE 200 NASHVILLE,TN 37203	N/A	PC	ANNUAL GIFT	2,000
BOYS & GIRLS CLUBS OF MIDDLE TENNESSEE 1704 CHARLOTTE PIKE SUITE 200 NASHVILLE,TN 37203	N/A	PC	ANNUAL GIFT	1,500
BOYS & GIRLS CLUBS OF MIDDLE TENNESSEE 1704 CHARLOTTE PIKE SUITE 200 NASHVILLE,TN 37203	N/A	PC	FUTURES GALA, SPRING 2015 ANY BENEFITS DECLINED	1,000
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD,TN 37027	N/A	PC	AS AN ANNUAL GIFT	1,000
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD,TN 37027	N/A	PC	FOR GENERAL SUPPORT	500
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD,TN 37027	N/A	PC	FOR GENERAL SUPPORT	500
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD,TN 37027	N/A	PC	IN HONOR OF CHRISTEN RUTLEDGE BARFIELD, CLASS OF 1999	1,000
BRIDGE MINISTRY 326 DRAPER CIRCLE GOODLETTSVILLE,TN 37072	N/A	PC	FOR A NIGHT TO REMEMBER, SEPT 2014 ANY BENEFITS DECLINED	1,000
BRIGHTSTONE 140 SE PARKWAY CT FRANKLIN,TN 37064	N/A	PC	JIM HINTON GOLF BENEFIT - - 2014 ANY BENEFITS DECLINED	2,500
CANBY ROBINSON SOCIETY VU STATION B 357727 2301 VANDERBILT PLACE NASHVILLE,TN 372357727	N/A	PC	FOR GENERAL SUPPORT	1,500
CASA 601 WOODLAND ST NASHVILLE,TN 37206	N/A	PC	IN SUPPORT OF THE ANNUAL RED SHOE PARTY -- 2015 ANY BENEFITS DECLINED	1,000
CATHOLIC CHARITIES OF TENNESSEE 30 WHITE BRIDGE ROAD NASHVILLE,TN 37205	N/A	PC	CELEBRATION WITH A MISSION FOR SERVICE EVENT, OCTOBER 2014 ANY BENEFITS DECLINED	1,000
CATHOLIC CHARITIES OF TENNESSEE 30 WHITE BRIDGE ROAD NASHVILLE,TN 37205	N/A	PC	FOR THE CELEBRATION OF MISSION TO SERVICE EVENT -- 2014 ANY BENEFITS DECLINED	2,500
CENTERSTONE 1101 6TH AVENUE NORTH NASHVILLE,TN 37208	N/A	PC	CLIENT ASSISTANCE FUND	2,500
CHALLENGE ASPEN P O BOX 6639 SNOWMASS,CO 81615	N/A	PC	GENERAL SUPPORT	3,500
Total  3a				2,125,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEEKWOOD ARTS AND GARDENS 1200 FORREST PARK DRIVE NASHVILLE,TN 37205	N/A	PC	FOR GENERAL SUPPORT	250
CHEEKWOOD ARTS AND GARDENS PO BOX 50950 NASHVILLE,TN 37205	N/A	PC	FOR THE 2015 ANTIQUES AND GARDEN SHOW	1,000
CHEEKWOOD ARTS AND GARDENS PO BOX 50438 NASHVILLE,TN 37205	N/A	PC	FOR THE 2015 SWAN BALL ANY BENEFITS DECLINED	3,500
CHEEKWOOD ARTS AND GARDENS 1200 FORREST PARK DRIVE NASHVILLE,TN 37205	N/A	PC	FOR THE ANNUAL FUND	1,000
CHEEKWOOD ARTS AND GARDENS 1200 FORREST PARK DRIVE NASHVILLE,TN 37205	N/A	PC	FOR THE FALL FOR CHEEKWOOD EVENT ANY BENEFITS DECLINED	940
CHILDREN OF ZIMBABWE FUND C/O COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUIT NASHVILLE,TN 37215	N/A	PC	FOR GENERAL SUPPORT	2,000
CHILDREN OF ZIMBABWE FUND C/O COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUIT NASHVILLE,TN 37215	N/A	PC	FOR GENERAL SUPPORT	20,000
CHILDREN OF ZIMBABWE FUND C/O COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUIT NASHVILLE,TN 37215	N/A	PC	SUPPORT OF THE CHILDREN OF ZIMBABWE FUND	2,500
CHRISTIAN COMMUNITY SERVICES INC 601 BENTON AVENUE STE B NASHVILLE,TN 37206	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR GENERAL SUPPORT ANY BENEFITS DECLINED	1,000
COMMUNITY CARE FELLOWSHIP 511 S 8TH STREET NASHVILLE,TN 37206	N/A	PC	ORGANIZATION'S ANNUAL FUNDRAISING EVENT OR FOR GENERAL SUPPORT ANY BENEFITS DECLINED	1,000
COMMUNITY FOOD ADVOCATES 604 GALLATIN ROAD 211 NASHVILLE,TN 37206	N/A	PC	FOR ANY FUNDRAISING EVENT ANY BENEFITS DECLINED	1,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	CAROL K AND ROBERT A FRIST FUND	276,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	CHRISTEN AND COLE BARFIELD FAMILY FUND	2,170
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	DOROTHY AND CLAY SIFFORD FAMILY FUND	14,170
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	DOROTHY CATE FRIST FUND	330,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	ELIZABETH AND BRYAN E FRIST FUND	20,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	FRIST ADVISED FUND	16,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	H D BROCKWELL KIDD ADVISED FAMILY FUND	950
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	HONORABLE WILLIAM H FRIST FUND	40,150
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	JONATHAN M FRIST FUND	30,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	KARYN MCLAUGHLIN FRIST FUND	55,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	MARY FRIST AND H LEE BARFIELD, II FUND	60,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	MARY LAUREN AND LAWSON ALLEN FAMILY FUND	26,420
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	MELISSA MERRIMAN AND ROBERT A FRIST JR FAMILY FUND	1,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	MR AND MRS W HARRISON FRIST, JR , FUND	20,000
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	PC	PORTIS FAMILY FUND	20,000
COMMUNITY FOUNDATION OF NANTUCKET PO BOX 204 NANTUCKET,MA 02554	N/A	PC	ADVISED FUND OF SENATOR WILLIAM H FRIST, M D	20,000
COMMUNITY RESOURCE CENTER 218 OMOHUNDRO PLACE NASHVILLE,TN 37210	N/A	PC	OYSTER EASTER EVENT IN SPRING 2015 ANY BENEFITS DECLINED	2,500
CONEXION AMERICAS 219 NOLENSVILLE ROAD NASHVILLE,TN 37211	N/A	PC	HISPANIC HERITAGE MONTH CELEBRATION IN FALL 2014	2,500
CONSERVANCY FOR THE PARTHENON AND CENTENNIAL PARK PO BOX 196340 NASHVILLE,TN 37219	N/A	PC	2014 CONSERVANCY GALA , NOV 2014 ANY BENEFITS DECLINED	1,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORRAL RIDING ACADEMY INC 3620 KILDAIRE FARM ROAD CARY, NC 27518	N/A	PC	IN HONOR OF JOY CURREY	2,000
COTTAGE 1886 FOUNDATION 51 PROSPECT AVE PRINCETON, NJ 08560	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
CRAIG COUNTY 4-H PROGRAM - VIRGINIA TECH FOUNDATION 24838 CRAIGS CREEK ROAD NEWCASTLE, VA 24127	N/A	PC	CRAIG COUNTY 4-H PROGRAM FOR SHOOTING, LIVESTOCK, AND HORSES/PONIES IN HONOR OF TRACY ROBERTS	3,000
CRAIG COUNTY RESCUE SQUAD PO BOX 81 NEWCASTLE, VA 24127	N/A	PC	SINKING CREEK FIRST RESPONDERS IN HONOR OF TRACY ROBERTS	2,500
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE CONCERT FOR CUMBERLAND HEIGHTS -- 2015 ANY BENEFITS DECLINED	4,000
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE JOHN HIATT FUND FOR ADOLESCENT TREATMENT	2,000
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE 2014 ANNUAL CONCERT ANY BENEFITS DECLINED	1,200
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE DOROTHY CATE & THOMAS F FRIST, SR ENDOWMENT	5,000
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE ENDOWMENT OF DOROTHY & THOMAS F FRIST, SR	5,000
CUMBERLAND HEIGHTS P O BOX 90727 NASHVILLE, TN 37209	N/A	PC	THE ENDOWMENT OF DOROTHY CATE & THOMAS F FRIST, SR	3,800
CUMBERLAND RIVER COMPACT 2 VICTORY AVENUE STE 300 NASHVILLE, TN 37213	N/A	PC	THE CUMBERLAND RIVER DRAGON BOAT FESTIVAL IN SEPTEMBER 2014 ANY BENEFITS DECLINED	1,000
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE, TN 37204	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE, TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE, TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE, TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
Total			3a	2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE,TN 37204	N/A	PC	THE EVENING IN DECEMBER EVENT -- 2014 ANY BENEFITS DECLINED	1,000
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE,TN 37204	N/A	PC	THE EVENING IN DECEMBER EVENT, 2014 ANY BENEFITS DECLINED	1,000
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE,TN 37204	N/A	PC	THE GENERAL FUND	2,500
DISMAS INC 1513 16TH AVENUE SOUTH NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
EAST END PREPARATORY SCHOOL 1460 MCGAVOCK PIKE NASHVILLE,TN 37216	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
EAST END PREPARATORY SCHOOL C/O MARTHA OBRYAN CENTER 711 SOUTH 7TH STR NASHVILLE,TN 37206	N/A	PC	THE FOUNDING 600	5,000
EAST END PREPARATORY SCHOOL C/O MARTHA OBRYAN CENTER 711 SOUTH 7TH STR NASHVILLE,TN 37206	N/A	PC	FOUNDING 600 IN SUPPORT OF 10 STUDENTS	5,000
EAST NASHVILLE COOPERATIVE MINISTRY 807 MAIN STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
END SLAVERY TENNESSEE 50 VANTAGE WAY STE 255 NASHVILLE,TN 37228	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	GENERAL SUPPORT OF THE ELEMENTARY SCHOOL	250
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	THE ELEMENTARY SCHOOL ANNUAL FUND	1,000
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	THE ELEMENTARY SCHOOL ANNUAL FUND	2,500
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	THE HIGH SCHOOL	1,000
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	ANNUAL GIVING FOR THE ELEMENTARY SCHOOL	10,000
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE,TN 37221	N/A	PC	THE ANNUAL GIVING FUND	5,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVE OF JANUS BENEFIT PO BOX 158855 NASHVILLE,TN 37215	N/A	PC	THE CURRENT YEAR EVE OF JANUS BENEFIT ANY BENEFITS DECLINED	1,000
EXCHANGE CLUB FAMILY CENTER 139 THOMPSON LANE NASHVILLE,TN 37211	N/A	PC	THE BLUES & BLING EVENT, APRIL 2015 ANY BENEFITS DECLINED	5,000
FAITH FAMILY MEDICAL CLINIC 326 21ST AVENUE NORTH NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FAITH FAMILY MEDICAL CLINIC 326 21ST AVENUE NORTH NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FAITH FAMILY MEDICAL CLINIC 326 21ST AVENUE NORTH NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FAITH FAMILY MEDICAL CLINIC 326 21ST AVENUE NORTH NASHVILLE,TN 37205	N/A	PC	THE ANNUAL BREAKFAST -- 2014 ANY BENEFITS DECLINED	10,000
FAMILY & CHILDREN'S SERVICES 201 23RD AVENUE NORTH NASHVILLE,TN 37203	N/A	PC	THE 2015 WINTER LIGHTS EVENT ANY BENEFITS DECLINED	10,000
FAMILY & CHILDREN'S SERVICES 201 23RD AVENUE NORTH NASHVILLE,TN 37203	N/A	PC	THE 2015 WINTER LIGHTS EVENT ANY BENEFITS DECLINED	1,000
FANNIE BATTLE DAY HOME 108 CHAPEL AVENUE NASHVILLE,TN 37206	N/A	PC	THE 2015 YUM EAST SUMMER EVENT ANY BENEFITS DECLINED	2,500
FELLOWSHIP BIBLE CHURCH 1210 FRANKLIN ROAD BRENTWOOD,TN 37027	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
FELLOWSHIP BIBLE CHURCH 1210 FRANKLIN ROAD BRENTWOOD,TN 37027	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	15,000
FIFTYFORWARD 174 RAINS AVENUE NASHVILLE,TN 37203	N/A	PC	CROWN AFFAIR EVENT -- 2015 ANY BENEFITS DECLINED	5,000
FIFTYFORWARD 174 RAINS AVENUE NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FIRST PRESBYTERIAN CHURCH 4815 FRANKLIN ROAD NASHVILLE,TN 37220	N/A	PC	THE ANNUAL FUND	8,000
FIRST PRESBYTERIAN CHURCH 4815 FRANKLIN ROAD NASHVILLE,TN 37220	N/A	PC	ANNUAL STEWARDSHIP FOR THE CHURCH	25,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST STEPSDUNCANWOOD 1900 GRAYBAR LANE NASHVILLE,TN 37215	N/A	PC	2014 VINO ON THE VERANDA EVENT ANY BENEFITS DECLINED	1,000
FOOD ALLERGY & ANAPHYLAXIS NETWORK 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN,VA 22102	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
FOOD ALLERGY & ANAPHYLAXIS NETWORK 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN,VA 22102	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
FREEDOM'S PROMISE PO BOX 58996 NASHVILLE,TN 37205	N/A	PC	IN HONOR OF TIFFANY ATKINSON	2,000
FRIENDS OF RADNOR LAKE PO BOX 40324 NASHVILLE,TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,000
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	THE 2014 SUNDAY IN THE PARK EVENT ANY BENEFITS DECLINED	1,000
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	THE LUKE LEA SOCIETY	1,000
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	ON BEHALF OF TRISH FRIST AND IS TO BE DESIGNATED FOR GENERAL SUPPORT	2,500
FRIENDS OF WARNER PARK 50 VAUGHN ROAD NASHVILLE,TN 37221	N/A	PC	IN HONOR OF TRISHA ELCAN AND IS TO BE DESIGNATED FOR GENERAL SUPPORT	2,500
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE,TN 37203	N/A	PC	THE 2015 FRIST GALA ANY BENEFITS DECLINED	10,000
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE,TN 37203	N/A	PC	THE ART DECO SOCIETY ANY BENEFITS DECLINED	1,000
Total  3a				2,125,000


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a <i>Paid during the year</i>				
GEORGE PEABODY COLLEGE AT VANDERBILT VU STATION B 357727 2301 VANDERBILT PLACE NASHVILLE,TN 37235	N/A	PC	THE GEORGE PEABODY COLLEGE	1,000
GILDA'S CLUB OF NASHVILLE 1707 DIVISION STREET NASHVILLE,TN 37203	N/A	PC	THE STEVE CROPPER GOLF CLASSIC -- 2014 ANY BENEFITS DECLINED	1,000
GIRL SCOUTS OF MIDDLE TENNESSEE 4522 GRANNY WHITE PIKE NASHVILLE,TN 37204	N/A	PC	THE 2014 LUNCHEON ANY BENEFITS DECLINED	1,500
GIRL SCOUTS OF MIDDLE TENNESSEE 4522 GRANNY WHITE PIKE NASHVILLE,TN 37204	N/A	PC	THE ANNUAL FUNDRAISING LUNCHEON --2014 ANY BENEFITS DECLINED	2,500
GLOBAL SURGICAL CONSORTIUM 4134 NORTH 49TH PLACE PHOENIX,AZ 85018	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
GOODWILL INDUSTRIES 1015 HERMAN STREET NASHVILLE,TN 37208	N/A	PC	THE IMPACT LUNCHEON, NOVEMBER 2014 ANY BENEFITS DECLINED	1,000
GORDON JEWISH COMMUNITY CENTER 801 PERCY WARNER BLVD NASHVILLE,TN 37205	N/A	PC	THE BIG NIGHT OUT EVENT - - 2015 ANY BENEFITS DECLINED	1,000
GRACE M EATON DAY HOME 1708 PEARL STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
HAMPDEN-SYDNEY PO BOX 637 HAMPDEN SYDNEY,VA 23943	N/A	PC	THE ROUND BALL CLUB	1,000
HANDS ON NASHVILLE 37 PEABODY STREET STE 206 NASHVILLE,TN 37210	N/A	PC	THE STROBEL VOLUNTEER AWARDS, APRIL 2015 ANY BENEFITS DECLINED	1,000
HARDING ACADEMY 170 WINDSOR DRIVE NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
HARDING ACADEMY 170 WINDSOR DRIVE NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HARDING ACADEMY 170 WINDSOR DRIVE NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
HARDING ACADEMY 170 WINDSOR DRIVE NASHVILLE,TN 37205	N/A	PC	DESIGNATED TO THE 2014 ART SHOW	2,500
HARPETH HALL 3801 HOBBS ROAD NASHVILLE,TN 37215	N/A	PC	THE ANNUAL FUND (2014/2015)	5,000
Total  3a				2,125,000


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HARPETH HALL 3801 HOBBS ROAD NASHVILLE,TN 37215	N/A	PC	THE ANNUAL FUND	1,000
HARPETH HALL 3801 HOBBS ROAD NASHVILLE,TN 37215	N/A	PC	THE CLASS OF 1988	250
HARVARD MEDICAL SCHOOL 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HARVEST HANDS 424 HUMPHREYS STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HEAL MINISTRIES PO BOX 50361 NASHVILLE,TN 37205	N/A	PC	THE DECEMBER 2014 BANQUET ANY BENEFITS DECLINED	1,000
HEALTHY TENNESSEE 4432 CURTISWOOD DRIVE NASHVILLE,TN 37204	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HEAR NASHVILLE PO BOX 1253 HENDERSONVILLE,TN 37077	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HEARING BRIDGES 415 4TH AVENUE SOUTH NASHVILLE,TN 37201	N/A	PC	THE 2015 MUSIC CITY DERBY DAY EVENT ANY BENEFITS DECLINED	1,000
HEARING BRIDGES 415 4TH AVENUE SOUTH NASHVILLE,TN 37201	N/A	PC	THE MUSIC CITY DERBY DAY-PONY UP FOR BRIDGES EVENT -- 2015 ANY BENEFITS DECLINED	1,000
HIGH HOPES 1647 MALLORY LANE SUITE 103 BRENTWOOD,TN 37027	N/A	PC	HATS OFF TO HIGH HOPES -- 2014 ANY BENEFITS DECLINED	1,500
HIGH HOPES 1647 MALLORY LANE SUITE 103 BRENTWOOD,TN 37027	N/A	PC	THE 2015 HATS OFF EVENT ANY BENEFITS DECLINED	1,000
HOLLY STREET DAYCARE 1401 HOLLY STREET NASHVILLE,TN 37206	N/A	PC	THE 2014 HOLLY STREET ROCKS EVENT ANY BENEFITS DECLINED	2,500
HOMEWORK HOTLINE 4805 PARK AVENUE NASHVILLE,TN 37209	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
HOPE CLINIC 1810 HAYES STREET NASHVILLE,TN 37203	N/A	PC	THE HOPE FOR THE FUTURE GALA, SPRING 2015 ANY BENEFITS DECLINED	1,000
HOPE THROUGH HEALING HANDS 2908 POSTON AVENUE SUITE 220 NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	25,000
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Name and address (home or business)				
a Paid during the year				
HOPE THROUGH HEALING HANDS 2908 POSTON AVENUE SUITE 220 NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
HOSPITAL HOSPITALITY HOUSE 214 REIDHURST AVENUE NASHVILLE,TN 37203	N/A	PC	THE ANNUAL PATRONS LUNCHEON -- 2014 ANY BENEFITS DECLINED	1,000
INSPIRATION FOUNDATION 14 WEST 14TH STREET NEW YORK,NY 10011	N/A	PC	DRUGSOVERDINNER ANY BENEFITS DECLINED	1,000
INTERFAITH DENTAL CLINIC 1721 PATTERSON STREET NASHVILLE,TN 37203	N/A	PC	THE 2015 ANNUAL GALA ANY BENEFITS DECLINED	1,000
INTERFAITH DENTAL CLINIC 1721 PATTERSON STREET NASHVILLE,TN 37203	N/A	PC	THE SPRING GALA ANY BENEFITS DECLINED	2,500
INTERNATIONAL CHILDREN'S HEART FOUNDATION 80 MONROE AVENUE SUITE G-1 MEMPHIS,TN 38103	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON,DC 20037	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	200
INTERNATIONAL STORYTELLING CENTER 116 WEST MAIN STREET JONESBOROUGH,TN 37659	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
JUSTICE FOR OUR NEIGHBORS C/O CASA AZAFRAN 2195 NOLENSVILLE ROAD NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
KENNEDY CENTER HONORS GALA 1111 QUINCY PLACE NE WASHINGTON,DC 20002	N/A	PC	THE KENNEDY CENTERS HONORS GALA IN HONOR OF HONOREE STING	1,500
KING'S DAUGHTERS DAY HOME 590 NORTH DUPONT AVENUE MADISON,TN 37115	N/A	PC	THE ANNUAL FASHION SHOW AND LUNCHEON, SPRING 2015 ANY BENEFITS DECLINED	1,000
KIPP ACADEMY OF NASHVILLE PO 78126 NASHVILLE,TN 37207	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
KIPP ACADEMY OF NASHVILLE PO 78126 NASHVILLE,TN 37207	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	500
LAND TRUST FOR TENNESSEE 209 10TH AVENUE SOUTH 511 NASHVILLE,TN 37203	N/A	PC	RAISE THE ROOF FOR THE 2014 ONCE IN A BLUE MOON EVENT ANY BENEFITS DECLINED	1,000
LAND TRUST FOR TENNESSEE 209 10TH AVENUE SOUTH 511 NASHVILLE,TN 37203	N/A	PC	THE ONCE IN A BLUE MOON FUNDRAISER ANY BENEFITS DECLINED	5,000
Total  3a				2,125,000


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LEGAL AID SOCIETY OF MIDDLE TENNESSEE 300 DEADERICK STREET NASHVILLE,TN 37201	N/A	PC	FREE LEGAL SERVICES FOR THE POOR	2,500
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY 1044 ALTA VISTA ROAD LOUISVILLE,KY 402051798	N/A	PC	THE DOROTHY AND THOMAS F FRIST PRESIDENTIAL SCHOLARSHIP	20,000
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY 1044 ALTA VISTA ROAD LOUISVILLE,KY 402051798	N/A	PC	THE ANNUAL GIVING FUND	2,000
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE,TN 37206	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE,TN 37206	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	12,000
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE,TN 37206	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE,TN 37206	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE,TN 37206	N/A	PC	THE CAPITAL CAMPAIGN	10,000
MAGDALENE P O BOX 6330-B NASHVILLE,TN 37235	N/A	PC	THE FALL FUNDRAISER ANY BENEFITS DECLINED	1,000
MARCH OF DIMES 1101 KERMIT DRIVE 201 NASHVILLE,TN 37217	N/A	PC	THE SIGNATURE CHEFS EVENT -- 2014 ANY BENEFITS DECLINED	1,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	THE CHAMPION'S BREAKFAST ANY BENEFITS DECLINED	10,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	MISS MARTHA'S ICE CREAM CRANKING EVENT, SUMMER - - 2015 ANY BENEFITS DECLINED	2,500
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	THE 2015 ICE CREAM CRANKING ANY BENEFITS DECLINED	1,000
Total  3a				2,125,000


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MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	THE EXPLORE ¹ COMMUNITY SCHOOL	1,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	THE LIBRARY	3,000
MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH STREET NASHVILLE,TN 372063895	N/A	PC	THE SUMMER CAMP FUND	1,500
MCNEILLY CENTER FOR CHILDREN 100 MERIDIAN STREET NASHVILLE,TN 372075922	N/A	PC	MELODIES FOR MCNEILLY -- 2015 ANY BENEFITS DECLINED	10,000
MEHARRY MEDICAL COLLEGE 1005 DB TODD BLVD NASHVILLE,TN 37208	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
MEN OF VALOR 1420 DONELSON PIKE NASHVILLE,TN 37215	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
MEN OF VALOR 1420 DONELSON PIKE NASHVILLE,TN 37215	N/A	PC	THE ANNUAL BREAKFAST, SPRING 2015 ANY BENEFITS DECLINED	2,500
MENTAL HEALTH ASSOCIATION 295 PLUS PARK BLVD SUITE 201 NASHVILLE,TN 37217	N/A	PC	THE 2015 JAMMIN' TO BEAT THE BLUES EVENT ANY BENEFITS DECLINED	1,000
METROPOLITAN HOMELESSNESS 800 SECOND AVENUE N STE 100 NASHVILLE,TN 37201	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	10,000
MOBILE MEDICAL DISASTER RELIEF PO BOX 128137 NASHVILLE,TN 37212	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
MONROE HARDING CHILDREN'S HOME 1120 GLENDALE LANE NASHVILLE,TN 37204	N/A	PC	LAUGHTER FOR THE CHILDREN -- 2014 ANY BENEFITS DECLINED	1,000
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	18,000
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	10,000
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
Total  3a				2,125,000


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MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	THE ANNUAL FUND	1,000
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	THE ANNUAL GIVING FUND	1,500
MORNING STAR SANCTUARY PO BOX 568 MADISON,TN 371160568	N/A	PC	THE SEASONS OF HOPE EVENT -- 2014 ANY BENEFITS DECLINED	1,000
NANTUCKET CONSERVATION FUND 118 CLIFF ROAD NANTUCKET,MA 02554	N/A	PC	SUPPORT OF SHEEP GRAZING	1,000
NASHVILLE ADULT LITERACY COUNCIL 4805 PARK AVENUE SUITE 305 NASHVILLE,TN 37209	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE ADULT LITERACY COUNCIL 4805 PARK AVENUE SUITE 305 NASHVILLE,TN 37209	N/A	PC	IN HONOR OF DAVID MANSOURI	1,000
NASHVILLE BALLET 3630 REDMON STREET NASHVILLE,TN 37209	N/A	PC	THE 2015 BALLET BALL ANY BENEFITS DECLINED	1,000
NASHVILLE CARES 633 THOMPSON LANE NASHVILLE,TN 37204	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
NASHVILLE CARES 633 THOMPSON LANE NASHVILLE,TN 37204	N/A	PC	THE DINING OUT FOR LIFE EVENT, SPRING 2015 ANY BENEFITS DECLINED	1,000
NASHVILLE CHILDREN'S ALLIANCE 1264 FOSTER AVE NASHVILLE,TN 37210	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE CHILDREN'S THEATRE 25 MIDDLETON STREET NASHVILLE,TN 37210	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE CLASSICAL CHARTER 217 S 10TH STREET NASHVILLE,TN 37206	N/A	PC	IN HONOR OF DAVID MANSOURI	1,000
NASHVILLE ENTREPRENEUR CENTER 41 PEABODY STREET NASHVILLE,TN 37210	N/A	PC	THE COMMEMORATIVE MEDALLION	20,000
NASHVILLE FOOD PROJECT 3605 HILLSBORO PIKE NASHVILLE,TN 37215	N/A	PC	THE 2015 NOURISH FUNDRAISER ANY BENEFITS DECLINED	5,000
NASHVILLE FOOD PROJECT 3605 HILLSBORO PIKE NASHVILLE,TN 37215	N/A	PC	THE 2015 NOURISH FUNDRAISER ANY BENEFITS DECLINED	1,000
Total  3a				2,125,000


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a <i>Paid during the year</i>				
NASHVILLE HABITAT FOR HUMANITY 2950 KRAFT DRIVE SUITE 100 NASHVILLE,TN 37204	N/A	PC	THE 2015 GOLF CLASSIC ANY BENEFITS DECLINED	1,000
NASHVILLE HABITAT FOR HUMANITY 2950 KRAFT DRIVE SUITE 100 NASHVILLE,TN 37204	N/A	PC	TO THE 2015 GOLF EVENT ANY BENEFITS DECLINED	1,000
NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE,TN 37209	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	500
NASHVILLE INTERNATIONAL CENTER FOR EMPOWERMENT 3221 NOLENSVILLE PIKE SUITE 103 NASHVILLE,TN 37211	N/A	PC	THE ANNUAL ONE WORLD ONE DREAM EVENT -- 2014 ANY BENEFITS DECLINED	2,500
NASHVILLE OIC PO BOX 280507 NASHVILLE,TN 37228	N/A	PC	THE 2015 ANNUAL AWARDS BANQUET AND SILENT AUCTION ANY BENEFITS DECLINED	1,000
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH SUITE 202 NASHVILLE,TN 37212	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVENUE SOUTH SUITE 202 NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	13,910
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	THE 2014 GALA ANY BENEFITS DECLINED	25,000
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	THE LIBRARY GALA -- 2014 ANY BENEFITS DECLINED	830
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	THE LIBRARY GALA -- 2014 ANY BENEFITS DECLINED	830
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	THE LIBRARY GALA -- 2014 ANY BENEFITS DECLINED	830
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE,TN 37219	N/A	PC	SUPPORT OF THE FIRST EDITION SOCIETY	1,500
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE,TN 37228	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
NASHVILLE PUBLIC TELEVISION 161 RAINS AVENUE NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	500
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NASHVILLE PUBLIC TELEVISION 161 RAINS AVENUE NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE,TN 37203	N/A	PC	THE 2014 MUSIC WITH A MISSION ANY BENEFITS DECLINED	1,500
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE,TN 37203	N/A	PC	MUSIC WITH A MISSION ANY BENEFITS DECLINED	7,500
NASHVILLE SYMPHONY 1 SYMPHONY PLACE NASHVILLE,TN 37201	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	250
NASHVILLE SYMPHONY 1 SYMPHONY PLACE NASHVILLE,TN 37201	N/A	PC	THE 2014 SYMPHONY BALL ANY BENEFITS DECLINED	1,000
NASHVILLE SYMPHONY 1 SYMPHONY PLACE NASHVILLE,TN 37201	N/A	PC	THE ANNUAL FUND	2,500
NASHVILLE ZOO AT GRASSMERE 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NASHVILLE ZOO AT GRASSMERE 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT - CLAWS, PAWS AND JAWS SOCIETY	1,500
NASHVILLE ZOO AT GRASSMERE 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
NASHVILLE ZOO AT GRASSMERE 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	500
NASHVILLE ZOO AT GRASSMERE 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	PC	THE SPIDER MONKEY EXHIBIT	50,000
NATIONS MINISTRY CENTER PO BOX 128154 NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONS MINISTRY CENTER PO BOX 128154 NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
NEEDLINK NASHVILLE 295 PLUS PARK BLVD STE 106 NASHVILLE,TN 37217	N/A	PC	THE 2014 RUDOLPH RED NOSE REINDEER RUN ANY BENEFITS DECLINED	1,000
NEEDLINK NASHVILLE 295 PLUS PARK BLVD STE 106 NASHVILLE,TN 37217	N/A	PC	THE RUDOLPH'S RED NOSE RUN EVENT -- 2014 ANY BENEFITS DECLINED	5,000
NEW HOPE ACADEMY 1820 DOWNS BLVD FRANKLIN,TN 37064	N/A	PC	IN HONOR OF SUZANNE REISS	1,000
NURSES FOR NEWBORNS 50 VANTAGE WAY SUITE 101 NASHVILLE,TN 37228	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
OASIS CENTER 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE,TN 37203	N/A	PC	THE 2015 DIVAS NASHVEGAS EVENT ANY BENEFITS DECLINED	1,000
OASIS CENTER 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE,TN 37203	N/A	PC	ONLY IN NASHVILLE -- 2015 ANY BENEFITS DECLINED	3,000
OPEN TABLE OF NASHVILLE 210 MORTON AVENUE NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
OPERATION ANDREW 95 WHITE BRIDGE ROAD STE 506 NASHVILLE,TN 37205	N/A	PC	THE 2014 EVENT HONORING H LEE BARFIELD, II ANY BENEFITS DECLINED	4,000
OPERATION STAND DOWN 1125 12TH AVENUE SOUTH NASHVILLE,TN 37203	N/A	PC	THE ANNUAL HEROES BREAKFAST -- 2014 ANY BENEFITS DECLINED	2,500
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH,CA 92660	N/A	PC	LIVE LIFE AFTER STROKE	1,000
ORGANIZED NEIGHBORS OF EDGEHILL 1001 EDGEHILL AVENUE NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
OUR KIDS 1804 HAYES STREET NASHVILLE,TN 37203	N/A	PC	THE OUR KIDS KLASSIC GOLF TOURNAMENT -- 2014 ANY BENEFITS DECLINED	1,000
PARK CENTER 801 12TH AVENUE SOUTH NASHVILLE,TN 37203	N/A	PC	THE CELEBRATION OF COURAGE BREAKFAST -- 2015 ANY BENEFITS DECLINED	1,000
PEARLPOINT CANCER SUPPORT 310 25TH AVENUE NORTH SUITE 103 NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,000
Total  3a				2,125,000


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEARLPOINT CANCER SUPPORT 310 25TH AVENUE NORTH SUITE 103 NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
PLANNED PARENTHOOD OF MIDDLE TENNESSEE 50 VANTAGE WAY SUITE 102 NASHVILLE,TN 37228	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
PRINCETON IN AFRICA 194 NASSAU STREET PRINCETON,NJ 08542	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
PRINCETON UNIVERSITY P O BOX 140 PRINCETON,NJ 08544	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
PRINCETON UNIVERSITY P O BOX 140 PRINCETON,NJ 08544	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
PRINCETON UNIVERSITY P O BOX 140 PRINCETON,NJ 08544	N/A	PC	IN HONOR OF DR AND MRS LEE COLE BARFIELD, CLASS OF 2003	1,500
PROJECT RETURN 1200 DIVISION STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD SUITE 104 LAWRENCEVILLE,GA 30043	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
REFUGEES INTERNATIONAL 2001 S STREET NW SUITE 700 WASHINGTON,DC 20009	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
RENEWAL HOUSE P O BOX 280356 NASHVILLE,TN 37228	N/A	PC	THE 2014 A WOMEN'S THANKSGIVING EVENT ANY BENEFITS DECLINED	1,000
ROCKETOWN USA 601 4TH AVENUE S NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
ROCKETOWN USA 601 4TH AVENUE S NASHVILLE,TN 37203	N/A	PC	THE COMEDY FOR A CAUSE EVENT -- 2014 ANY BENEFITS DECLINED	1,000
ROOFTOP FOUNDATION 3511 GALLATIN ROAD SUITE 202 NASHVILLE,TN 37216	N/A	PC	THE 2015 FUNDRAISER ANY BENEFITS DECLINED	1,000
ROOFTOP FOUNDATION 3511 GALLATIN ROAD SUITE 202 NASHVILLE,TN 37216	N/A	PC	THE UP ON A ROOFTOP EVENT -- 2015 ANY BENEFITS DECLINED	5,000
ROOM IN THE INN 705 DREXEL STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOM IN THE INN CAMPUS FOR HUMAN DEVT P O BOX 25309 NASHVILLE,TN 372025309	N/A	PC	BIENNIAL PLEDGE LUNCHEON -- 2014 ANY BENEFITS DECLINED	5,000
SADDLE UP 1549 OLD HILLSBORO ROAD FRANKLIN,TN 37069	N/A	PC	THE 2015 CHUKKERS FOR CHARITY EVENT ANY BENEFITS DECLINED	1,000
SADDLE UP 1549 OLD HILLSBORO ROAD FRANKLIN,TN 37069	N/A	PC	THE ANNUAL CHUKKERS FOR CHARITY EVENT ANY BENEFITS DECLINED	1,000
SAFE HAVEN FAMILY SHELTER 1234 3RD AVENUE SOUTH NASHVILLE,TN 37210	N/A	PC	THE 2015 DANCING WITH SAFE HAVEN EVENT ANY BENEFITS DECLINED	5,000
SAFE HAVEN FAMILY SHELTER 1234 3RD AVENUE SOUTH NASHVILLE,TN 37210	N/A	PC	THE 2015 DANCING WITH SAFE HAVEN EVENT ANY BENEFITS DECLINED	1,000
SALAMA URBAN MINISTRIES 1205 8TH AVENUE SOUTH NASHVILLE,TN 37203	N/A	PC	THE 2015 SONGWRITER'S NIGHT EVENT ANY BENEFITS DECLINED	1,000
SALAMA URBAN MINISTRIES 1205 8TH AVENUE SOUTH NASHVILLE,TN 37203	N/A	PC	THE SONGWRITERS' NIGHT EVENT -- 2015 ANY BENEFITS DECLINED	1,000
SALVATION ARMY 631 DICKERSON ROAD NASHVILLE,TN 37207	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
SALVATION ARMY 631 DICKERSON ROAD NASHVILLE,TN 37207	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
SALVATION ARMY 631 DICKERSON ROAD NASHVILLE,TN 37207	N/A	PC	THE 2014 GATHERING OF ANGELS LUNCHEON ANY BENEFITS DECLINED	1,000
SALVATION ARMY 631 DICKERSON ROAD NASHVILLE,TN 37207	N/A	PC	THE GATHERING OF ANGELS EVENT -- 2014 ANY BENEFITS DECLINED	10,000
SCORE 1207 18TH AVENUE SOUTH SUITE 326 NASHVILLE,TN 37212	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	25,000
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	PC	THE 2014 HARVEST MOON BALL ANY BENEFITS DECLINED	5,000
Total  3a				2,125,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	PC	THE 2014 HARVEST MOON BALL ANY BENEFITS DECLINED	1,000
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	PC	THE AFTER-SCHOOL FOOD PROGRAM	30,000
SEXUAL ASSAULT CENTER 101 FRENCH LANDING DRIVE NASHVILLE,TN 372281511	N/A	PC	THE 2014 MAD HATTER BALL ANY BENEFITS DECLINED	1,000
SEXUAL ASSAULT CENTER 101 FRENCH LANDING DRIVE NASHVILLE,TN 372281511	N/A	PC	THE MAD HATTER BALL EVENT -- 2014 ANY BENEFITS DECLINED	1,000
SHALOM FOUNDATION 412 CUMMINS STREET FRANKLIN,TN 37064	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	THE GIFT OF A DAY IN HONOR OF SUDANESE REFUGEES	5,000
SILOAM FAMILY HEALTH CENTER 820 GALE LANE NASHVILLE,TN 37204	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	10,000
SPORTS 4 ALL FOUNDATION 5827 CHARLOTTE AVENUE NASHVILLE,TN 37209	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
ST ALBANS SCHOOL MOUNT ST ALBAN WASHINGTON,DC 200165095	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
ST GEORGE'S KINDERGARTEN 4715 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
ST GEORGE'S KINDERGARTEN 4715 HARDING ROAD NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
Total  3a				2,125,000


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Name and address (home or business)				
a Paid during the year				
ST JUDE CHILDREN'S RESEARCH HOSPITAL P O BOX 1000 DEPT 142 MEMPHIS,TN 38148	N/A	PC	IN HONOR OF MAE MCNALLY AND HER PARENTS TRISHA AND MICHAEL MCNALLY	1,000
ST LUKE'S COMMUNITY HOUSE 5601 NEWYORK AVENUE NASHVILLE,TN 37209	N/A	PC	THE 2014 BISHOP'S BARBEQUE EVENT -- 2014 ANY BENEFITS DECLINED	5,000
ST MARY'S VILLA 30 WHITE BRIDGE ROAD NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
STARS NASHVILLE 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE,TN 37203	N/A	PC	THE 2014 CHAIR-ISH THE NIGHT EVENT ANY BENEFITS DECLINED	1,000
STARS NASHVILLE 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE,TN 37203	N/A	PC	THE CHAIR-ISH THE NIGHT EVENT -- 2014 ANY BENEFITS DECLINED	2,500
T J MARTELL FOUNDATION 15 MUSIC SQUARE WEST STE C NASHVILLE,TN 37203	N/A	PC	THE 2015 MARCH HONORS GALA ANY BENEFITS DECLINED	1,000
TENNESSEE IMMIGRANTS & REFUGEE RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE,TN 37221	N/A	PC	THE 2015 INTER'NASH'IONAL FOOD CRAWL ANY BENEFITS DECLINED	1,000
TENNESSEE JUSTICE CENTER 301 CHARLOTTE AVENUE NASHVILLE,TN 37201	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
TENNESSEE PARKS AND GREENWAYS FOUNDATION 117 30TH AVENUE SOUTH NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
TENNESSEE PERFORMING ARTS CENTER 505 DEADERICK STREET NASHVILLE,TN 37243	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
TENNESSEE SUPREME COURT HISTORICAL SOCIETY 341 COOL SPRINGS ROAD SUITE 430 FRANKLIN,TN 37067	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
TENNESSEE WILDLIFE RESOURCES FOUNDATION 5000 LINBAR DR STE 275 NASHVILLE,TN 37211	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
THE FORGOTTEN INITIATIVE PO BOX 40 GRIDLEY,IL 61744	N/A	PC	FOR THE ALABAMA-BIRMINGHAM ADVOCATE AREA IN HONOR OF CATIE LUMPKIN	2,000
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
Total  3a				2,125,000


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	N/A	PC	THE OCTOBER 2014 LUNCHEON ANY BENEFITS DECLINED	1,000
TIME TO RISE 900 20TH AVENUE SOUTH CONDO 1704 NASHVILLE,TN 37212	N/A	PC	THE SUMMER OF 2014	1,000
TIME TO RISE 900 20TH AVENUE SOUTH CONDO 1704 NASHVILLE,TN 37212	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	6,000
TREEHOUSE 5666 LINCOLN DRIVE SUITE 201 EDINA,MN 55436	N/A	PC	AUDREY GUSTAFSON OF ST LOUIS PARK	2,000
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO,TX 782127200	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
UNITED NEIGHBORHOOD HEALTH SERVICES 711 MAIN STREET NASHVILLE,TN 37206	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	THE ALEXIS DE TOCQUEVILLE SOCIETY	10,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	THE ALEXIS DE TOCQUEVILLE SOCIETY	10,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	THE ALEXIS DE TOCQUEVILLE SOCIETY	10,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	THE ALEXIS DE TOCQUEVILLE SOCIETY	70,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	THE ALEXIS DE TOCQUEVILLE SOCIETY	10,000
UNIVERSITY OF GEORGIA UNIV OF GEORGIA FOUNDATION BLDG 394 S MILLEDGE AVE ATHENS,GA 30602	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
UNIVERSITY OF VIRGINIA- CURREY SCHOOL P O BOX 400807 CHARLOTTESVILLE,VA 229044807	N/A	PC	ANNUAL FUND OF THE CURREY SCHOOL OF EDUCATION	2,500
Total  3a				2,125,000

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Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF VIRGINIA-JEFFERSON'S CIRCLE P O BOX 400807 CHARLOTTESVILLE,VA 229044807	N/A	PC	THE ACADEMICAL VILLAGE, ITS PRESERVATION AND RESTORATION	1,000
UNIVERSITY OF VIRGINIA-SCHOOL OF MEDICINE P O BOX 400807 CHARLOTTESVILLE,VA 229044807	N/A	PC	ANNUAL FUND OF THE MEDICAL SCHOOL	2,500
URBAN HOUSING SOLUTIONS 822 WOODLAND STREET NASHVILLE,TN 37206	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
VANDERBILT BILL WILKERSON CENTER PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 37240	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
VANDERBILT CHILDREN'S HOSPITAL PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,500
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	PC	THE NATIONAL COMMODORE CLUB ANY BENEFITS DECLINED	3,000
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	PC	THE NCC GRIDIRON CLUB ANY BENEFITS DECLINED	1,000
VANDERBILT UNIVERSITY MEDICAL CENTER PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	PC	MED SCHOOL CLASS OF 2009 SCHOLARSHIP FUND IN HONOR OF COLE BARFIELD	3,000
VANDERBILT UNIVERSITY OAK LEAF SOCIETY PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	PC	THE OAK LEAF SOCIETY	5,000
VOLUNTEER STATE HORSEMEN'S FOUNDATION PO BOX 129 FRANKLIN,TN 37065	N/A	PC	THE 2015 STEEPLECHASE EVENT ANY BENEFITS DECLINED	1,000
WO SMITH NASHVILLE COMMUNITY SCHOOL 1125 8TH AVENUE SOUTH NASHVILLE,TN 37203	N/A	PC	IN HONOR OF DAVID MANSOURI	1,000
WANG FOUNDATION FOR SIGHT RESTORATION 1801 WEST END AVENUE SUITE 1150 NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
WATKINS COLLEGE OF ART DESIGN AND FILM 2298 METROCENTER BLVD NASHVILLE,TN 37228	N/A	PC	SCHOLARSHIP FUNDING	10,000
WESTMINSTER PRESBYTERIAN CHURCH 3900 WEST END AVENUE NASHVILLE,TN 37205	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
WESTMINSTER PRESBYTERIAN CHURCH 3900 WEST END AVENUE NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	2,000
Total  3a				2,125,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER PRESBYTERIAN CHURCH 3900 WEST END AVENUE NASHVILLE,TN 37205	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	38,000
WOODBINE COMMUNITY ORGANIZATION 222 ORIEL STREET NASHVILLE,TN 37210	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
YMCA CAMP WIDJIWAGAN 3088 SMITH SPRINGS ROAD ANTIOCH,TN 37013	N/A	PC	CAMP WIDJIWAGAN	3,000
YMCA OF MIDDLE TENNESSEE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,000
YMCA OF MIDDLE TENNESSEE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
YMCA OF MIDDLE TENNESSEE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	PC	THE ASSOCIATION LEADERSHIP ANNUAL GIVING CAMPAIGN	1,000
YMCA OF MIDDLE TENNESSEE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	PC	YMCA CAMP OUTDOOR CENTER ANNUAL GIVING CAMPAIGN	1,000
YMCA WE BUILD PEOPLE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	PC	GENERAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	5,000
YOUTH ENCOURAGEMENT SERVICES 521 MCIVER STREET NASHVILLE,TN 37211	N/A	PC	THE ANNUAL DINNER -- 2014 ANY BENEFITS DECLINED	1,000
YWCA 1608 WOODMONT BOULEVARD NASHVILLE,TN 37215	N/A	PC	ANNUAL SUPPORT OF THE ORGANIZATION'S PROGRAMS	1,500
YWCA 1608 WOODMONT BOULEVARD NASHVILLE,TN 37215	N/A	PC	THE 2014 WOMEN OF ACHIEVEMENT EVENT ANY BENEFITS DECLINED	1,850
YWCA 1608 WOODMONT BOULEVARD NASHVILLE,TN 37215	N/A	PC	THE WOMEN OF ACHIEVEMENT EVENT -- 2014 ANY BENEFITS DECLINED	5,000
Total  3a				2,125,000

TY 2013 Accounting Fees Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION

EIN: 62-1103568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	33,034	0		33,034

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION
EIN: 62-1103568

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2006-10-01	1,661	1,661	SL	5 0000000000000	0	0		
FURNITURE	2007-04-12	956	913	SL	7 0000000000000	43	0		
COMPUTER ADDITION	2008-01-08	137	137	SL	5 0000000000000	0	0		
PRINTER	2013-01-16	237	40	SL	5 0000000000000	47	0		
SOFTWARE OFFICE 365	2014-02-25	328		SL	3 0000000000000	82	0		
COMPUTER	2014-05-15	656		SL	5 0000000000000	77	0		
COMPUTER MONITOR	2014-05-15	218		SL	5 0000000000000	25	0		
OFFICE CHAIR	2014-01-27	130		SL	7 0000000000000	15	0		
2-DRAWER LATERAL FILE	2014-01-27	219		SL	7 0000000000000	26	0		
2 WIRE SHELVING UNITS	2014-01-27	182		SL	7 0000000000000	22	0		
BOOKSHELF	2014-01-27	118		SL	7 0000000000000	14	0		

TY 2013 General Explanation Attachment**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Identifier	Return Reference	Explanation
FORM 990-PF, PART VII-A, LINE 12 ATTACHMENT	FORM 990-PF, PART VII-A, LINE 12	DURING TAX YEAR 2013, THE FOUNDATION DISTRIBUTED GRANTS TOTALING \$911,860 TO CERTAIN DONOR ADVISED FUNDS ("DAFS") MAINTAINED BY THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE ("CFMT"), A 501(C)(3) PUBLIC CHARITY PER AGREEMENT WITH CFMT, CERTAIN MEMBERS OF THE FOUNDATION'S BOARD OF DIRECTORS ARE PERMITTED TO PROVIDE NON-BINDING ADVICE TO CFMT REGARDING POTENTIAL DONEE RECIPIENTS OF CHARITABLE DISTRIBUTIONS FROM THESE DAFS HOWEVER, THE BOARD MEMBER PROVIDING SUCH ADVICE IS REQUIRED TO ACKNOWLEDGE TO CFMT THAT THE RECOMMENDED GRANT DOES NOT REPRESENT THE PAYMENT OF ANY PERSONAL PLEDGE OR OTHER FINANCIAL OBLIGATION AND THAT NO BENEFITS OR PRIVILEGES ARE BEING RECEIVED BY ANY ONE IN CONNECTION WITH THE GRANT UPON DISTRIBUTION OF THE FUNDS TO THE DAFS, THE FOUNDATION RELINQUISHES ALL LEGAL CONTROL OVER THE FUNDS AND ALL ASSETS HELD IN THE DAFS ARE OWNED BY CFMT AND REPORTED IN ITS FINANCIAL STATEMENTS AND TAX RETURNS ACCORDINGLY, THE FOUNDATION HAS RECOGNIZED THESE GRANT PAYMENTS AS QUALIFYING DISTRIBUTIONS IN THE ACCOMPANYING FORM 990-PF PURSUANT TO THE PRESCRIBED ADMINISTRATIVE PRACTICES OF CFMT, ALL DISTRIBUTIONS FROM THESE DAFS ARE SUBJECT TO COMPLIANCE WITH IRC SECTION 170(C)(2)(B) REGARDING QUALIFIED CHARITABLE RECIPIENTS CFMT IS SUBJECTED ANNUALLY TO AN INDEPENDENT FINANCIAL AUDIT AND ROUTINELY MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REPORTED IN ITS 2013 FORM 990, CHARITABLE GRANTS PAID BY CFMT TOTALED APPROXIMATELY \$46.6 MILLION AND NET ASSETS TOTALED APPROXIMATELY \$376 MILLION

TY 2013 Investments Corporate
Stock Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION
EIN: 62-1103568

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ANTHEM INCORPORATED 12-03-2014, 918 SHARES	83,467	117,421
ABBOTT LAB COM, 2,094 SHARES	72,181	93,204
ACCURAY INC DEL COM, 4,000 SHARES	25,059	27,560
ACI WORLDWIDE INC COM STK, 1,450 SHARES	18,818	28,203
ACTAVIS PLC COM, 279 SHARES	65,827	75,500
ACTUANT CORP CL A NEW, 870 SHARES	32,013	25,543
ADOBE SYS INC COM, 1,119 SHARES	64,969	82,448
ADR ABERDEEN ASSET MGMT PLC ADR, 15,358 SHARES	203,467	215,319
ADR ALIBABA GROUP HLDG LTD-SP A, 980 SHARES	91,998	109,407
ADR ARM HLDS PLC SPONSORED ISIN US0420681068, 916 SHARES	34,102	39,241
ADR INTERCONTINENTAL HOTELS GROUP PLC NEW SPONSORED ADR NEW 2014, 1,522 SH	51,492	64,502
ADR LVMH MOET HENNESSY LOUIS VUITTON ADR, 3,166 SHARES	115,997	112,456
ADR NOVO-NORDISK A S ADR, 2,424 SHARES	77,977	110,195
ADR UNILEVER N V NEW YORK SHS NEW, 2,542 SHARES	99,642	103,307
AETNA INC, 1,166 SHARES	84,000	101,722
AFFYMETRIX INC OC-CAP STK, 4,050 SHARES	18,888	36,977
AIR LEASE CORP CL A CL A, 950 SHARES	26,482	36,129
ALERE INC COM, 560 SHARES	18,919	22,338
ALEXION PHARMACEUTICALS INC COM, 511 SHARES	47,537	99,594
ALLEGiant TRAVEL CO COM, 350 SHARES	19,615	49,091
ALLERGAN INC COM, 456 SHARES	41,621	97,534
ALLETE INC COM NEW, 430 SHARES	14,160	21,917
ALTRA INDUSTRIAL MOTION CORP COM STK USD0.001, 1,200 SHARES	9,160	36,756
AMAZON COM INC COM, 415 SHARES	105,270	140,536
AMERICAN EQUITY INVT LIFE HLDG CO COM, 930 SHARES	16,769	25,110
AMERICAN TOWER CORP, 656 SHARES	49,743	68,887
ANIXTER INTL INC COM, 300 SHARES	19,981	26,070
APPLE INC COM STK, 1,215 SHARES	94,499	144,500
APPLE INC COM STK, 2,643 SHARES	190,032	314,332
ASPEN TECHNOLOGY INC COM, 675 SHARES	20,794	25,475

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ATWOOD OCEANICS INC COM, 850 SHARES	11,115	27,277
BANCORPSOUTH INC COM, 950 SHARES	16,051	20,796
BANK NEW YORK MELLON CORP COM STK, 3,692 SHARES	125,565	147,791
BIOGEN IDEC INC COM STK, 468 SHARES	71,381	143,999
BIOMARIN PHARMACEUTICAL INC COM ISIN CH0008107010, 749 SHARES	45,422	67,200
BIOSCRIP INC COM, 2,400 SHARES	18,497	15,552
BLOOMIN BRANDS INC COM, 900 SHARES	19,727	20,493
BOEING CO COM, 623 SHARES	47,505	83,706
BOEING CO COM, 1,330 SHARES	167,838	178,699
BONANZA CREEK ENERGY INC COM COM STK, 630 SHARES	30,410	17,149
BRISTOL MYERS SQUIBB CO COM, 2,105 SHARES	94,840	124,300
BRISTOW GROUP INC COM, 550 SHARES	17,510	35,255
C&J ENERGY SVCS INC COMMON STOCK, 825 SHARES	20,574	12,499
CACI INTL INC CL A CL A, 300 SHARES	17,640	26,757
CANADIAN PAC RY LTD COM CANADIAN PACIFICRAILWAY LTD, 422 SHARES	50,124	81,514
CAPITOL FED FINL INC COM ., 2,170 SHARES	26,266	27,168
CARDTRONICS INC COM STK, 925 SHARES	18,696	36,223
CBOE HOLDINGS INC COM, 500 SHARES	13,416	29,955
CELGENE CORP COM, 1,165 SHARES	69,829	132,449
CENTURY ALUM CO COM, 1,800 SHARES	18,135	49,770
CF WEATHERLOW OFFSHORE I LTD CL IA, 3,500 SHARES	3,500,000	3,631,241
CHART INDS INC COM PAR \$0.01 COM PAR \$0.01, 575 SHARES	9,053	22,833
CHECK PT SOFTWARE TECHNOLOGIES ORDILS.01, 1,323 SHARES	81,804	102,281
CHEMTURA CORP COM NEW, 1,470 SHARES	23,939	34,251
CHILDRENS PL INC NEW COM, 400 SHARES	18,254	22,424
CHIPOTLE MEXICAN GRILL INC COM STK, 104 SHARES	27,707	69,016
CHUBB CORP COM, 1,536 SHARES	146,766	158,285
CIRCOR INTL INC COM, 110 SHARES	2,202	7,365
CISCO SYSTEMS INC, 5,692 SHARES	104,473	157,327
CL 1 ORTHODONTIC SUP INC COM STK, 3,080 SHARES	57,765	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COLGATE-PALMOLIVE CO COM, 1,176 SHARES	81,695	81,838
CONCHO RES INC COM STK, 706 SHARES	83,352	67,247
COSTCO WHOLESALE CORP NEW COM, 639 SHARES	62,910	90,815
CST BRANDS INC COM USD0.01, 790 SHARES	24,411	34,491
DELTIC TIMBER CORP COM, 350 SHARES	13,915	21,788
DELUXE CORP COM, 800 SHARES	8,868	46,760
DENNYS CORP COM, 3,270 SHARES	12,679	31,686
DIEBOLD INC COM, 570 SHARES	19,971	20,623
DINEEQUITY INC COM STK, 210 SHARES	4,960	20,859
DINEEQUITY INC COM STK, 350 SHARES	21,509	34,766
DISCOVERY COMMUNICATIONS INC NEW COM SERC COM SER C, 11,724 SHARES	411,567	398,733
DOVER CORP COM, 1,217 SHARES	93,345	93,697
DRIL-QUIP INC COM, 400 SHARES	16,563	31,900
DUNKIN BRANDS GROUP INC COM, 695 SHARES	21,624	33,603
DYCOM INDS INC COM, 450 SHARES	12,773	13,766
EARTHLINK HLDGS CORP COM, 8,600 SHARES	32,427	37,754
EBAY INC COM USD0.001, 2,698 SHARES	137,459	148,066
ELIZABETH ARDEN INC COM, 450 SHARES	16,035	7,821
ENPRO INDS INC COM, 400 SHARES	12,765	25,808
ENPRO INDS INC COM, 495 SHARES	4,444	31,937
ENTROPIC COMMUNICATIONS INC COM STK, 4,700 SHARES	18,615	11,186
ESCO TECHNOLOGIES INC, 460 SHARES	15,599	16,569
EVEREST RE GROUP COM, 1,210 SHARES	191,317	212,222
EXPRESS SCRIPTS HLDG CO COM, 979 SHARES	66,308	81,404
FACEBOOK INC CL A CL A, 2,655 SHARES	98,818	206,294
FAIRCHILD SEMICONDUCTOR INTL INC COM, 1,740 SHARES	23,659	28,066
FEDERAL-MOGUL HOLDINGS CORP COM STK, 2,350 SHARES	39,406	36,472
FIREEYE INC COM, 1,131 SHARES	57,465	34,258
FIRST AMERN FINL CORP COM STK, 1,170 SHARES	16,374	37,452
FIRST CASH FINANCIAL SERVICES INC, 600 SHARES	13,335	34,668

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRSTMERIT CORP COM, 919 SHARES	13,949	16,441
FLEETCOR TECHNOLOGIES INC COM, 431 SHARES	48,780	65,465
FLOTEK INDS INC DEL COM, 1,250 SHARES	24,088	24,350
FLOWERS FOODS INC COM, 1,605 SHARES	4,105	31,298
FORESTAR GROUP INC, 1,230 SHARES	18,415	19,680
FORTUNE BRANDS HOME & SEC INC COM, 370 SHARES	6,089	16,620
FOSSIL GROUP INC COM, 1,349 SHARES	136,925	150,710
FOSTER L B CO CL A, 340 SHARES	7,283	15,759
FRKLN RES INC COM, 3,858 SHARES	213,617	219,366
FTD COS INC COM, 550 SHARES	17,349	19,063
GAMING & LEISURE PPTYS INC COM, 530 SHARES	19,559	16,907
GENERAC HLDGS INC COM STK, 650 SHARES	20,417	28,197
GENERAL CABLE CORP DEL NEW COM, 1,475 SHARES	23,389	20,296
GENESEE & WYO INC CL A CL A, 240 SHARES	12,939	23,662
GILEAD SCIENCES INC, 1,040 SHARES	38,415	104,333
GOOGLE INC CL A, 188 SHARES	65,101	103,227
GOOGLE INC COM USD0.001 CL'C', 192 SHARES	66,274	104,031
GULFMARK OFFSHORE INC CL A NEW USD0.01 CLASS A, 725 SHARES	23,022	18,886
HANOVER INS GROUP INC COM, 640 SHARES	23,761	45,619
HARSCO CORP COM, 1,100 SHARES	28,751	21,296
HAWAIIAN ELEC INDS INC COM, 725 SHARES	16,342	20,438
HELIX ENERGY SOLUTIONS GROUP INC COM STK, 1,080 SHARES	25,192	24,700
HEXCEL CORP NEW COM, 875 SHARES	6,909	37,879
HF NORTHERN TRUST DIVERSIFIED HEDGE FUND LTD., 1,387 SHARES	1,573,340	2,407,456
HHGREGG INC COM STK, 3,000 SHARES	22,832	19,050
HILLENBRAND INC COM STK, 1,010 SHARES	28,554	32,482
HOME LOAN SERVICING SOLUTIONS COM STK, 1,375 SHARES	28,838	26,868
HORNBECK OFFSHORE SVCS INC NEW COM, 575 SHARES	19,059	15,260
IBERIABANK CORP COM, 430 SHARES	17,994	28,088
ILLUMINA INC COM, 488 SHARES	25,370	93,154

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INCYTE CORP COM, 310 SHARES	20,188	23,420
INTREPID POTASH INC COM, 750 SHARES	15,127	10,702
ITT CORPORATION W/I, 930 SHARES	18,701	38,502
JOHN BEAN TECHNOLOGIES CORP COM STK, 730 SHARES	10,596	22,148
KAISER ALUM CORP COM PAR \$0.01 COM PAR \$0.01, 450 SHARES	12,403	32,751
KAPSTONE PAPER & PACKAGING CORP COMMON STOCK, 1,100 SHARES	29,152	32,857
KCG HLDGS INC CL A CL A, 1,550 SHARES	13,876	17,112
KNOWLES CORP COM, 920 SHARES	28,586	19,219
KRATON PERFORMANCE POLYMERS INC COM STK, 1,725 SHARES	28,575	31,740
LAS VEGAS SANDS CORP COM STK, 345 SHARES	21,465	21,973
LINKEDIN CORP CL A, 471 SHARES	51,063	106,573
M D C HLDGS INC COM, 775 SHARES	23,702	20,390
MARRIOTT INTL INC NEW COM STK CL A, 730 SHARES	34,310	57,517
MARRIOTT INTL INC NEW COM STK CL A, 1,032 SHARES	58,387	81,311
MASTERCARD INC CL A, 3,839 SHARES	190,707	335,106
MASTERCARD INC CL A, 2,589 SHARES	195,461	225,994
MCGRAW HILL FINANCIAL INC, 473 SHARES	42,312	44,207
MEAD JOHNSON NUTRITION COM USD0.01, 324 SHARES	24,843	33,644
MFB NORTHERN FDS GLOBAL REAL ESTATE INDEX FD, 106,961 SHARES	900,000	1,087,798
MFB NORTHERN MULTI MANAGER GLOBAL LISTEDINFRASTRUCTURE FUND, 125,403 SHARES	1,443,013	1,647,796
MFO CREDIT SUISSE COMMODITY RETURN STRATEGY FUND INST. SHARES, 92,433 SHARES	623,000	599,892
MFO DFA EMERGING MARKETS VALUE, 93,371 SHARES	2,160,618	2,553,699
MFO DODGE & COX INTL STK FD, 108,487 SHARES	3,863,520	4,904,694
MFO NEUBERGER BERMAN HI IN B-INS, 88,755 SHARES	847,046	812,992
MFO VANGUARD 500 INDEX ADMIRAL SHARES, 24,376 SHARES	3,108,997	4,666,559
MFO VANGUARD BD INDEX FD INC SHORT-TERM STK MGR, 224,645 SHARES	2,370,000	2,367,754
MFO VANGUARD DEVELOPED MARKETS INDEX ADMR, 402,407 SHARES	5,276,030	5,118,623
MICHAEL KORS HOLDINGS LTD COM NPV, 395 SHARES	20,410	30,300
MITEL NETWORKS CORP COM STK, 1,970 SHARES	19,363	20,921
MONDELEZ INTL INC COM, 1,815 SHARES	49,507	71,148

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MONSANTO CO NEW COM, 836 SHARES	75,220	100,245
MORGAN STANLEY COM STK USD0.01, 1,619 SHARES	31,573	56,956
MSC INDL DIRECT INC CL A COM, 1,307 SHARES	107,526	101,515
MYR GROUP INC DEL COM STK, 925 SHARES	23,186	24,004
NASDAQ OMX GROUP, 3,355 SHARES	124,445	150,673
NAVIGANT CONSULTING INC COM, 1,325 SHARES	18,468	18,550
NETFLIX INC COM STK, 207 SHARES	56,058	71,744
NIKE INC CL B, 1,317 SHARES	66,589	130,765
NORTHWEST BANCSHARES INC MD COM, 1,200 SHARES	13,704	15,108
NORTHWESTERN CORP COM NEW COM NEW, 560 SHARES	19,566	29,809
NORTHWESTERN CORP COM NEW COM NEW, 550 SHARES	16,530	29,276
NXSTAGE MED INC COM STK, 2,000 SHARES	23,146	34,560
O REILLY AUTOMOTIVE INC NEW COM USD0.01, 362 SHARES	50,503	66,152
OCWEN FINL CORP COM NEW COM NEW, 1,050 SHARES	27,568	24,087
OFFICE DEPOT INC COM, 8,400 SHARES	13,837	55,692
OFG BANCORP COM, 1,600 SHARES	24,396	23,904
OIL STS INTL INC COM ISIN US6780261052, 310 SHARES	19,787	15,453
ONE GAS INC COM, 530 SHARES	18,985	20,575
ORACLE CORP COM, 10,400 SHARES	379,093	441,064
OSI SYS INC COM, 425 SHARES	16,048	29,992
PARKER-HANNIFIN CORP COM, 1,649 SHARES	186,172	212,770
PENSKE AUTOMOTIVE GROUP INC COM STK, 660 SHARES	13,347	31,251
PNM RES INC COM, 680 SHARES	14,165	19,693
PRA GROUP INC COM, 825 SHARES	8,933	48,279
PRECISION CASTPARTS CORP COM, 340 SHARES	62,110	80,886
PROVIDENT FINL SVCS INC COM, 1,710 SHARES	30,392	29,549
QUALITY SYS INC COM STK, 1,100 SHARES	16,316	16,203
RED HAT INC COM, 1,279 SHARES	61,864	79,490
REGAL BELOIT CORP COM, 420 SHARES	24,855	30,374
REXNORD CORP COM USD0.01, 680 SHARES	19,928	18,734

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RIGHTSIDE GROUP LTD COM, 1,925 SHARES	24,003	15,612
RITCHIE BROS AUCTIONEERS INC COM, 1,230 SHARES	27,093	32,140
ROVI CORP COM, 1,525 SHARES	16,238	33,977
RUBICON PROJ INC COM, 1,500 SHARES	16,859	21,090
RYMAN HOSPITALITY PPTYS INC COM, 770 SHARES	32,321	40,101
SABRA HEALTH CARE REIT INC COM, 980 SHARES	20,309	27,744
SABRE CORP COM, 8,633 SHARES	166,025	161,782
SALESFORCE COM INC COM STK, 1,767 SHARES	71,211	105,790
SALLY BEAUTY HLDGS INC COM STK, 910 SHARES	7,821	28,801
SANCHEZ ENERGY CORP COM, 1,220 SHARES	26,544	13,774
SBA COMMUNICATIONS CORP CL A COM, 472 SHARES	46,424	57,428
SCHLUMBERGER LTD COM COM, 1,365 SHARES	130,266	117,322
SCRIPPS E W CO OHIO CL A NEW COM STK, 960 SHARES	19,016	18,797
SENSIENT TECHNOLOGIES CORP COM, 430 SHARES	23,481	25,348
SERVICESTOURCE INTERNATIONAL, 1,500 SHARES	12,623	6,105
SLM CORP COM, 3,040 SHARES	26,007	29,427
SMITH A O CORP COM, 590 SHARES	11,177	31,819
SPIRIT RLTY CAP INC NEW COM, 2,391 SHARES	23,117	27,999
SPLUNK INC COMSTK COM USD0.001, 939 SHARES	33,203	63,007
STARBUCKS CORP COM, 957 SHARES	55,030	77,718
STARWOOD HOTELS & RESORTS WORLDWIDE INC COM STK, 2,014 SHARES	149,365	159,106
STARWOOD WAYPOINT RESDNTL TR COM SHS COMSHS, 725 SHARES	19,365	18,480
STATE STR CORP COM, 2,047 SHARES	130,450	157,066
STIFEL FINL CORP COM, 250 SHARES	16,208	12,132
SYKES ENTERPRISES INC COM, 1,125 SHARES	14,538	26,066
SYNOVUS FINL CORP COM NEW COM NEW, 820 SHARES	19,674	21,189
T ROWE PRICE GROUP INC, 1,657 SHARES	135,829	138,310
TEAM HEALTH HLDGS INC COM, 675 SHARES	19,303	38,583
TESLA MTRS INC COM, 221 SHARES	31,600	54,039
THE PRICELINE GROUP INC, 89 SHARES	59,120	103,257

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TIDEWATER INC COM, 450 SHARES	21,103	13,909
TIFFANY & CO COM, 671 SHARES	61,774	72,414
TIME INC NEW COM, 880 SHARES	20,887	21,067
TIME WARNER INC USD0.01, 1,717 SHARES	57,547	146,151
TJX COS INC COM NEW, 633 SHARES	27,573	41,879
TRI POINTE HOMES INC COM, 2,020 SHARES	33,347	30,825
TRIPADVISOR INC COM COM STK, 589 SHARES	48,806	43,380
TRONOX LTD SHS CL A, 1,075 SHARES	24,934	24,241
TWENTY-FIRST CENTY FOX INC CL A CL A, 1,705 SHARES	58,214	62,744
TWITTER INC COM, 1,557 SHARES	65,779	64,989
UMB FINL CORP COM STK, 580 SHARES	31,237	32,184
UNDER ARMOR INC CL A, 926 SHARES	36,709	67,126
UNION PAC CORP COM, 748 SHARES	47,797	87,344
UNITED FINANCIAL BANCORP INC, 1,390 SHARES	17,756	19,154
VAIL RESORTS INC COM, 460 SHARES	22,423	40,314
VECTREN CORP COM, 930 SHARES	23,646	41,115
VERIFONE SYSTEMS INC COM, 1,525 SHARES	34,892	54,381
VERINT SYS INC COM, 719 SHARES	19,565	43,277
VERIZON COMMUNICATIONS COM, 3,350 SHARES	159,504	169,476
VERTEX PHARMACEUTICALS INC COM, 567 SHARES	22,229	66,838
VIEWPOINT FINL GROUP INC MD COM, 1,220 SHARES	15,316	29,085
VISA INC COM CL A STK, 902 SHARES	183,632	232,887
VISHAY INTERTECHNOLOGY INC COM STK, 2,400 SHARES	6,083	33,288
VMWARE INC CL A COM CL A COM, 325 SHARES	25,479	28,587
WALKER & DUNLOP INC COM ., 1,200 SHARES	16,926	18,948
WALT DISNEY CO, 1,189 SHARES	58,868	109,994
WALT DISNEY CO, 1,444 SHARES	102,047	133,584
WATERS CORP COM, 369 SHARES	40,231	42,767
WEX INC COM, 260 SHARES	4,873	29,401
WINTRUST FINL CORP COM, 570 SHARES	18,853	25,473

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WORKDAY INC CL A COM USD0.001, 662 SHARES	42,630	57,627
WRIGHT MED GROUP INC COM, 680 SHARES	20,015	19,917

TY 2013 Investments - Other Schedule**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HILLSBORO DEVELOPERS, INC., (S CORPORATION)	AT COST	74,665	45,000
EMERGING MARKETS DEBT FUND - MULTI-MANAGER, 6,997 SHARES	AT COST	954,875	756,578
PARK STREET CAPITAL PRIVATE EQUITY FUND XI LP	AT COST	210,000	204,290
BAY AREA HOTEL ASSOCIATES, LP	AT COST	6,463	6,463

TY 2013 Land, Etc. Schedule**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	1,661	1,661	0	
FURNITURE	956	956	0	
COMPUTER ADDITION	137	137	0	
PRINTER	237	87	150	
SOFTWARE: OFFICE 365	328	82	246	
COMPUTER	656	77	579	
COMPUTER MONITOR	218	25	193	
OFFICE CHAIR	130	15	115	
2-DRAWER LATERAL FILE	219	26	193	
2 WIRE SHELVING UNITS	182	22	160	
BOOKSHELF	118	14	104	

TY 2013 Legal Fees Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION

EIN: 62-1103568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	415	0		415

TY 2013 Other Assets Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION

EIN: 62-1103568

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LAND - MORTON MILL ROAD	500,000	500,000	175,000
UNSETTLED INVESTMENT TRANSACTIONS		105,752	105,752

TY 2013 Other Expenses Schedule**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	75	75		0
OFFICE SUPPLIES	415	0		415
REPAIRS & MAINTENANCE	1,161	0		1,161
MISCELLANEOUS	553	0		553

TY 2013 Other Income Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION

EIN: 62-1103568

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 RENTAL REAL ESTATE (HILLSBORO DEVELOPERS, INC, EIN 62-1250708)	70,308	0	70,308
K-1 RENTAL REAL ESTATE (BAY AREA HOTEL ASSOC EIN 94-3108773)	-11,223	0	-11,223

TY 2013 Other Liabilities Schedule

Name: DOROTHY CATE AND THOMAS F FRIST FOUNDATION

EIN: 62-1103568

Description	Beginning of Year - Book Value	End of Year - Book Value
UNSETTLED INVESTMENT TRANSACTIONS	265,965	0

TY 2013 Other Professional Fees Schedule**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAN/MANAGEMENT FEES	288,425	288,425		0
PROFESSIONAL FEES-LAND	2,000	0		0

TY 2013 Taxes Schedule**Name:** DOROTHY CATE AND THOMAS F FRIST FOUNDATION**EIN:** 62-1103568

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNRELATED BUSINESS INCOME TAX	56,000	0		0
TN FRANCHISE/EXCISE TAX	100	0		0
CA UNRELATED BUSINESS INCOME TAX AND FILING FEES	374	0		0
PROPERTY TAX	3,408	0		0
FEDERAL EXCISE TAX	82,489	0		0