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Form 990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation CHRISTY-HOUSTON FOUNDATION INC		A Employer identification number 62-1280998	
Number and street (or P O box number if mail is not delivered to street address) 1296 DOW STREET		B Telephone number (see instructions) (615) 898-1140	
City or town, state or province, country, and ZIP or foreign postal code MURFREESBORO, TN 37130		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 85,358,316		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule) . . . . .	425			
	2	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3	Interest on savings and temporary cash investments . . . . .	234,451	234,451	234,451	
	4	Dividends and interest from securities . . . . .	1,033,655	1,033,655	1,033,655	
	5a	Gross rents . . . . .				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	4,703,156			
	b	Gross sales price for all assets on line 6a 4,703,156				
	7	Capital gain net income (from Part IV , line 2) . . . .		4,703,156		
	8	Net short-term capital gain . . . . .				
	9	Income modifications . . . . .				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold . . . . .				
	c	Gross profit or (loss) (attach schedule) . . . . .				
	11	Other income (attach schedule) . . . . .	<input checked="" type="checkbox"/> -498,171			
	12	<b>Total.</b> Add lines 1 through 11 . . . . .	5,473,516	5,971,262	1,268,106	
	13	Compensation of officers, directors, trustees, etc	153,124	137,812	137,812	15,312
	14	Other employee salaries and wages . . . . .	155,461	15,546	15,546	139,915
	15	Pension plans, employee benefits . . . . .	70,170	54,000	54,000	16,170
	16a	Legal fees (attach schedule). . . . .	<input checked="" type="checkbox"/> 2,756	2,756	2,756	
	b	Accounting fees (attach schedule). . . . .	<input checked="" type="checkbox"/> 22,550	11,275	11,275	11,275
	c	Other professional fees (attach schedule) . . . . .	<input checked="" type="checkbox"/> 216,280	216,280	216,280	
	17	Interest . . . . .				
	18	Taxes (attach schedule) (see instructions) . . . .	<input checked="" type="checkbox"/> 55,272	55,272	55,272	
	19	Depreciation (attach schedule) and depletion . . .	<input checked="" type="checkbox"/> 11,498	11,498	11,498	
	20	Occupancy . . . . .	13,687			13,687
	21	Travel, conferences, and meetings. . . . .	26,424			26,424
	22	Printing and publications . . . . .	208			208
	23	Other expenses (attach schedule). . . . .	<input checked="" type="checkbox"/> 56,768	12,029	12,029	44,739
	24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	784,198	516,468	516,468	267,730
	25	Contributions, gifts, grants paid . . . . .	4,274,304			4,274,304
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	5,058,502	516,468	516,468	4,542,034
	27	Subtract line 26 from line 12				
	a	<b>Excess of revenue over expenses and disbursements</b>	415,014			
	b	<b>Net investment income</b> (if negative, enter -0-)		5,454,794		
	c	<b>Adjusted net income</b> (if negative, enter -0-) . . . .			751,638	

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 . . . . .		41,654	49,823	49,823
	2	Savings and temporary cash investments . . . . .		1,186,421	2,722,051	2,722,051
	3	Accounts receivable ▶ <u>1,023</u>				
		Less allowance for doubtful accounts ▶ _____		1,078	1,023	1,023
	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 . . . . .			95,452	
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) . . . . .				
	c	Investments—corporate bonds (attach schedule) . . . . .				
	11	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans. . . . .					
13	Investments—other (attach schedule) . . . . .		83,897,555	82,660,288	82,355,057	
14	Land, buildings, and equipment basis ▶ <u>544,796</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>314,934</u>		238,682	229,862	229,862	
15	Other assets (describe ▶ _____)		500	500	500	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		85,365,890	85,758,999	85,358,316	
Liabilities	17	Accounts payable and accrued expenses . . . . .		47,578	63,212	
	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 ▶ _____)		37,539		
	23	Total liabilities(add lines 17 through 22) . . . . .		85,117	63,212	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .		85,280,773	85,695,787	
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances(see instructions) . . . . .		85,280,773	85,695,787	
31	Total liabilities and net assets/fund balances(see instructions) . . . . .		85,365,890	85,758,999		

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		85,280,773	
2	Enter amount from Part I, line 27a . . . . .	2		415,014	
3	Other increases not included in line 2 (itemize) ▶ _____	3			
4	Add lines 1, 2, and 3 . . . . .	4		85,695,787	
5	Decreases not included in line 2 (itemize) ▶ _____	5			
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6		85,695,787	

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	SEE SCHEDULE CAPITAL GAINS FROM PARTNERSHIP K-1'S	P	2000-01-01	2015-12-31
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 4,703,156			4,703,156
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			4,703,156
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	4,703,156
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	4,455,100	94,402,877	0 04719
2013	4,099,415	90,635,070	0 04523
2012	4,224,605	84,269,307	0 05013
2011	4,191,424	87,098,576	0 04812
2010	4,007,879	84,479,495	0 04744

2	Total of line 1, column (d). . . . .	2	0 238119
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047624
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	91,452,357
5	Multiply line 4 by line 3. . . . .	5	4,355,327
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	54,548
7	Add lines 5 and 6. . . . .	7	4,409,875
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	4,542,034

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See  
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

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

c

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

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

150,000

b

Exempt foreign organizations—tax withheld at source. . . . .

6b

c

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

6c

d

Backup withholding erroneously withheld. . . . .

6d

7

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

8

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

9

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

10

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

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 95,452 **Refunded**

1	54,548
2	
3	54,548
4	
5	54,548
6a	150,000
6b	
6c	
6d	
7	150,000
8	
9	
10	95,452
11	

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

1a

No

b

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

1b

No

c

Did the foundation file **Form 1120-POL** for this year? . . . . .

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation \$ \_\_\_\_\_ (2) On foundation managers \$ \_\_\_\_\_

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \_\_\_\_\_

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
*If "Yes," attach a detailed description of the activities.*

2

No

3

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

3

No

4a

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

4a

No

b

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

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
*If "Yes," attach the statement required by General Instruction T.*

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

6

No

7

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

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)  
 TN \_\_\_\_\_

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.* . . . . .

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
*If "Yes," complete Part XIV* . . . . .

9

No

10

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

10

No

Form 990-PF (2015)

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶ROBERT B MIFFLIN EXEC DIR Located at ▶1296 DOW ST MURFREESBORO TN Telephone no ▶(615) 898-1140 ZIP+4 ▶37130			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> 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 <b>any</b> 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)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		No
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 2015? . . . . . <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <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 <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 2015 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 2015.</i> ) . . . . . <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

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

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
ROBERT B MIFFLIN	PRESIDENT	101,076		
2117 GOLD VALLEY DRIVE	24 00			
MURFREESBORO, TN 37130				
DEBORAH L TILLER	ADMIN MANAGER	54,385	3,523	
312 ROSEMARY ST	36 00			
SMYRNA, TN 37167				

Total

number of other employees paid over \$50,000.

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
ALSTON & BIRD ATTORNEYS 1201 WEST PEACHTREE ST ATLANTA,GA 30309	ATTORNEYS	2,756
PINNACLE NATIONAL BANK BOX 188 MURFREESBORO,TN 371330188		
HALL DAVIDSON & ASSOCIATES CPAS PC BOX 1234 MURFREESBORO,TN 371331234	SECURITIES CUSTODIAN	1,530
MANGHAM ASSOCIATES INC 630 PETER JEFFERSON PKWY SUITE 250 CHARLOTTESVILLE,VA 22911		
	ACCOUNTANTS	22,550
	INVESTMENT ADVISOR	214,750
Total number of others receiving over \$50,000 for professional services. . . . .		

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
1NOT APPLICABLE - THE FOUNDATION ONLY MAKES GRANTS TO OTHERQUALIFYING CHARITABLE ORGANIZATIONS OR GOVERNMENTAL UNITSFOR USE IN OR FOR THE BENEFIT OF CITIZENS OF RUTHERFORD COUNTY,TENNESSEE	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . .	



Part X

Minimum Investment Return

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	92,555,037
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	59,633
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	230,362
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	92,845,032
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	92,845,032
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,392,675
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	91,452,357
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	4,572,618

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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	4,572,618
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	54,548
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	54,548
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	4,518,070
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	4,518,070
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	4,518,070

Part XII

Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	4,542,034
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	4,542,034
<b>5</b>	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). . . . .	<b>5</b>	54,548
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	4,487,486

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				4,518,070
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			4,274,304	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 4,542,034				
a Applied to 2014, but not more than line 2a			4,274,304	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2015 distributable amount. . . . .				267,730
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
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. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				4,250,340
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). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .				
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . .				
d Excess from 2014. . . . .				
e Excess from 2015. . . . .				

## Part XIV

**a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . .

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

**b** 85% of line 2a . . . . .

**c** Qualifying distributions from Part XII,  
line 4 for each year listed . . . . .

**d** Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

**e** Qualifying distributions made directly for active conduct of exempt activities  
Subtract line 2d from line 2c . . . . .

3 Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test—enter

**(1)** Value of all assets . . . . .

**(2)** Value of assets qualifying under section 4942 (1)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

c "Support" alternative test—enter

**(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

**(3)** Largest amount of support from an exempt organization

**(4) Gross investment income**

**Part XV** **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

### Information Regarding Foundation Managers:

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

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

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

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

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

CHRISTY-HOUSTON FOUNDATION  
1296 DOW ST  
MURFREESBORO, TN 37130  
(615) 898-1140  
christyhouston@bellsouth.net

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

SEE ATTACHED FORMS

Any submission deadlines

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

GRANTS MUST BENEFIT CITIZENS OF RUTHERFORD OR NEIGHBORING COUNTIES

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div><div>a</div><div><div><div>Paid during the year</div><div>See Additional Data TableSee Additional Data Table</div></div></div></div>				
<div>Total . . . . .</div>			<div>3a</div>	4,274,304
<div><div>b</div><div><div>Approved for future payment</div></div></div>				
<div>Total . . . . .</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
<b>1</b> Program service revenue						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments. . . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .						234,451
<b>4</b> Dividends and interest from securities. . . . .						1,033,655
<b>5</b> Net rental income or (loss) from real estate						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property . . . . .						
<b>7</b> Other investment income. . . . .						498,300
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .						4,703,156
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .						
<b>11</b> Other revenue <b>a</b> See Additional Data Table						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .						5,473,091
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .						5,473,091

[illegible]

l. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash. . . . .

(2) Other assets. . . . .

**b Other transactions**

**(1) Sales of assets to a noncharitable exempt organization.** . . . . .

**(2) Purchases of assets from a noncharitable exempt organization.** . . . . .

**(3) Rental of facilities, equipment, or other assets.** . . . . .

**(4) Reimbursement arrangements.** . . . . .

**(5) Loans or loan guarantees.** . . . . .

**(6) Performance of services or membership or fundraising solicitations.** . . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

**b** If "Yes," complete the following schedule

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Paid Preparer Use Only</b>	Print/Type preparer's name DAVID B HALL CPA	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01208490
	Firm's name <input type="checkbox"/> Hall Davidson & Assoc CPAs			Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/> PO Box 1234 Murfreesboro, TN 371331234			Phone no (615) 893-9334	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT B MIFFLIN	President 0 00	6,560		
1296 DOW STREET MURFREESBORO,TN 37130				
HENRY KING BUTLER MD	DIR EMERITUS 0 00	6,656		
511 COUNCIL BLUFF PARKWAY MURFREESBORO,TN 37127				
HUBERT L MCCULLOUGH JR	DIR EMERITUS 0 00	9,276		
2555 SALEM ROAD MURFREESBORO,TN 37129				
ED ELAM	Director 1 00	18,047		
3302 ELAM ROAD MURFREESBORO,TN 37130				
GRANVILLE S R BOULDIN	DIR EMERITUS 0 00	9,024		
1911 WINDSOR COURT MURFREESBORO,TN 37130				
MARK FOLLIS	Director 1 00	3,800		
630 S CHURCH ST MURFREESBORO,TN 37130				
LARRY N HAYNES	Director 1 00	10,600		
1603 RIVERVIEW DRIVE MURFREESBORO,TN 37129				
WILLIAM HENRY HUDDLESTON III	DIR EMERITUS 0 00	2,673		
928 EAST MAIN STREET MURFREESBORO,TN 37130				
MICHAEL JORDAN	Director 1 00	3,200		
1702 SHAGBARK TRAIL MURFREESBORO,TN 37130				
EDWARD E MILLER JR	DIR EMERITUS 0 00	9,410		
1618 HAYNES DRIVE MURFREESBORO,TN 37129				
MATT B MURFREE III	Director 0 00	1,955		
16 PUBLIC SQUARE NORTH MURFREESBORO,TN 37130				
MYERS B PARSONS	DIR EMERITUS 0 00	9,939		
926 EAST MAIN STREET MURFREESBORO,TN 37130				
KENT COLEMAN	Secretary-Treas 1 00	3,400		
933 EAST MAIN ST MURFREESBORO,TN 37130				
JAMES R ARNHART	DIR EMERITUS 0 00	59,189		
2516 SOUTH JEFFERSON ROANOKE,VA 24014				
ED C LOUGHRY JR	Director 1 00	10,371		
2645 CHESTERFIELD CT MURFREESBORO,TN 37129				
DAVID C DAVIS	DIR EMERITUS 0 00	6,254		
1523 VERANDA CIRCLE MURFREESBORO,TN 37130				
MICHAEL JORDAN	Director 1 00	3,200		
1702 SHAGBARK TRAIL MURFREESBORO,TN 37130				
NEWTON F MOLLOY	Chairman 1 00	8,820		
2226 NORTHWOODS DRIVE MURFREESBORO,TN 37130				
GEORGE W WHITE	Vice Chairman 1 00	9,156		
506 EAST MAIN STREET MURFREESBORO,TN 37130				
THOMAS E HORD III	DIR EMERITUS 0 00	6,254		
124 NORTH HIGHLAND AVE MURFREESBORO,TN 37130				
WILLIAM S JONES	DIRECTOR 1 00	3,300		
2806 WINDSONG PLACE MURFREESBORO,TN 37129				
HERBERT D YOUNG JR	DIR EMERITUS 0 00	3,469		
2450 SOUTHGATE BLVD MURFREESBORO,TN 37129				
PAMELA KIOUS	Director 1 00	1,400		
1115 GLASGOW DRIVE MURFREESBORO,TN 37130				
ROBERT M USSERY	Director 1 00	100		
2508 BELFAST COURT MURFREESBOR,TN 37129				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
COMMUNITY HELPERS 1020 N HIGHLAND AVE MURFREESBORO TN,TN 37130	N/A	501C3	DISASTER RELIEF FUND	68,000
CHARITY CIRCLE BOX 11128 MURFREESBORO,TN 37129	N/A	501C3	MATCHING GRANT FOR LOCAL CHARITIES	197,341
EXCHANGE CLUB 115 HERITAGE PARK DRIVE MURFREESBORO,TN 37129	N/A	501C3	IMPROVEMENTS TO FAMILY CENTER	15,000
A SOLDIERS CHILD BOX 33015 MURFREESBORO,TN 37129	N/A	501C3	GIFTS TO FALLEN SOLDIERS CHILDREN	12,000
ST THOMAS RUTHERFORD HOSPITAL 1700 MEDICAL CENTER PARKWAY MURFREESBORO,TN 37129	N/A	501C3	NEW HOSPITAL BUILDING	700,000
ST THOMAS RUTHERFORD HOSPITAL 1700 MEDICAL CENTER PARKWAY MURFREESBORO,TN 37129	N/A	501C3	CAR SEATS FOR NEEDY CHILDREN	5,000
SPECIAL KIDS 202 ARNETTE ST MURFREESBORO,TN 37130	N/A	501C3	SCHOLARSHIPS FOR CHILDREN NEEDING THERAPY	48,000
MIDDLE TENNESSEE STATE UNIVERSITY 1301 E MAIN ST MURFREESBORO,TN 37132	N/A		NEW SCIENCE BUILDING	750,000
JOURNEY HOME 308 WEST CASTLE ST MURFREESBORO,TN 37130	NONE	501C3	FOOD FOR HOMELESS	10,000
INTERFAITH DENTAL 210 ROBERT ROSE DRIVE MURFREESBORO,TN 37129	NONE		DENTAL EQUIPMENT & FURNITURE	261,000
GOOD SHEPHERD CHILDRENS HOME 203 WOODCRAFT DRIVE MURFREESBORO,TN 37127	NONE	501C3	SERVICES FOR CHILDREN & IMPROVEMENTS TO HOME	45,053
MONROE CARELL JR CHILIDRENS HOSPITA 2525 WEST END AVE - SUITE 450 NASHVILLE,TN 37203	NONE	501C3	NEW WING ON HOSPITAL	681,667
BUDDY-UP TENNIS 2021 PRESTWICK DR MURFREESBORO,TN 37130			TENNIS SCHOLARSHIPS FOR DOWNS SYNDROME ATHLETES	4,500
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE,TN 37212			POST-GRADUATE PHARMACY RESIDENCIES	123,740
MID-CUMBERLAND RUTHERFORD CO ELDER 1101 KERMIT DRIVE NASHVILLE,TN 37217			ASSISTANCE FOR ELDERLY	20,000
<b>Total . . . . .</b>				4,274,304



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CITY OF MURFREESBORO 111 W VINE ST MURFREESBORO, TN 37130			INDOOR TENNIS COURT	125,000
CHILD ADVOCACY CENTER 1040 SAMSONITE BLVD MURFREESBORO, TN 37130			FORENSIC INTERVIEW EQUIPMENT & OPERATIONS	6,873
AMERICAN RED CROSS 501 MEMORIAL BLVD MURFREESBORO, TN 37129			DISASTER RELIEF	70,000
COMMUNITY CARE OF RUTHERFORD CO 901OUNTY FARM ROAD MURFREESBORO, TN 37127			OPERATIONS	10,000
SALVATION ARMY 1137 WEST MAIN ST MURFREESBORO, TN 37130			REPAIR FLOOK DAMAGE & OPERATIONS	44,000
JOURNEYS IN COMMUNITY LIVING 1130 HALEY ROAD MURFREESBORO, TN 37129			2 WHEELCHAIR LIFT VANS & TRAINING EQUIPMENT	88,130
TOWN OF SMYRNA 100 SAM RIDLEY PARKWAY SMYRNA, TN 37167			OUTDOOR ADVENTURE PARK	300,000
ARCHIE'S PROMISE 4321 WOODBURY PIKE MURFREESBORO, TN 37130			GOWNS FOR LOW INCOME GIRLS	5,000
BRANCHES 1102 DOW ST MURFREESBORO, TN 37130			NEW FACILITY	95,000
BOYS GIRLS CLUB OF RUTHERFORD COUNT 820 JONES BLVD MURFREESBORO, TN 37130			5 NEW BUSES	550,000
LANTERN LANE 6201 CORINTH RD MT JULIET, TN 37122			COUNSELING FOR LOW INCOME CHILDREN	8,000
SECOND HARVEST FOOD BANK 331 GREAT CIRCLE RD NASHVILLE, TN 37228			FOOD DISTRIBUTION FOR NEEDY	6,000
ACE LEARNING CENTER 1301 E MAIN ST - C/O MTSU MURFREESBORO, TN 37132			PLAYGROUND FOR SPECIAL NEEDS CHILDREN	13,000
180 DEGREES 1418 KENSINGTON SQUARE CT MURFREESBORO, TN 37130			COUNSELING SCHOLARSHIPS	8,000
READ TO SUCCEED 200 E MAIN ST MURFREESBORO, TN 37130			LITERACY PROGRAM	4,000
<b>Total . . . . .</b>				4,274,304

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions )
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a `	523000				
b BROKER REBATES & MISC					
c SECURITIES LITIGATION REC					121
d MISCELLANEOUS INCOME					8
e FOREIGN DIVIDEND TAX REFU					
f CORR PRIOR YEAR IRS INTER					

**TY 2015 Accounting Fees Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HALL DAVIDSON & ASSOC CPA'S	22,550	11,275	11,275	11,275

**TY 2015 General Explanation Attachment****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	METHODS OF ACCOUNTING AND REPORTING-----THE FOUNDATION'S BOOKS ARE KEPT ON THE FULL ACCRUAL METHOD, WITH MONTHLY ENTRIES BEING MADE TO RECORD UNRECOGNIZED GAINS AND LOSSES BASED ON THE MARKET VALUE OF THE SECURITIES INTO THE INCOME ACCOUNTS FEDERAL EXCISE TAX ON THE NET INVESTMENT INCOME IS ACCRUED AT YEAR END, BASED ON COMPUTATION ON THE FORM 990-PF THE FOUNDATION'S ATTACHED FINANCIAL REPORT REFLECTS THIS METHOD OF REPORTING THE FORM 990-PF IS PREPARED ON A MODIFIED CASH BASIS FOR TAX PURPOSES, CARRYING THE SECURITIES AT COST BASIS AND NOT RECOGNIZING CHANGES IN MARKET VALUE GAINS AND LOSSES ARE REPORTED ONLY UPON SELLING INDIVIDUAL SECURITIES THE FOLLOWING ADJUSTMENTS ARE NECESSARY TO RECONCILE THE FOUNDATION'S ATTACHED FINANCIAL STATEMENTS WITH THE AMOUNTS REPORTED ON THE FROM 990-PF NET LOSS FOR FYE 12-31-2015 PER FINANCIAL REPORT \$7,342,995- LESS DECREASE IN DEFERRED INCOME TAXES 152,098- BASED ON 2% TAX ON UNREALIZED GAINS ADD UNREALIZED LOSS IN MARKET VALUE 7,910,107 OF SECURITIES HELD _____ NET INCOME PER FORM 990-PF, PART 1, LINE 27-A \$ 415,014 NET ASSETS PER 990 RECON 12-31-14 \$85,280,773 _____ NET ASSETS PER 990 RECON 12-31-15 \$85,695,787 _____ NET ASSETS-UNRESTRICTED 12-31-2015 PER FINANCIAL REPORT \$85,390,556 ADD BACK DEFERRED TAX LIABILITY ON FINANCIAL REPORT 0 ADD ADJUSTMENT TO MARKET VALUE FOR UNREALIZED LOSS ON SECURITIES HELD AT 12-31-15 305,231 _____ NET ASSETS-UNRESTRICTED PER FORM 990-PF BAL SHEET \$85,695,787 (USING ONLY COST BASIS FOR SECURITIES) _____

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	UNRELATED 2015 BUSINESS INCOME PER FORMS 1065 K-1 ATTACHED GMO FORESTRY FUND 6-B 48-1294791 \$ 0 GMO FORESTRY FUND 7-B 27-0076353 3 GMO FORESTRY FUND 8-B 20-1941648 3,171- COLCHESTER INTERNATIONAL BOND FUND 36-7324183 0 PRIVATE ADVISOR DISTRESSED OPPORTUNITIES 47-0892566 0 PRIVATE ADVISOR SMALL COMPANY BUY-OUT 54-2134140 0 TIFF SECONDARY PARTNERS I 56-2384583 0 TIFF SECONDARY PARTNERS II 26-3685280 0 COMMON FUND DISTRESSED DEBT 32-0066256 0 MIT PRIVATE EQUITY II 20-0480232 1,390- MIT PRIVATE EQUITY III 10-4640729 0 MIT PRIVATE EQUITY IV 26-1349728 1,586- MA RESOURCES FUND 1, LP 26-1528591 6,819- MA ENDOWMENT PARTNERS 27-2429285 0 METRO REAL ESTATE PARTNER DISTRESSED 83-0511015 0 MA REALASSETS FUND 2 LP 27-4481994 95,575- _____ NET UBI INCOME FOR 2015 \$108,541- _____ NET UBI (LOSS) CARRIED OVER FROM 2014 RETURN \$435,881- _____ TOTAL UBI (LOSS) CARRIED FORWARD TO 2011 \$544,422- _____

**TY 2015 Land, Etc.  
Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	162,474	144,704	17,770	17,770
Buildings	260,784	149,071	111,713	111,713
Improvements	21,159	21,159		
Land	100,379		100,379	100,379

## TY 2015 Legal Fees Schedule

**Name:** CHRISTY-HOUSTON FOUNDATION INC

**EIN:** 62-1280998

**Software ID:** 15000324

**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALSTON & BYRD	2,756	2,756	2,756	0

TY 2015 Other Assets Schedule

**Name:** CHRISTY-HOUSTON FOUNDATION INC

**EIN:** 62-1280998

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UTILITY DEPOSITS	500	500	500



**TY 2015 Other Expenses Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	4,411			4,411
INSURANCE	16,832			16,832
AUTOMOBILE EXPENSE	534			534
BANK SERVICE CHARGES	430			430
CATERING FOR BOARD MEETINGS	4,618			4,618
DUES	9,950			9,950
OFFICE SUPPLIES & EXPENSE	2,915			2,915
POSTAGE	1,153			1,153
MISCELLANEOUS EXPENSE	3,004			3,004
OTHER EXPENSE	12,029	12,029	12,029	
PUBLICATIONS & BOOKS	892			892

**TY 2015 Other Income Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-498,300		
SECURITIES LITIGATION REC	121		
MISCELLANEOUS INCOME	8		

**TY 2015 Other Professional Fees Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR- MANGHAM ASSOCIATES	214,750	214,750	214,750	0
CUSTODIAN-PINNACLE NATIONAL BANK	1,530	1,530	1,530	0

**TY 2015 Taxes Schedule****Name:** CHRISTY-HOUSTON FOUNDATION INC**EIN:** 62-1280998**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX CURRENT YEAR	54,548	54,548	54,548	
FEDERAL EXCISE TAX PREVIOUS YEAR	724	724	724	