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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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation RYMAN HOSPITALITY PROPERTIES FOUNDATION		A Employer identification number 20-2573370	
Number and street (or P O box number if mail is not delivered to street address) ONE GAYLORD DRIVE		B Telephone number (see instructions) (615) 316-6000	
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37214		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 551,781		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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)	400,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	400,000	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,385	0		1,385
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	20	0		20
	24 Total operating and administrative expenses. Add lines 13 through 23	1,405	0		1,405
	25 Contributions, gifts, grants paid	266,600			266,600
	26 Total expenses and disbursements. Add lines 24 and 25	268,005	0		268,005
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	131,995			
	b Net investment income (if negative, enter -0-)		0		
	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	419,786	551,781	551,781
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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)			
	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)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	419,786	551,781	551,781
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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	419,786	551,781	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	419,786	551,781	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	419,786	551,781	

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)	1 419,786
2	Enter amount from Part I, line 27a	2 131,995
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 551,781
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 .	6 551,781

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (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 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))	
2013	254,006	465,190	0 546026	
2012	306,500	97,763	3 135133	
2011	453,405	280,267	1 617761	
2010	580,125	322,615	1 798196	
2009	608,475	121,324	5 015290	
2	Total of line 1, column (d).		2	12 112406
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	2 422481
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	273,615
5	Multiply line 4 by line 3.		5	662,827
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	0
7	Add lines 5 and 6.		7	662,827
8	Enter qualifying distributions from Part XII, line 4.		8	268,005
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VIExcise 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 ☐ and enter "N/A" on line 1

Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

1

0

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

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

0

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

0

6

Credits/Payments

a

2014 estimated tax payments and 2013 overpayment credited to 2014

6a

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868)

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

0

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

0

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

11

Part VII-AStatements 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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1b

No

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.

1c

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?

2

No

If "Yes," attach a detailed description of the activities.

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5

No

If "Yes," attach the statement required by General Instruction T.

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

•

By language in the governing instrument, or

•

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

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? If "No," attach explanation.

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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?

9

No

If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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		No
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 SHANNON SULLIVAN Telephone no (615) 316-6725 Located at ONE GAYLORD DRIVE NASHVILLE TN ZIP+4 37214			
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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	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 2014?	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))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	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?			
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?			
	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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	277,782
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	277,782
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	277,782
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,167
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	273,615
6	Minimum investment return. Enter 5% of line 5.	6	13,681

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	13,681
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	13,681
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	13,681
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	13,681

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	268,005
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	268,005
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	268,005

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				13,681
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	602,409			
b From 2010.	563,994			
c From 2011.	439,392			
d From 2012.	301,612			
e From 2013.	230,746			
f Total of lines 3a through e.	2,138,153			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 268,005				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				13,681
e Remaining amount distributed out of corpus	254,324			
5 Excess distributions carryover applied to 2014 (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	2,392,477			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	602,409			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,790,068			
10 Analysis of line 9				
a Excess from 2010. . . .	563,994			
b Excess from 2011. . . .	439,392			
c Excess from 2012. . . .	301,612			
d Excess from 2013. . . .	230,746			
e Excess from 2014. . . .	254,324			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the 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 or e-mail address of the person to whom applications should be addressed

SHANNON SULLIVAN
ONE GAYLORD DRIVE
NASHVILLE, TN 37214
(615) 316-6000

b

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

PROPOSALS ARE REVIEWED ON A MONTHLY BASIS. WE GENERALLY DO NOT APPROVE REQUESTS FOR MULTI-YEAR COMMITMENTS. ORGANIZATIONS ARE TYPICALLY NOTIFIED OF THE GRANT DECISION WITHIN 30 DAYS OF RECEIPT OF THE APPLICATION. THE PROPOSAL SHOULD INCLUDE THE FOLLOWING: * ORGANIZATION NAME, ADDRESS, TELEPHONE NUMBER AND NAME OF THE CONTACT TO WHICH ALL CORRESPONDENCE SHOULD BE ADDRESSED * PURPOSE AND AMOUNT OF CONTRIBUTION REQUEST * DESCRIPTION OF THE ORGANIZATION'S OBJECTIVE * ORGANIZATION'S TAX EXEMPTION LETTER * LISTING OF BOARD OF DIRECTORS * GOAL OF INTENDED USE AND WHO WILL BENEFIT

c

Any submission deadlines

NONE

d

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

ORGANIZATIONS REQUESTING FUNDS MUST BE TAX EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ALIGNED WITH ONE OF OUR FOCUS AREAS. ORGANIZATIONS RECEIVING CONTRIBUTIONS MUST BE IN COMPLIANCE WITH FEDERAL EQUAL EMPLOYMENT OPPORTUNITY LAWS AND ALL OTHER FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS. IN ADDITION, THE FOLLOWING TYPES OF ORGANIZATIONS ARE INELIGIBLE: INDIVIDUALS, TRUSTS OR ENDOWMENTS, INTERNATIONAL/FOREIGN INSTITUTES, POLITICAL, LOBBYING, VETERAN OR LABOR PROGRAMS, RELIGIOUS, CIVIC, SOCIAL OR FRATERNAL ORGANIZATIONS.

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	266,600
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** (2014)

Part XVII

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2015-08-06 _____ Date	 ***** _____ Title May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name TEDRA K ARMSTRONG CPA	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00499556
	Firm's name ☒ FAULKNER MACKIE & COCHRAN PC			Firm's EIN ☒ 62-1517876	
	Firm's address ☒ 3100 WEST END AVENUE STE 700 NASHVILLE, TN 37203			Phone no (615) 292-3011	

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
COLIN V REED	CHAIRMAN 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				
MARK FIORAVANTI	PRESIDENT 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				
SCOTT J LYNN	SECRETARY 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				
BRIAN ABRAHAMSON	ASST SECRETARY 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				
JENNIFER HUTCHESON	TREASURER 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				
TODD SIEFERT	ASST TREASURER 0 25	0	0	0
ONE GAYLORD DRIVE NASHVILLE,TN 37214				

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>				
100 BLACK MEN OF MIDDLE TENNESSEE PO BOX 140789 NASHVILLE,TN 37214	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH EDUCATION AND MENTORING	3,000
ABE'S GARDEN 618 CHURCH ST STE 220 NASHVILLE,TN 37219	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY - AGED CARE	10,000
ADVENTURE SCIENCE CENTER 800 FORT NEGLEY BLVD NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION AND YOUTH ENRICHMENT	5,000
AMERICAN HEART ASSOCIATION 1818 PATTERSON STREET NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH	6,000
ASSOC FOR THE PRESERV OF TN ANTIQUITIES 110 LEAKE AVENUE NASHVILLE,TN 37205	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	1,000
BARUCH COLLEGE ONE BERNARD BARUCH WAY BOX A-1603 NEW YORK,NY 100105585	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	2,500
BARUCH COLLEGE ONE BERNARD BARUCH WAY BOX A-1603 NEW YORK,NY 100105585	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	2,500
BOY SCOUTS OF MIDDLE TENNESSEE 3414 HILLSBORO ROAD NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	3,000
BOY SCOUTS OF MIDDLE TENNESSEE 3414 HILLSBORO ROAD NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	1,000
BOYS & GIRLS CLUBS OF MIDDLE TN 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
BRIDGE NASHVILLE 1000 CHURCH ST NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,000
BRIGHTSTONE INC 140 SOUTHEAST PARKWAY COURT FRANKLIN,TN 37064	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
CASA - COLUMBIA 22 PUBLIC SQUARE COLUMBIA,TN 38401	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,500
CASA - WILLIAMSON COUNTY PO BOX 680774 FRANKLIN,TN 370680774	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	10,000
CHURCH HEALTH CENTER 1196 PEABODY AVENUE MEMPHIS,TN 38104	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	5,000
Total  3a				266,600

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				
COMMUNITY FOUNDATION OF MIDDLE TN 3833 CLEGHORN AVENUE SUITE 400 NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	5,000
COMMUNITY RESOURCE & DEVELOPMENT CENTER 1919 CHARLOTTE AVE 310 NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	5,000
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS,TN 38120	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR CONSERVATION EDUCATION	10,000
FOUNDATION FOR TENNESSEE CHESS 2911 BELMONT BLVD NASHVILLE,TN 37212	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	500
FRIENDS OF SHELBY PARK PO BOX 68499 NASHVILLE,TN 37206	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	2,500
FRIENDS OF TWO RIVERS MANSION 3130 MCGAVOCK PIKE NASHVILLE,TN 37214	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	5,000
GOODPASTURE CHRISTIAN SCHOOL 619 WDUE WEST AVENUE MADISON,TN 37115	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	500
HEARTS OF EAST AFRICA INC 1019 STONEBRIDGE PARK DRIVE FRANKLIN,TN 37069	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH - HEART SURGERIES	1,000
HOPE CLINIC FOR WOMEN 1810 HAYES STREET NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH AND COMMUNITY	2,500
HUME-FOGG ACADEMIC 700 BROADWAY NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	200
J T MOORE MIDDLE SCHOOL 4425 GRANNY WHITE PIKE NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	250
J T MOORE MIDDLE SCHOOL 4425 GRANNY WHITE PIKE NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	200
JUNIOR ACHIEVEMENT 120 POWELL PLACE NASHVILLE,TN 37204	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION - YOUTH PROGRAMMING	10,000
LADIES HERMITAGE ASSOCICATION 4850 RACHELS LN HERMITAGE,TN 37076	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	1,500
LEADERSHIP NASHVILLE FOUNDATION PO BOX 190498 NASHVILLE,TN 372190498	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	500
Total  3a				266,600

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				
LEUKEMIA AND LYMPHOMA SOCIETY 404 BNA DRIVE SUITE 102 NASHVILLE,TN 37217	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH - LEUKEMIA AND LYMPHOMA	1,200
LEUKEMIA AND LYMPHOMA SOCIETY 404 BNA DRIVE SUITE 102 NASHVILLE,TN 37217	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH - LEUKEMIA AND LYMPHOMA	2,500
LINCOLN CENTER FOR THE PERFORMING ARTS 10 LINCOLN CENTER PLAZA NEWYORK,NY 10023	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
LIPSCOMB ELEMENTARY 8011 CONCORD RD BRENTWOOD,TN 37027	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	300
MARTHA O'BRYAN CENTER 711 SOUTH 7TH ST NASHVILLE,TN 37206	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH AND COMMUNITY	1,000
MENTAL HEALTH ASSOC OF MIDDLE TN 295 PLUS PARK BLVD SUITE 201 NASHVILLE,TN 37217	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH - MENTAL HEALTH AWARENESS	2,000
METROPOLITAN NASHVILLE PUBLIC SCHOOLS 2601 BRANSFORD AVE NASHVILLE,TN 37204	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	3,000
MONTGOMERY BELL ACADEMY 4001 WEST END AVENUE NASHVILLE,TN 37205	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	2,500
MUSCULAR DYSTROPHY ASSOCIATION 3354 PERIMETER HILL DRIVE SUITE 145 NASHVILLE,TN 37211	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	4,500
MUSICARES FOUNDATION 1904 WEDGEWOOD AV NASHVILLE,TN 37212	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION BENEFITTING THE MUSIC COMMUNITY	5,000
NASHVILLE BALLET 3630 REDMON STREET NASHVILLE,TN 37209	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
NASHVILLE CHILDREN ALLIANCE 1264 FOSTER AVENUE NASHVILLE,TN 37210	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	1,000
NASHVILLE CHILDREN'S THEATRE 25 MIDDLETON STREET NASHVILLE,TN 37210	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH / ARTS	2,500
NASHVILLE OPPORTUNITIES INDUSTRIALIZATION CENTER PO BOX 280507 NASHVILLE,TN 37228	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY - YOUTH ENRICHMENT	1,000
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVE S STE 202 NASHVILLE,TN 37212	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	5,000
Total  3a				266,600

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				
NASHVILLE SYMPHONY ASSOCIATION 1 SYMPHONY PLACE NASHVILLE,TN 37201	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	7,500
NASHVILLE ZOO 3777 NOLENSVILLE PIKE NASHVILLE,TN 37211	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR CHILDREN'S ENRICHMENT PROGRAMS	5,000
ORDINARY HERO FOUNDATION PO BOX 1945 BRENTWOOD,TN 37024	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH - CHILD ADVOCACY	1,000
PENCIL FOUNDATION 421 GREAT CIRCLE ROAD SUITE 100 NASHVILLE,TN 37228	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	10,000
PERCY PRIEST PTO 1700 OTTER CREEK NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	150
RUTLAND ELEMENTARY SCHOOL 1955 S RUTLAND RD MT JULIET,TN 37122	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	200
SECOND HARVEST FOOD BANK OF MIDDLE TN 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	2,500
SIMON YOUTH FOUNDATION 225 WEST WASHINGTON ST INDIANAPOLIS,IN 46204	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH EDUCATION	2,500
SRVS 3971 KNIGHT ARNOLD RD MEMPHIS,TN 38118	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY - ADULTS WITH MENTAL DISABILITIES	1,000
SRVS 3971 KNIGHT ARNOLD RD MEMPHIS,TN 38118	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY - ADULTS WITH MENTAL DISABILITIES	2,500
STARS NASHVILLE 1704 CHARLOTTE AVE SUITE 200 NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,500
TENNESSEE PERFORMING ARTS CENTER 505 DEADERICK STREET NASHVILLE,TN 37216	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	10,000
TENNESSEE TECH UNIVERSITY FOUNDATION 1 WILLIAM L JONES DRIVE COOKEVILLE,TN 38505	N/A	501(C)(3) PUBLIC CHA	MATCHING GRANT FOR GENERAL SUPPORT	100
THE CHURCH HEALTH CENTER OF MEMPHIS 1196 PEABODY AVENUE MEMPHIS,TN 38104	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	2,500
THE COMM FDN FOR THE NATL CAPITAL REGION 1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	10,000
Total  3a				266,600

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				
THE CONSERVANCY FOR THE PARTHENON PO BOX 196340 NASHVILLE,TN 37219	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	2,000
UNITED WAY OF METRO NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	501(C)(3) PUBLIC CHA	COMMUNITY GRANT FOR GENERAL SUPPORT	15,000
VANDERBILT UNIVERSITY PMB 4077272301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	500
VANDERBILT UNIVERSITY-BLAIR SCH OF MUSIC PMB 4077272301 VANDERBILT PLACE NASHVILLE,TN 372407727	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	5,000
WO SMITH MUSIC SCHOOL PO BOX 121348 NASHVILLE,TN 37212	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
YMCA OF MIDDLE TENNESSEE 1000 CHURCH STREET NASHVILLE,TN 37203	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	15,000
YOUTH ENCOURAGEMENT SERVICES 521 MCIVER STREET NASHVILLE,TN 37211	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,000
YOUTH VILLAGES 3310 PERIMETER HILL DR NASHVILLE,TN 37221	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	10,000
YWCA OF NASHVILLE & MIDDLE TN 1608 WOODMONT BOULEVARD NASHVILLE,TN 37215	N/A	501(C)(3) PUBLIC CHA	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
Total			3a	266,600

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization RYMAN HOSPITALITY PROPERTIES FOUNDATION	Employer identification number 20-2573370
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Organization type (check one)

Filers of: Form 990 or 990-EZ	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization RYMAN HOSPITALITY PROPERTIES FOUNDATION	Employer identification number 20-2573370
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	RYMAN HOSPITALITY PROPERTIES INC ONE GAYLORD DRIVE NASHVILLE, TN 37214	\$ 400,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization RYMAN HOSPITALITY PROPERTIES FOUNDATION	Employer identification number 20-2573370
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization RYMAN HOSPITALITY PROPERTIES FOUNDATION	Employer identification number 20-2573370
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

TY 2014 Accounting Fees Schedule

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RETURN PREPARATION FEES	1,385	0		1,385

TY 2014 General Explanation Attachment

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

Identifier	Return Reference	Explanation
COMPENSATION	FORM 990-PF, PART I, LINE 13	FORM 990-PF, PART I, LINE 13 ALL OFFICERS AND DIRECTORS SERVE ON A VOLUNTEER BASIS WITHOUT COMPENSATION THEREFORE, NO COMPENSATION OR OTHER BENEFITS HAVE BEEN REPORTED ON PART I, LINES 13 OR 14

TY 2014 Other Expenses Schedule

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECRETARY OF STATE FILING FEES	20	0		20