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# Form 990-EZ

# Extended to November 15, 2016 **Short Form**

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No 1545-1150

Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Information about Form 990-EZ and its instructions is at www.lrs.gov/form990. Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning and ending Check if applicable D Employer identification number В C Name of organization Address change MEMPHIS BAR FOUNDATION 62-1117968 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 145 COURT AVE. 301 (901) 527-3573 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return MEMPHIS 38103 Application pending Number > G Accounting Method: X Cash \_\_\_\_ Accrual H Check ► X If the organization is Website: ▶ WWW.MEMPHISBAR.ORG not required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) \_] 501(c) ( 4947(a)(1) or ) ◀(insert no.) 527 (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 63,482. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  $\mathbf{x}$ Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 5,215. 3 Membership dues and assessments 3 See Schedule O 3,542. Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) 3,856. c Less: direct expenses from gaming and fundraising events 6с -3,856. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 59,626. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 See Schedule O 62,368. Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 1,488. 13 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 Schedule 0 2,748. Other expenses (describe in Schedule 0) 16 66,604. Total expenses. Add lines 10 through 16 17 -6,978. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 197,651. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 190 21 Net assets or fund balances at end of year. Combine lines 18 through 20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

Forn	m 990-EZ (2015) MEMPHIS BAR FOUNDATION			<u>62-11179</u>	68 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)			<u> </u>	
	Check if the organization used Schedule O to res	pond to any que	stion in this Part II		
	•		(A) Beginning of year	(B) E	nd of year
22	Cash, savings, and investments		197,651	. 22	190,673.
23				23	
24		Ì		24	
25	•		197,651		190,673.
26		•	0		0.
27			197,651		190,673.
	art III Statement of Program Service Accomplishmen	nts (see the instr		_	penses
تت	Check if the organization used Schedule O to res	,	•		
Wha	at is the organization's primary exempt purpose? See Schedule O		odon in this i ait in	501(c)(3)	and 501(c)(4)
			<del></del>	organization others	ons; optional for
mani	cribe the organization's program service accomplishments for each of its three largest program : ner, describe the services provided, the number of persons benefited, and other relevant inform	services, as measured by ex ation for each program title	penses in a clear and concise	Ouncrs )	
	CONTRIBUTIONS TO MEMPHIS LOCAL PROG				
20	CONTRIBUTIONS TO MEMPHIS DOCAL PROG	KANS		<del></del>	
	(O			<del>-</del>	60 360
00	(Grants \$ 62,368.) If this amount includes foreign g	rants, check here	<u> </u>	28a	62,368.
29					
		<del></del>			
				<del></del> -	
•	(Grants \$ ) If this amount includes foreign g	rants, check here	<u>.</u>	29a	
30					
				<u>—</u> ,	
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>	30a	
31	Other program services (describe in Schedule O)				
	(Grants \$ ) If this amount includes foreign g	rants, check here		31a	
32	Total program service expenses (add lines 28a through 31a)		<u> </u>	▶ 32	62,368.
32 <b>P</b> a	art IV List of Officers, Directors, Trustees, and Key E			see the instructions for	or Part IV)
32 Pa	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res			see the instructions for	62,368. or Part IV)
32 Pa	art IV List of Officers, Directors, Trustees, and Key E	pond to any que	estion in this Part IV	see the instructions for (d) Health benefits.	or Part IV)  X  (e) Estimated
32 Pa	art IV List of Officers, Directors, Trustees, and Key E	pond to any que (b) Average hours per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit	(e) Estimated amount of other
32 Pa	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	pond to any que	estion in this Part IV  (c) Reportable compensation (Forms	(d) Health benefits, contributions to	or Part IV)  X  (e) Estimated
32 Pa	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	pond to any que (b) Average hours per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
32 Pa	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	pond to any que (b) Average hours per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
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Form **990-EZ** (2015)

Form 990-EZ (2015)

532172 12-02-15

organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

O. 40e X

List the states with which a copy of this return is filed ► None

42a The organization's books are in care of ► MEMPHIS BAR ASSOCIATION

Located at ► 145 COURT AVE. STE 301, MEMPHIS, TN

b At any time during the calendar year, did the organization have an interest in or a signature or other authority

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

C At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country:

3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

► 43 N/A

**44a** Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

**b** Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

c Did the organization receive any payments for indoor tanning services during the year?

d if "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

44a	X
44b	x
440	 _ <del></del> _
44c	X
	1
_44d	
45a	X
45b	

-orm 990-EZ (2	MEMPHIS BAR F	OUNDATION				62-1117	968		age 4
40 0 4 11						" •		Yes	No
	rganization engage, directly or indirectly, in	i political campaign activitie	s on behalf of (	or in opposition	on to candidates for pi	IDIIC OTTICE?	40		v
ï	omplete Schedule C, Part I Section 501(c)(3) organization	ne only		<del></del>			46		<u>X</u>
	All section 501(c)(3) organizations mu	<del>-</del>	49h and 52	and complet	to the tables for line	se 50 and 51			
	Check if the organization used Sched	•		-	to the tables for inte	300 and 01.			
	gamzanon doca como		quodionini		<u>-</u>		_	Yes	No
47 Did the or	rganization engage in lobbying activities or	have a section 501(h) elec	tion in effect di	iring the tax y	ear? If "Yes," complete	e Sch. C, Part II	47		X
	panization a school as described in section			-	, ,		48		X
49a Did the or	rganization make any transfers to an exem	pt non-charitable related or	ganization?				49a		X
b If "Yes," w	vas the related organization a section 527 o	organization?					49b		
50 Complete	this table for the organization's five highe	st compensated employees	(other than off	icers, directoi	rs, trustees and key er	nployees) who	each re	ceived i	nore
than \$100	0,000 of compensation from the organizati		lone."		<del></del>	I			
	(a) Name and title of each employ	yee		ge hours	(C) Reportable compensation (Forms	(d) Health benef contributions to	) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	) Estim	
	37	OME	per week o	tion	W-2/1099-MISC)	employee benef plans, and deferr	ed co	ount of mpens	
	N	ONE			<u> </u>	compensation		Пропо	
	· · <del>-</del>						-		
		· · ·							
_	<del></del>					<u> </u>	$\dashv$		
	<del></del>	· - · · · · · · · · · · · · · · · · · ·							
					+	_	$\dashv$		
				•		-			
		<u>.                                      </u>							
f Total nun	nber of other employees paid over \$100,00	00		<b>&gt;</b>					
	this table for the organization's five highe		nt contractors	who each rece	eived more than \$100,	,000 of compen	sation f	rom the	3
organizat	tion. If there is none, enter "None."	ONE							
(a) N	Name and business address of each indepe	endent contractor		(b	) Type of service	(c)	Comp	ensatio	n
		· · · · · · · · · · · · · · · · · · ·				Ì			
					<del>.</del>				
		<del>_</del>							
		0400.000							
	mber of other independent contractors each	-	_1		<b>-</b>				
	rganization complete Schedule A? Note: A	ii section 501(c)(3) organiz	ations must att	acn a			X Y		¬ ".
	ed Schedule A	this satura, including accou	mnoniuna oobo	dulas and ata	tomanta and to the he				No
	s of perjury, I declare that I have examined nd complete. Declaration of prepager (othe	_				-	eage an	a bellel	, It IS
inue, correct, a		i man onicer) is based on a	iii iiiioi iiialioii t	n willen prep	arer rias arry knowledg	je. 			
Sign	Signature of officer					Date			
Here L	Anna Ent Ex	a Certico D	مديم		1.	0 11/2			
	Type or print name and title	RECOMPOSION	CCTO						
	Print/Type preparer's name	Preparer's signature		Date	Check	ıf PTIN			
Daid					self- emplo	_			
Property	RON ASHBY					- 1	176	467	
Preparer	Firm's name ASHBY & AS	SOCIATES			Firm's FIN	1 ▶ 64-09			
Use Only	Firm's address ► 114 SOUTH		STE 10	1-4	Phone no				
		S 38803-4020		=	1	<u> </u>			
May the IRS di	scuss this return with the preparer shown					<b>&gt;</b>	ΧY	es 🗌	□ No
									(2015)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Open to Public

Employer identification number

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

MEMPHIS BAR FOUNDATION 62-1117968 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s). iv) is the organization (I) Name of supported (ii) EIN (III) Type of organization (vi) Amount of (v) Amount of monetary listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	67,220.	75,001.	50,985.	39,247.	59,440.	291,893.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			1			
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	İ					
	the organization without charge						
	Total, Add lines 1 through 3	67,220.	75,001.	50,985.	39,247.	59,440.	291,893.
	The portion of total contributions	0,72200	73,0020	3073031	33/2270	33,1100	<u> </u>
•	by each person (other than a			i			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the	Į.			Ì		
	amount shown on line 11,						
	column (f)						
	``						291,893.
	Public support. Subtract line 5 from line 4 stion B. Total Support					1	491,693.
_		(=) 2011	(L) 2010	(-) 0010	(-I) 0014	(-) 0015	(0 T-4-)
	ndar year (or fiscal year beginning in)	(a) 2011 67, 220.	(b) 2012 75,001.	(c) 2013 50, 985.	(d) 2014 39,247.	(e) 2015 59,440.	(f) Total 291,893.
-		01,220.			33,441.	33,440.	231,033.
8	Gross income from interest,						
	dividends, payments received on	Ì					
	securities loans, rents, royalties	474	216	114	0.0	40	0.43
_	and income from similar sources	474.	216.	114.	90.	49.	943.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				<del></del>		222
	Total support. Add lines 7 through 10						292,836.
	Gross receipts from related activities,		•			12	
13	First five years. If the Form 990 is for	-	first, second, third	l, fourth, or fifth tax	x year as a section	n 501(c)(3)	. —
Č-	organization, check this box and stor	here					
	ction C. Computation of Publ			<del></del>			00.60
	Public support percentage for 2015 (I		•	olumn (f))		14	99.68 %
	Public support percentage from 2014					15	99.43 %
16a	33 1/3% support test - 2015. If the c	•		i line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		_				►X
b	33 1/3% support test - 2014. If the c	-			line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances tes	_					
	and if the organization meets the "fac					rt VI how the organ	nization
	meets the "facts-and-circumstances"				=		▶□
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the				· ·		•
	organization meets the "facts-and-circ		-				▶Щ
<u>18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	ind see instruction	s

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	low, please com	piete Part II.j	·· <del>··</del> ·····			
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and			\			
membership fees received. (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-			ļ			
formed, or facilities furnished in						]
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that				<del>                                     </del>	<del>                                     </del>	
are not an unrelated trade or bus-						
iness under section 513						}
4 Tax revenues levied for the organ-			<del> </del>	<del> </del>		<del> </del>
ization's benefit and either paid to						1
or expended on its behalf						
·		<del> </del>			•	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				<del></del>	+	<del> </del>
6 Total. Add lines 1 through 5	<del></del>					
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<u> </u>		-		-
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b		<u> </u>				
8 Public support. (Subtract line 7c from line 6)			<u> </u>			
Section B. Total Support		1				
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources			ļ			
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on		1				
12 Other income. Do not include gain		<u> </u>				
or loss from the sale of capital						
assets (Explain in Part VI)  13 Total support. (Add lines 9, 10c, 11, and 12)				<del></del>		<del> </del>
14 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax vear as a secti	on 501(c)(3) organiz	zation
check this box and stop here	o.g	,,			on out (o)(o) organii	<b></b>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2015 (li		<del>_</del>	column (fl)		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves			· · · · · · · · · · · · · · · · · · ·			
17 Investment income percentage for 20			-		17	%
18 Investment income percentage from 2	•	•	.,,		18	%
19a 33 1/3% support tests - 2015. If the		•	on line 14 and line	e 15 is more than	<del></del>	
more than 33 1/3%, check this box ar	-					
b 33 1/3% support tests - 2014. If the	-	-	•	.,		and
line 18 is not more than 33 1/3%, che	•			•	•	
20 Private foundation. If the organization			•		•	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A

and B. If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete

Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All S	Supporting	Organizations
------------------	------------	---------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
3a	_	
_3b		
3c		
_ 4a		
4b		
_4c		
:		
5a		
5b		
5c_		
6		
		!
7		
8		
9a		
9b		
9c		
10a		
10b		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard.

	dule A (Form 990 or 990-EZ) 2015 MEMPHIS BAR FOUNDATION			52-1117968 Page
Pa	t V   Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970. See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recovenes of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	_ 1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	_ 1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	llv-integrate	ed Type III supporting ord	anızatıon (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Sche Pa	edule A (Form 990 or 990-EZ) 2015 MEMPHIS BAR 3	FOUNDATION 9(a)(3) Supporting Orga		2-1117968 Page 7
Sect	tion D - Distributions		1	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen			
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	s	
4	Amounts paid to acquire exempt-use assets		· ·	
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	•	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			<u> </u>
10	Line 8 amount divided by Line 9 amount			
Sect	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
Ç				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2015 distributable amount			
	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).	<del>-</del>		<u> </u>
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.		1	
_8_	Breakdown of line 7			***************************************
a	<u> </u>			
		ı	1	t .

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015	MEMPHIS	BAR	FOUNDAT	ION		$\epsilon$	2-11179	S8 Page 8
	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Provid	e the ex	planations req	uired by Part 1. 11b. and 11	lc: Part IV. Sectio	, line 17a or 17	b; Part III, line 1	2, ction C
	Section D, lines 5, 6, and (See instructions)	8; and Part V, Se	ction E,	lines 2, 5, and	6 Also comp	elete this part for	any additional	Information	; Part V,
				· · · · · · · · · · · · · · · · · · ·					
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#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

mation about Schedule G /Form 990 or 990-F7) and its instructions is at www.irs.gov/form990.

Inspection

OMB No 1545-0047

lame of the organization	bout Schedule a (Form 350 of 550-E2)	una no	<u></u>	outing to the way and the	<u> </u>		ntification number
MEMPHIS BAR FOUNDATION							968
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais	e Solicitat f Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursi	tion of tion of fundra (includ	non-go govern ising of ling of onal fo	overnment grants nment grants events ificers, directors, trus undraising services?	stees	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	istody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
1940 4-44.							
l'otal			<b>•</b>				
List all states in which the organization     or licensing	on is registered or licensed to solicit	contrib	utions	s or has been notified	ditis	exempt from re	egistration
						· · · · · · · · · · · · · · · · · · ·	
		•					
<del></del>							

Sch <b>P</b> a	edu I <b>rt</b>	le G (Form 990 or 990-EZ) 2015 MEMPHIS  Fundraising Events. Complete if the			62- t IV, line 18, or reported	-1117968 Page 2 I more than \$15,000
		of fundraising event contributions and gi				
	•		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			LUNCHEON			(add col (a) through
			(event type)	(event type)	(total number)	col. (c))
nGe			71-7	(=======	(	
Revenue	1	Gross receipts	0.			
	2	Less: Contributions				1
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	3,856.			3,856.
	8	Entertainment				
	9	Other direct expenses				
	10		th 9 in column (d)	-	<b>•</b>	3,856.
	11	Net income summary Subtract line 10 from	• •		•	-3,856.
Pa	irt I			n 990, Part IV, line 19, or	reported more than	
	,	\$15,000 on Form 990-EZ, line 6a		· · · · · · · · · · · · · · · · · · ·		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))
æ		_				
	1	Gross revenue	<del></del>	<u> </u>		
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			<u> </u>	
	6	Volunteer labor	Yes % No	Yes %  No	Yes % No	
	7	Direct expense summary Add lines 2 throug	jh 5 in column (d)		•	
	8	Net gaming income summary Subtract line	7 from line 1, column (d)			
a	ı Is	iter the state(s) in which the organization cond the organization licensed to conduct gaming a 'No," explain'	activities in each of these			Yes No
		ere any of the organization's gaming licenses i	·		/ear? .	Yes No
t	) If "	'Yes," explain:				
	-			· · · · · · · · · · · · · · · · · · ·		•

Sch	nedule G (Form 990 or 990-EZ) 2015 MEMPHIS BAR FOUNDATION 6.2	-1117	<u>968</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in.			
а	a The organization's facility	13a		%
b	a An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	c If "Yes," enter name and address of the third party			
	Name			
	Address			
16	Gaming manager information:			
	Name			
		•		
	Gaming manager compensation > \$			
	Description of services provided			
		·		
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
t	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th	е		
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	III, lines 9,	9b, 10	)b, 15b, 

Schedule (	G (Form 990 or 990-EZ)	MEMPHIS BAR	FOUNDATION		<u>62-1117968</u>	Page 4
Part IV	G (Form 990 or 990 EZ)  Supplemental Infor	rmation (continued)				-
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					Schedule G (Form 990 o	r 990-EZ)

532084 04-01-15

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

532211 09-02-15

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990 OMB No 1545-0047 Open to Public Inspection

Name of the organization

MEMPHIS BAR FOUNDATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Employer identification number 62-1117968

Schedule O (Form 990 or 990-EZ) (2015)

Description of Property:	Amount:
INTEREST AND DIVIDENDS	49.
NET REALIZED AND UNREALIZED GAINS ON INVESTMENTS	3,493.
Total Included on Form 990-EZ, line 4	3,542.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification: PHILANTHROPHY	
Grantee Name: SHELBY COUNTY CRIMINAL COURT	
Grantee Address: 201 POPLAR AVE. MEMPHIS, TN 38103	
Grantee Relationship: NONE	,
Property Description: CASH	
Date of Gift: Various	
Amount Given:	13,018.
Activity Classification: PHILANTHROPHY	
Grantee Name: NATIONAL CIVIL RIGHTS MUSEUM	
Grantee Address: 450 MULBERRY MEMPHIS, TN 38103	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: 11/05/15	
Amount Given:	4,000.
Activity Classification: PHILANTHROPHY	
Grantee Name: MEMPHIS AREA LEGAL SERVICES	

# **SCHEDULE O**

(Form 990 or-990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047 Open to Public

Inspection

**Employer identification number** 62-1117968 MEMPHIS BAR FOUNDATION Grantee Address: 109 NORTH MAIN MEMPHIS, TN 38103 Grantee Relationship: NONE Property Description: CASH Date of Gift: 11/05/15 Amount Given: 3,000. Activity Classification: PHILANTHROPHY Grantee Name: MEDIATION & RESTITUTION RECONCILIATION SERVICES Grantee Address: 1548 POPLAR AVENUE MEMPHIS, TN 38104 Grantee Relationship: NONE Property Description: CASH Date of Gift: 11/05/15 Amount Given: 2,500. Activity Classification: PHILANTHROPHY Grantee Name: EXCHANGE CLUB FAMILY CENTER Grantee Address: 2180 UNION AVENUE MEMPHIS, TN 38104 Grantee Relationship: NONE Property Description: CASH Date of Gift: 11/05/15 Amount Given: 5,000. Activity Classification: PHILANTHROPHY Grantee Name: COMMUNITY LEGAL CENTER Grantee Address: 910 VANCE AVENUE MEMPHIS, TN 38104 Grantee Relationship: NONE

#### **SCHEDULE O** (Form 990 or 990-EZ)

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MEMPHIS BAR FOUNDATION

**Employer identification number** 62-1117968

Property Description: CASH	
Date of Gift: 11/05/15	
Amount Given:	5,000.
Activity Classification: PHILANTHROPHY	
Grantee Name: COURT APPOINTED SPECIAL ADVOCATES FOR CHILDREN	
Grantee Address: 868 N. MANASSAS STREET MEMPHIS, TN 38107	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: 11/05/15	
Amount Given:	2,000.
Activity Classification: PHILANTHROPHY  Grantee Name: MEMPHIS BAR ASSOCIATION  Grantee Address: MEMPHIS, TN 38103	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: Various	
Amount Given:	23,850.
Activity Classification: PHILANTHROPHY	
Grantee Name: UNIVERSITY OF MEMPHIS FOUNDATION	
Grantee Address: MEMPHIS, TN 38103	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: 11/05/15	

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Employer identification number 62-1117968

OMB No 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

MEMPHIS BAR FOUNDATION Amount Given: 2,000. Activity Classification: PHILANTHROPHY Grantee Name: FAMILY SAFETY CENTER Grantee Address: 1548 POPLAR AVENUE MEMPHIS, TN 38104 Grantee Relationship: NONE Property Description: CASH Amount Given: 2,000. Total included on Form 990-EZ, line 10 62,368. Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount: BANK SERVICE CHARGES 205. BOARD MEETINGS 305. FELLOWSHIP PLAOUES 2,238. Total to Form 990-EZ, line 16 2,748. Form 990-EZ, Part III, Primary Exempt Purpose - PROMOTE PHILANTHROPY WITHIN THE LEGAL COMMUNITY. Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

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Name of the organization Employer identification number 62-1117968 MEMPHIS BAR FOUNDATION Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated (b) Average hours (C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) per week devoted to amount of other (a) Name and title position compensation SHERRY BROOKS SECRETARY 0. 0. 0.25 0.