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

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation The Danner Foundation		A Employer identification number 58-1803926
Number and street (or P O box number if mail is not delivered to street address) 1211 Sixteenth Avenue, S.	Room/suite	B Telephone number (see instructions) (615) 461-7419
City or town, state or province, country, and ZIP or foreign postal code Nashville, Tennessee 37212		C If exemption application is pending, check here <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) ▶ \$ 7,922,415.00	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
		(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)
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 Stmt. #1	328,358	325,918		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	199,353			
b Gross sales price for all assets on line 6a 961,019				
7 Capital gain net income (from Part IV, line 2)		199,353		
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) Stmt. #2	1,556	1,556		
12 Total. Add lines 1 through 11	529,267	526,827		
13 Compensation of officers, directors, trustees, etc.	95,500	9,550		85,950
14 Other employee salaries and wages				
15 Pension plans, employee benefits	3,972	397		3,575
16a Legal fees (attach schedule) Stmt. #3	295	295		
b Accounting fees (attach schedule) Stmt. #4	5,313	5,313		
c Other professional fees (attach schedule) Stmt. #5	21,559	21,559		
17 Interest	3	3		
18 Taxes (attach schedule) (see instructions) Stmt. #6	15,523	1,338		6,525
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	725	725		
22 Printing and publications	81	81		
23 Other expenses (attach schedule) Stmt. #7	34,574	2,011		1,460
24 Total operating and administrative expenses. Add lines 13 through 23	177,545	41,272		97,510
25 Contributions, gifts, grants paid	221,950			221,950
26 Total expenses and disbursements. Add lines 24 and 25	399,495	41,272		319,460
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	129,772			
b Net investment income (if negative, enter -0-)		485,555		
c Adjusted net income (if negative, enter -0-)				

SCANNED SEP 08 2015 Revenue

Operating and Administrative Expenses

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	21,920		
	2	Savings and temporary cash investments	97,339	71,269	71,269
	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)	3,232,157	3,338,872	6,778,893
	c	Investments—corporate bonds (attach schedule)	944,441	1,007,136	1,072,253
	11	Investments—land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,295,857	4,417,277	7,922,415	
Liabilities	17	Accounts payable and accrued expenses	(1,705)	(1,684)	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,297,562	4,418,961	
	30	Total net assets or fund balances (see instructions)	4,297,562	4,418,981	
31	Total liabilities and net assets/fund balances (see instructions)	4,295,857	4,417,277		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,295,857
2	Enter amount from Part I, line 27a	2	129,772
3	Other increases not included in line 2 (itemize) ▶	3	4,425,629
4	Add lines 1, 2, and 3	4	
5	Decreases not included in line 2 (itemize) ▶ See Statement #9	5	(8,352)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,417,277

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 Publicly traded securities				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 961,019			199,353	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(f) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV 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	199,353
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	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013			
2012			
2011			
2010			
2009			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 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	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	9,711	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,711	00
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,172	00
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	7,028	00
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	10,200	00
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
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	489	00
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax 489 00 Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____ 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>		✓
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>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		✓
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?	✓	
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>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Tennessee		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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		✓
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) . . . Stmt. #10	12	✓	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>None</u>	13	✓	
14	The books are in care of ▶ <u>Jan Wood</u> Telephone no. ▶ <u>(615) 461-7419</u> Located at ▶ <u>1211 Sixteenth Avenue, S. Nashville, Tennessee</u> ZIP+4 ▶ <u>37212</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 0			
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 the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) 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? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>	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	✓
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	✓

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? Yes No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement #11				

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

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

Total number of other employees paid over \$50,000 **0**

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 None	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount	
1 None		
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	7,657,016
b	Average of monthly cash balances	1b	181,798
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	7,838,814
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,838,814
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	117,582
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,721,232
6	Minimum investment return. Enter 5% of line 5	6	386,062

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	386,062
2a	Tax on investment income for 2014 from Part VI, line 5	2a	9,711
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	9,711
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	376,351
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	376,351
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	376,351

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	319,460
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	319,460
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	319,460

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				376,351
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			46,975	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2014 from Part XII, line 4. ▶ \$ <u>319,460</u>				
a Applied to 2013, but not more than line 2a			46,975	
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				272,485
e Remaining amount distributed out of corpus	0			
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	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 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				103,866
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)	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2010	0			
b Excess from 2011	0			
c Excess from 2012	0			
d Excess from 2013	0			
e Excess from 2014	0			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling **▶**

NOT APPLICABLE

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

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				(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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

See Statement #12

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

See Statement #12

c Any submission deadlines:

See Statement #12

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

See Statement #12

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>See Statement #13</p>				
Total ▶				3a 221,950
<p>b Approved for future payment</p> <p>None</p>				
Total ▶				3b 0

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	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
STATEMENT #1				
Dividends and Interest from Securities				
TD Ameritrade - Interest (Net of Interest Purchased)	56,473	56,473		
TD Ameritrade - Deductible Bond Premium Amortization	(1,008)	(1,008)		
TD Ameritrade - Dividends	256,854	256,854		
TD Ameritrade - Cap. Gain Dividends	267	267		
TD Ameritrade - OID	13,332	13,332		
Tax-Free Income	2,440	-0-		
Totals	<u>328,358</u>	<u>325,918</u>		

STATEMENT #2
Other Income

Refunds of Fees	323	323		
Securities Litigation Proceeds	958	958		
Non-dividend Distributions	275	275		
Totals	<u>1,556</u>	<u>1,556</u>		

STATEMENT #3
Legal Fees

McLemore & Rollins	295	295		
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STATEMENT #4
Accounting Fees

McLemore & Rollins 5,313 5,313

	Column (A) Amount	Column (B) Amount	Column (C) Amount	Column (D) Amount
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STATEMENT #5
Other Professional Fees

T D Ameritrade 21,265 21,265
CT Corporation System 294 294

Totals 21,559 21,559

STATEMENT #6
Taxes

Payroll Taxes 7,250 725 6,525
Foreign Taxes Paid 613 613 -0-
Federal Excise Taxes 7,660 -0- -0-

Totals 15,523 1,338 6,525

STATEMENT #7
Other Expenses

Supplies 257 257 -0-
Nondeductible Bond
Premium Amortization 6,062 -0- -0-
Telephone 2,919 1,459 1,460
Postage 25 25 -0-
Office 230 230 -0-
Non-qualifying Distribution 25,000 -0- -0-
Licenses 40 40 -0-
Penalties 41 -0- -0-

Totals 34,574 2,011 1,460

Reporting Period December 1 - 31, 2014

MONTHLY STATEMENT

STATEMENT #8
 (page 1)

HOLDINGS DETAIL
CASH AND CASH ALTERNATIVES

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
FDIC INSURED DEPOSIT ACCOUNT IDA12 NOT COVERED BY SIPC								
			-	\$ -		\$65,161.15		
TOTAL CASH & CASH ALTERNATIVES						\$65,161.15		
FIXED INCOME								
Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price		Market Value	Cost Basis	Unrealized Gain/(Loss)
BROOKDALE SENIOR LIVING INC SENIOR NOTE CONVERTIBLE 2.75% 06/15/2018	112463AA2	6/15/11	100	\$136.188		\$136,188.00	\$88,342.50	\$47,845.50
CHESAPEAKE ENERGY CORP SENIOR NOTE CALLABLE M/W 3.25% 03/15/2016	165167CJ4	6/19/14	50	99.75		49,875.00	50,429.04	(554.04)
CITIGROUP FUNDING INC FR 5%062021 3 15792% 06/20/2021	1730T0MR7	9/8/11	50	99.585		49,792.50	45,581.68	4,210.82
FAIRFAX FINL HLDGS LTD NOTE 8.3% 04/15/2026	303901AB8	9/14/11	30	122.109		36,632.70	31,874.41	4,758.29
FAIRFAX FINL HLDGS LTD NOTE 7.375% 04/15/2018	303901AG7	12/13/10	50	113.099		56,549.50	51,664.32	4,885.18
GOLDMAN SACHS SENIOR MEDIUM TERM NOTE 7.5% 02/15/2019	38141EA25	2/15/12	50	118.946		59,473.00	54,381.63	5,091.37
HANESBRAND INC SENIOR NOTE CALLABLE M/W 6.375% 12/15/2020	410345AG7	3/22/13	100	106.00		106,000.00	107,885.37	(1,885.37)
HCA HOLDINGS INC SENIOR NOTE CALLABLE M/W 7.75% 05/15/2021	40412CAB7	11/7/14	50	106.50		53,250.00	53,939.01	(689.01)
HCA INC NOTE M/W 6.375% 01/15/2015	404119AP4	9/8/11	50	100.00		50,000.00	49,765.00	235.00
HEINZ H J CO SENIOR NOTE CALLABLE M/W 4.25% 10/15/2020	423074AR4	7/28/14	50	101.00		50,500.00	50,202.50	297.50

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STATEMENT #8
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HOLDINGS DETAIL (continued)

FIXED INCOME

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
ICAHN ENTERPRISES/FIN SENIOR NOTE CALLABLE M/W 6% 08/01/2020	451102AX5	1/24/14	75	103 02	77,265 00	78,108 75	(843 75)
ICAHN ENTERPRISES/FIN SENIOR NOTE CALLABLE M/W 4 875% 03/15/2019	451102BB2	8/1/14	50	99 75	49,875 00	49,890 00	(15.00)
MEMPHIS CTR CITY REV FIN CORP SALES TAX REVENUE 4 88% 11/01/2025	58607ECA0	4/3/13	100	108 14	108,140 00	107,111 36	1,028 64
ST PAUL TRAVELERS COS INC SR UNSECURED M-W CALL 5.5% 12/01/2015	792860AH1	3/25/09	50	104.13	52,065 00	49,284 00	2,781 00
THE ADT CORPORATION NOTE M/W 3 5% 07/15/2022	00101JAF3	12/18/13	100	85 25	85,250 00	87,765 00	(2,515 00)
UNITED RENTALS NA INC SENIOR NOTE CALLABLE M/W 5 75% 07/15/2018	911365AY0	2/27/14	35	104 25	36,487 50	37,129 56	(642 06)
VULCAN MATLS CO SENIOR NOTE M/W 6 5% 12/01/2016	929160AQ2	8/2/11	14	106 50	14,910 00	13,916.70	993.30
TOTAL FIXED INCOME					\$1,072,253.20	\$1,007,270.83	\$64,982.37

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
ACCENTURE LTD ORD	ACN	10/4/13	1,000	\$89 31	\$89,310.00	\$73,208 99	\$16,101.01
ALTRIA GROUP INC COM	MO	12/4/08	1,750	49 27	86,222 50	26,985 00	59,237 50
AMAZON.COM INC COM	AMZN	1/31/14	300	310 35	93,105 00	105,719 88	(12,614.88)

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STATEMENT #8
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HOLDINGS DETAIL (continued)

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
AMGEN INC COM	AMGN	6/7/95	2,000	159.29	318,580.00	17,531.25	301,048.75
APACHE CORP COM	APA	11/8/02	1,500	62.67	94,005.00	37,879.71	56,125.29
APPLE INC COM	AAPL	1/22/13	1,400	110.38	154,532.00	103,105.88	51,426.12
AUTOMATIC DATA PROCESSING INC COM	ADP	4/22/92	1,600	83.37	133,392.00	14,276.24	119,115.76
BERKSHIRE HATHAWAY INC DEL CL B	BRK B	10/10/02	1,500	150.15	225,225.00	67,806.00	157,419.00
BROOKDALE SENIOR LIVING INC COM	BKD	4/18/13	3,000	36.67	110,010.00	79,579.98	30,430.02
CATERPILLAR INC COM	CAT	10/26/07	1,800	91.53	164,754.00	143,139.59	21,614.41
CHESAPEAKE ENERGY CORP COM	CHK	8/12/14	2,500	19.57	48,925.00	64,609.99	(15,684.99)
COCA COLA CO COM	KO	11/6/02	3,500	42.22	147,770.00	86,694.94	61,075.06
CORRECTIONS CORP OF AMERICA COM	CXW	5/20/11	4,999.819	36.34	181,693.42	138,079.48	43,613.94
DUKE ENERGY HOLDINGS CORP COM	DUK	8/12/09	2,000	83.54	167,080.00	98,097.99	68,982.01
EXXON MOBIL CORPORATION COM	XOM	2/19/93	2,500	92.45	231,125.00	31,139.93	199,985.07
FAIRFAX FINL HLDGS LTD COM	FRFH	10/26/10	150	524.00	78,600.00	60,759.99	17,840.01
FEDEX CORPORATION COM	FDX	5/3/13	600	173.66	104,196.00	56,605.65	47,590.35
GENERAL ELECTRIC CO COM	GE	8/20/13	4,000	25.27	101,080.00	95,089.99	5,990.01

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MONTHLY STATEMENT

STATEMENT #8
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HOLDINGS DETAIL (continued)

STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
GENERAL MILLS INC COM	GIS	10/20/04	1,500	53.33	79,995.00	40,665.00	39,330.00
GOOGLE INC CL A	GOOGL	10/9/14	100	530.66	53,066.00	57,090.26	(4,024.26)
HALLIBURTON CO COM	HAL	11/12/03	6,153	39.33	241,997.49	73,228.39	168,769.10
HCA HOLDINGS INC COM	HCA	3/9/11	4,000	73.39	293,560.00	120,014.29	173,545.71
HCP INC COM	HCP	3/22/11	3,000	44.03	132,090.00	114,486.64	17,603.36
HOME DEPOT INC COM	HD	6/5/95	3,200	104.97	335,904.00	28,960.00	306,944.00
INTEL CORP COM	INTC	1/6/95	10,000	36.29	362,900.00	40,078.12	322,821.88
INTL BUSINESS MACHINES COM	IBM	4/7/98	1,000	160.44	160,440.00	53,341.80	107,098.20
JOHNSON & JOHNSON COM	JNJ	3/30/92	2,200	104.57	230,054.00	26,123.62	203,930.38
LEVEL 3 COMMUNICATIONS INC COM	LVLT	11/10/11	3,500	49.38	172,830.00	74,096.43	98,733.57
MERCK & CO INC COM	MRK	9/3/13	1,500	56.79	85,185.00	71,169.84	14,015.16
MICROSOFT CORP COM	MSFT	11/10/03	2,500	46.45	116,125.00	65,961.40	50,163.60
ML CAPITAL TRUST PFD 7.28% SERIES F PERP/CALL	MER PRF	11/3/98	6,000	25.80	154,800.00	133,620.00	21,180.00
PHILIP MORRIS INTL COM	PM	5/28/08	1,500	81.45	122,175.00	95,713.49	26,461.51
PROCTER GAMBLE CO COM	PG	5/26/05	975	91.09	88,812.75	53,641.40	35,171.35

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STATEMENT #8
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HOLDINGS DETAIL (continued)

STOCKS	Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
	REPUBLIC SERVICES INC COM	RSG	8/11/09	2,500	40 25	100,625 00	62,109 50	38,515 50
	ROCHE HOLDINGS ADRS LTD ADR	RHBY	12/4/08	2,400	33 99	81,576 00	41,340 00	40,236 00
	SCHLUMBERGER LTD COM	SLB	9/4/08	1,600	85 41	136,656 00	135,044 33	1,611 67
	STARBUCKS CORP COM	SBUX	2/5/13	1,000	82 05	82,050 00	56,239 99	25,810 01
	SYSO CORP COM	SYU	10/28/92	4,000	39 69	158,760 00	25,370 00	133,390 00
	TWENTY FIRST CENTURY FOX INC CLASS B COM	FOX	10/9/14	2,000	36 89	73,780 00	65,369 79	8,410 21
	UNITED PARCEL SERVICE CL B	UPS	9/12/03	1,500	111 17	166,755 00	92,135 40	74,619 60
	UNITED TECH CORP COM	UTX	7/19/05	1,500	115 00	172,500 00	77,893 75	94,606 25
	VERIZON COMMUNICATIONS COM	VZ	2/24/14	2,000	46 78	93,560 00	96,920 59	(3,360 59)
	VODAFONE GROUP PLC ADR	VOD	7/27/09	1,636	34 17	55,902 12	65,766 36	(9,864 24)
	WAL-MART STORES COM	WMT	12/20/05	2,000	85 88	171,760 00	114,279 03	57,480 97
	WALT DISNEY CO COM	DIS	5/26/05	2,000	94 19	188,380 00	55,164 62	133,215 38

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

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HOLDINGS DETAIL (continued)

STATEMENT #8
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STOCKS

Investment Description	Symbol/ CUSIP	Purchase Date	Quantity	Closing Price	Market Value	Cost Basis	Unrealized Gain/(Loss)
WELLS FARGO & CO COM	WFC	11/7/02	2,500	54.82	137,050.00	77,934.99	59,115.01
TOTAL STOCKS					\$6,778,893.28	\$3,314,069.51	\$3,464,823.77

TOTAL STOCKS- LONG POSITION

6,778,893.28

TOTAL HOLDINGS

\$7,916,307.63

\$4,321,340.34

\$3,529,806.14

TOTAL ACCOUNT VALUE

\$7,916,307.63

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STATEMENT #9
Decreases

The Part I, Line 27(a) amount (from page 1) is \$8,352.00 larger than the difference between the Part III, line 1 amount and the Part III, line 6 amount. This can be reconciled by making the following adjustments:

A. On the tax information provided by TD Ameritrade, there is reflected Original Issue Discount of \$13,332. This amount is not reflected on the books. Thus, increase the book income by

13,332.00

B. On the books, there were reflected two (2) checks which were voided during 2014. They total \$5,400. These two (2) checks were not reflected in Part I, but were reflected on the books. thus, decrease the book income by

(5,400.00)

C. There are numerous rounding and de minimus differences between the Part I figures and the books. The aggregate amount of these items is \$420.00. Thus, increase the Part I, Line 27 (a) amount by

420.00

Net adjustments

(\$8,352.00)

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STATEMENT #10
Attachment to Part VII-A, Line 12

During 2014, this organization made a \$25,000 contribution to the Danner Family Fund (the "Family Fund"), a donor-advised fund of the Community Foundation of Middle Tennessee (the "CFMT"). The CFMT is a public charity described in IRC Section 501(c)(3).

Disqualified persons from this organization (two of this organization's directors) have advisory privileges over the Family Fund.

This \$25,000 contribution was not treated as a qualifying distribution on this organization's 2014 Form 990PF.

This \$25,000 contribution will be used for one or more charitable purposes, pursuant to the guidelines established for the Family Fund.

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STATEMENT #11
 Attachment to Part VIII

<u>Name and Address*</u>	<u>Title and Average Hours per week Devoted to Position</u>	<u>Compensation</u>	<u>Contributions to Employee benefit Plans and deferred Compensation</u>	<u>Expense Account, Other Allowances</u>
Judith B. Danner	Director (Chairman) Vice-president .25	-0-	-0-	-0-
Raymond L. Danner, Jr.	Director President .25	-0-	-0-	-0-
Gail Greil	Director .25	-0-	-0-	-0-
Jan Wood	Secretary .25	-0-	-0-	-0-
Francis S. Guess	Executive Director 35.00	\$95,500.00	\$3,972.00	-0-

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

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STATEMENT #12
Attachment to Part XV, Lines 2A through 2D

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

(615) 461-7419

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

C. None

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

STATEMENT #13
Attachment to Part XV

<u>Name and Address of Donee</u>	<u>Amount of Contribution in 2014</u>	<u>Foundation Status of Donee</u>	<u>Purpose of Grant</u>
Abe's Garden 618 Church Street, Suite 220 Nashville, TN 37219	\$5,000.00	Public	General Funding
Backfield in Motion P. O. Box 120743 Nashville, TN 37212	\$2,500.00	Public	General Funding
Belmont University 1900 Belmont Blvd. Nashville, TN 37212	\$5,000.00	Public	General Funding
Best Buddies Tennessee 116 Wilson Pike Circle Brentwood, TN 37027	\$500.00	Public	General Funding
Better Health 4Kids 2001 Charlotte Avenue Suite 202 Nashville, TN 37203	\$1,000.00	Public	General Funding
Big Brothers/Big Sisters of Middle Tennessee 1704 Charlotte Avenue Suite 130 Nashville, TN 37203	\$500.00	Public	General Funding
Boy Scouts of America Middle Tennessee Council P. O. Box 150409 Nashville, TN 37215	\$10,000.00	Public	General Funding

Anthony J. Ceburn Journalism CNT, Inc. 1501 Jefferson Street Nashville, TN 37208	\$2,500.00	Public	General Funding
Cheekwood Botanical and Garden Museum 1200 Forrest Park Drive Nashville, TN 37205	\$5,000.00	Public	General Funding
The Community Foundation 3833 Cleghorn Avenue Nashville, TN 37215	\$12,500.00	Public	General Funding
Community Resource & Development Center 1919 Charlotte Avenue Suite 310 Nashville, TN 37214	\$1,000.00	Public	General Funding
The Conservancy for the Parthenon and Centennial Park P. O. Box 196340 Nashville, TN 34219	\$1,000.00	Public	General Funding
Country Music Hall of Fame and Museum 222 Fifth Avenue, S. Nashville, TN 37203	\$5,000.00	Public	General Funding
Family & Children's Service ATTN: Michael McSurdy 201 23 rd Avenue, N. Nashville, TN 37203	\$10,000.00	Public	General Funding
Fisk University 1000 17 th Avenue, N. Nashville, TN 37208	\$5,000.00	Public	General Funding
Fourteenth Avenue Baptist Church 2501 Buchanan Street Nashville, TN 37208	\$1,500.00	Public	General Funding

Friendship House 202 23 rd Avenue, North Nashville, TN 37203	\$500.00	Public	General Funding
Frist Center for the Visual Arts 3100 West End Avenue No. 1200 Nashville, TN 37203	\$2,500.00	Public	General Funding
Global Game Changers Children Edu 201 East Main Street Suite 104, Carlylse Building Louisville, KY 40202	\$5,000.00	Public	General Funding
Golfers Recognizing Opportunities for Women 323 Windhaven Bay Mt. Juliet, TN 37122	\$1,500.00	Public	General Funding
Gordon Jewish Community Center 801 Percy Warner Blvd. Nashville, TN 37205	\$1,000.00	Public	General Funding
Greenways for Nashville, Inc. P. O. Box 196340 Nashville, TN 37219	\$1,000.00	Public	General Funding
Habitat for Humanity for Greater Nashville 2950 Kraft Drive #100 Nashville, Tennessee 37204	\$1,000.00	Public	General Funding
Hillsboro High School 3812 Hillsboro Pike Nashville, TN 37215	\$1,000.00	Public	General Funding
The Junior League of Nashville, Inc. 2202 Crestmoor Road Nashville, TN 37215	\$1,000.00	Public	General Funding

The Ladies' Hermitage Association 4580 Rachel's Lane Nashville, TN 37076	\$5,000.00	Public	General Funding
Leadership Nashville P. O. Box 190498 Nashville, TN 37219	\$2,500.00	Public	General Funding
Linda's Hope 3503 Wrenwood Avenue Nashville, TN 37205	\$500.00	Public	General Funding
Middle Tennessee School of Anesthesia P. O. Box 417 Madison, TN 37115	\$500.00	Public	General Funding
Montgomery Bell Academy of the University of Nashville 4001 Harding Road Nashville, TN 37205	\$1,000.00	Public	General Funding
Morning Star Sanctuary, Inc. P. O. Box 568 Madison, TN 37116	\$5,000.00	Public	General Funding
Music City Motorsports Institute 1024 17 th Avenue, South Nashville, TN 37212	\$1,000.00	Public	General Funding
Nashville Ballet 3630 Redmon Street Nashville, TN 37209	\$8,500.00	Public	General Funding
The Nashville Entrepreneur Center 105 Broadway Suite 200 Nashville, TN 37201	\$5,000.00	Public	General Funding
Nashville Film Festival 161 Rains Avenue Nashville, TN 37203	\$2,500.00	Public	General Funding

Nashville Food Project 3605 Hillsboro Pike Nashville, TN 37215	\$2,500.00	Public	General Funding
Nashville Humane Association a/k/a Nashville Humane Society 213 Oceola Avenue Nashville, TN 37209	\$250.00	Public	General Funding
Nashville Predators Foundation 501 Broadway Nashville, TN 37203	\$1,000.00	Public	General Funding
Nashville Public Ed- ucation Foundation 2400 Fairfax Avenue Nashville, TN 37212	\$3,000.00	Public	General Funding
Nashville Rotary Service Trust 4525 Trousdale Drive Nashville, TN 37204	\$7,500.00	Public	General Funding
Nashville State Community College 120 White Bridge Road Nashville, TN 37209	\$5,000.00	Public	General Funding
Nashville Symphony Association One Symphony Place Nashville, TN 37201	\$8,500.00	Public	General Funding
Nashville Young Women's Christian Association 1608 Woodmont Blvd. Nashville, TN 37215	\$2,500.00	Public	General Funding
National Museum of African American Music 1900 Church Street, #200 Nashville, TN 37203	\$5,000.00	Public	General Funding

Oz Arts, Inc. 6172 Cockrill Bend Circle Nashville, TN 37209	\$5,000.00	Public	General Funding
Pencil Foundation 421 Great Circle Road Suite 100 Nashville, TN 37228	\$5,000.00	Public	General Funding
Room In the Inn ATTN: Dan Eaton P. O. Box 25309 Nashville, TN 37202	\$2,500.00	Public	General Funding
Safe Haven Family Shelter 1234 3 rd Avenue, South Nashville, TN 37210	\$3,500.00	Public	General Funding
St. Edwards Catholic Church ATTN: Father Breen 188 Thompson Lane Nashville, TN 37211	\$15,000.00	Public	General Funding
Second Harvest Food Bank 331 Great Circle Road Nashville, TN 37228	\$2,500.00	Public	General Funding
Special Olympics 1900 12 th Avenue, S. Nashville, TN 3203	\$1,000.00	Public	General Funding
The Sponsors Scholarship Program P. O. Box 158148 Nashville, TN 37215	\$10,000.00	Public	General Funding
TN Breast Cancer Coalition c/o Jami Eller 3939 Old Hickory Boulevard Old Hickory, TN 37138	\$5,000.00	Public	General Funding

Tennessee State University Foundation John A. Merritt Blvd. P. O. Box 9542 Nashville, TN 37209	\$5,000.00	Public	General Funding
Tides Foundation P. O. Box 29903 San Francisco, CA 94129	\$2,500.00	Public	General Funding
United Cerebral Palsy of Middle Tennessee 1200 Ninth Avenue, N. Suite 110 Nashville, TN 37208	\$5,000.00	Public	General Funding
The Urban League Of Middle Tennessee P. o. Box 282277 Nashville, TN 37228	\$1,000.00	Public	General Funding
Volunteers of America 446 Metroplex Drive Suite A10 Nashville, TN 37211	\$1,000.00	Public	General Funding
Walden's Puddle Wildlife Rehabilitation & Education Ctr. P. O. Box 641 Joelton, TN 37080	\$5,000.00	Public	General Funding
You Have the Power 2814 12 th Avenue, South Nashville, TN 37204	\$600.00	Public	General Funding
Young Men's Christian Association of Middle TN 1000 Church Street Nashville, TN 37203	\$2,500.00	Public	General Funding

100 Black Men of Middle
Tennessee
301 Donelson Pike
Nashville, TN 37214

\$600.00

Public

General Funding

TOTAL

\$221.950.00

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► _____

Telephone No ► _____ Fax No ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► calendar year 20____ or

► tax year beginning _____, 20____, and ending _____, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	The Danner Foundation	58-1803926
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	1211 Sixteenth Avenue, S. Nashville, Tennessee 37212	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

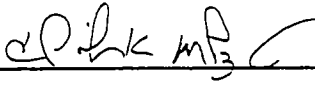
- The books are in the care of Jan Wood
Telephone No. (615) 461-7419 Fax No (615) 206-0771
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until November 15, 20 15
- For calendar year 2014, or other tax year beginning _____, 20 _____, and ending _____, 20 _____
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension The organization's Executive Director unexpectedly died a few weeks ago. This event has delayed finalization of the organization's 2014 return. It is expected that the return can be completed and filed within a few weeks.

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	\$	10,200.00
8b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	\$	10,200.00
8c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	\$	-0-

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature  Title Attorney Date August 14, 2015

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