

2015

Open to Public
Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

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

A Employer identification number

62-1428468

B Telephone number (see instructions)

(615) 269-6663

C If exemption application is pending, check here ►

D 1. Foreign organizations, check here ►

2. Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

Name of foundation
Lifeworks FoundationNumber and street (or P O box number if mail is not delivered to street address) Room/suite
PO Box 50276City or town, state or province, country, and ZIP or foreign postal code
Nashville, TN 372050276

G Check all that apply Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 3,471,590 **J** Accounting method Cash Accrual
 Other (specify) _____

Part I **Analysis of Revenue and Expenses**
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
1 Contributions, gifts, grants, etc , received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	30	30		
4 Dividends and interest from securities	78,835	78,835		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	53,842			
b Gross sales price for all assets on line 6a 1,729,184				
7 Capital gain net income (from Part IV, line 2)		53,842		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total .Add lines 1 through 11	132,707	132,707		
13 Compensation of officers, directors, trustees, etc	40,625	4,063		36,562
14 Other employee salaries and wages				
15 Pension plans, employee benefits	1,117	112		1,005
16a Legal fees (attach schedule).				
b Accounting fees (attach schedule)	29,950	2,995		26,955
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	5,076	2,267		2,809
19 Depreciation (attach schedule) and depletion	303	0		
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	80,882	28,149		52,733
24 Total operating and administrative expenses.				
Add lines 13 through 23	157,953	37,586		120,064
25 Contributions, gifts, grants paid	212,000			212,000
26 Total expenses and disbursements. Add lines 24 and 25	369,953	37,586		332,064
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-237,246			
b Net investment income (if negative, enter -0-)		95,121		
c Adjusted net income (if negative, enter -0-)				

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	73,439	9,439	9,439
	2 Savings and temporary cash investments	68,565	110,861	110,861
	3 Accounts receivable ► _____			
	Less allowance for doubtful accounts ► _____			
	4 Pledges receivable ► _____			
	Less allowance for doubtful accounts ► _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ► _____			
	Less allowance for doubtful accounts ► _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,604,900	3,380,977	3,331,680
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ► _____			
Less accumulated depreciation (attach schedule) ► _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ► 100,658				
Less accumulated depreciation (attach schedule) ► 97,985	521	2,673	2,673	
15 Other assets (describe ► _____)	6,369	16,937	16,937	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,753,794	3,520,887	3,471,590	
Liabilities	17 Accounts payable and accrued expenses	1,112	1,292	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	1,559	7,838	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ► _____)			
	23 Total liabilities (add lines 17 through 22)	2,671	9,130	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	3,751,123	3,511,757	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
	30 Total net assets or fund balances (see instructions)	3,751,123	3,511,757	
	31 Total liabilities and net assets/fund balances (see instructions)	3,753,794	3,520,887	

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	3,751,123
2	Enter amount from Part I, line 27a	2	-237,246
3	Other increases not included in line 2 (itemize) ► _____	3	3
4	Add lines 1, 2, and 3	4	3,513,880
5	Decreases not included in line 2 (itemize) ► _____	5	2,123
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,511,757

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
(b) P—Purchase
D—Donation

Date acquired
(c) (mo., day, yr.)

Date sold
(d) (mo., day, yr.)

1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a	See Additional Data Table			
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 Losses (from col (h))	
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) over col (j), if any (k)	(l)	
a	See Additional Data Table			
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	53,842
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3	
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				

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?
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

Yes No

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	303,514	4,035,271	0 075215
2013	368,707	3,926,781	0 093895
2012	424,575	3,643,810	0 116520
2011	732,745	4,291,323	0 170750
2010	904,631	4,494,889	0 201258
2 Total of line 1, column (d).			2 0 657638
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 131528
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 3,726,620
5 Multiply line 4 by line 3.			5 490,155
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 951
7 Add lines 5 and 6.			7 491,106
8 Enter qualifying distributions from Part XII, line 4.			8 332,064

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 ► <input type="checkbox"/> and enter "N/A" on line 1	1	1,902
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,902
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,902
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	8,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	8,000
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> If Form 2220 is attached	8	1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	6,097
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 0 Refunded ►	11	6,097

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a			Yes	No
1b			Yes	No
1c			Yes	No
1d			Yes	No
2	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		Yes	No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
c	Did the foundation file Form 1120-POL for this year?		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0 (2) On foundation managers ► \$ _____ 0		Yes	No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0		Yes	No
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TN		Yes	No
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		Yes	No
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)? <i>If "Yes," complete Part XIV</i>		Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		Yes	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	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 ►BAKER SULLIVAN HOOVER PLC Located at ►35 PEABODY STREET SUITE 310 NASHVILLE TN	Telephone no ►(615) 255-6143 ZIP+4 ►37210	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year. ► 15		
16	At any time during calendar year 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ► 1b		
c	Organizations relying on a current notice regarding disaster assistance check here. ► 1c		No
2	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?	1c	
a	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 not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? Organizations relying on a current notice regarding disaster assistance check here.

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6h

No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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

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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).

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
GEORGE N BULLARD PO BOX 50276 NASHVILLE, TN 37205	DIRECTOR 10 00	0	0	0
PATRICIA BULLARD PO BOX 50276 NASHVILLE, TN 37205	TRUSTEE 25 00	40,625	1,117	0

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ► 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 LIFEWORKS IS PRIMARILY A GRANT MAKING FOUNDATION ENABLING OTHER CHARITABLE ORGANIZATIONS TO FURTHER THEIR CHARITABLE ACTIVITIES EXPENSES LISTED HERE ARE ACTUAL GRANTS MADE DURING YEAR	204,000
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	► 0

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,541,787
b	Average of monthly cash balances.	1b	241,584
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,783,371
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,783,371
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	56,751
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,726,620
6	Minimum investment return. Enter 5% of line 5.	6	186,331

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	186,331
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,902
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,902
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	184,429
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	184,429
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	184,429

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	332,064
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	332,064
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	332,064

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				184,429
2 Undistributed income, if any, as of the end of 2015			0	
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	685,409			
b From 2011.	533,743			
c From 2012.	245,631			
d From 2013.	180,233			
e From 2014.	111,799			
f Total of lines 3a through e.	1,756,815			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 332,064				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				184,429
e Remaining amount distributed out of corpus	147,635			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,904,450			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	685,409			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,219,041			
10 Analysis of line 9				
a Excess from 2011.	533,743			
b Excess from 2012.	245,631			
c Excess from 2013.	180,233			
d Excess from 2014.	111,799			
e Excess from 2015.	147,635			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ►				
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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(j)(3)(B)(i)				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			► 3a	212,000
b <i>Approved for future payment</i>				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	30	
4 Dividends and interest from securities.			14	78,835	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	53,842	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		132,707	
13 Total Add line 12, columns (b), (d), and (e).				132,707	

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

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
COACH INC	P	2013-07-17	2015-01-08
DIAMOND OFFSHORE DRILLING	P	2011-06-24	2015-01-08
MARSH & MCLENNAN CO INC	P	2013-07-26	2015-01-08
NEWMONT MINING CORP	P	2013-05-03	2015-01-08
ROCK TENN CO	P	2014-06-05	2015-01-08
SANOFI	P	2014-05-07	2015-01-08
AIR PRODUCTS & CHEMICALS	P	2014-10-13	2015-04-02
HONDA MOTOR CO LTD ADR	P	2008-06-09	2015-04-22
HONDA MOTOR CO LTD ADR	P	2008-06-24	2015-04-22
HONDA MOTOR CO LTD ADR	P	2009-08-11	2015-04-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
75,521		117,160	-41,639
33,108		68,271	-35,163
171,495		125,670	45,825
81,169		131,461	-50,292
132,364		102,428	29,936
90,769		105,951	-15,182
45,086		36,678	8,408
35,403		33,964	1,439
35,403		33,964	1,439
35,403		33,964	1,439

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-41,639
			-35,163
			45,825
			-50,292
			29,936
			-15,182
			8,408
			1,439
			1,439
			1,439

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
HONDA MOTOR CO LTD ADR	P	2009-11-02	2015-04-22
HONDA MOTOR CO LTD ADR	P	2010-10-05	2015-04-22
DOW CHEMICAL	P	2011-03-21	2015-05-07
MICROSOFT CORP	P	2012-01-18	2015-05-07
NOVARTIS AG-ADR	P	2014-08-07	2015-07-21
AIR PRODUCTS & CHEMICALS	P	2014-10-13	2015-08-25
EXPEDITORS INTL OF WASHINGTON	P	2013-12-04	2015-08-26
TEREX CORP	P	2009-01-20	2015-08-11
TEREX CORP	P	2010-01-07	2015-08-11
TEREX CORP	P	2010-10-05	2015-08-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
35,403		33,964	1,439
35,403		33,964	1,439
50,664		36,787	13,877
117,212		80,935	36,277
125,213		105,960	19,253
95,904		85,583	10,321
95,928		86,797	9,131
26,140		20,904	5,236
52,280		41,807	10,473
52,280		41,807	10,473

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) over col (j), if any (k)	
			1,439
			1,439
			13,877
			36,277
			19,253
			10,321
			9,131
			5,236
			10,473
			10,473

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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.)	(b) How acquired P—Purchase D—Donation	(c) (mo, day, yr)	(d) Date sold (mo, day, yr)
BAXTER INTL	P	2014-12-03	2015-09-18
MICROSOFT CORP	P	2012-01-18	2015-10-27
MICROSOFT CORP	P	2013-05-03	2015-10-27
DOW CHEMICAL	P	2011-03-21	2015-12-09
FLUOR CORP	P	2014-07-08	2015-12-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
71,989		79,254	-7,265
26,977		14,095	12,882
26,977		14,095	12,882
84,009		55,180	28,829
97,084		154,699	-57,615

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
			-7,265
			12,882
			12,882
			28,829
			-57,615

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHEEKWOOD 1200 FOREST PARK DRIVE NASHVILLE, TN 37205		PUBLIC	FURTHER CHARITY PURPOSE	1,500
HEALING STONES FOUNDATION PO BOX 50276 NASHVILLE, TN 37205		PUBLIC	FURTHER CHARITY PURPOSE	204,000
KINGSWOOD UNITED METHODIST 401 W DUNDEE RD BUFFALO GROVE, IL 60089		PUBLIC	FURTHER CHARITY PURPOSE	1,000
NASHVILLE SYMPHONY ONE SYMPHONY PLACE NASHVILLE, TN 37201		PUBLIC	FURTHER CHARITY PURPOSE	5,000
SCMR PO BOX 2005 CHATTANOOGA, TN 37409		PUBLIC	FURTHER CHARITY PURPOSE	500
Total			► 3a	212,000

TY 2015 Accounting Fees Schedule

Name: Lifeworks Foundation**EIN:** 62-1428468

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BAKER, SULLIVAN & HOOVER, PLC	11,400	1,140		10,260
MARIE SWINFORD, CPA	18,550	1,855		16,695

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

TY 2015 Depreciation Schedule

Name: Lifeworks Foundation

EIN: 62-1428468

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EQUIPMENT	1992-12-01	2,975	2,975	200DB	5 000000000000	0	0		
EQUIPMENT	1994-07-01	1,766	1,766	200DB	5 000000000000	0	0		
EQUIPMENT	1995-07-01	723	723	200DB	5 000000000000	0	0		
COMPUTER	1996-07-01	4,262	4,262	200DB	5 000000000000	0	0		
SCANNER	1997-04-11	342	342	200DB	7 000000000000	0	0		
EQUIPMENT	1998-11-04	4,558	4,558	200DB	5 000000000000	0	0		
COMPUTER	2000-12-02	1,774	1,774	200DB	5 000000000000	0	0		
FURNITURE	1992-07-01	1,252	1,252	200DB	5 000000000000	0	0		
FURNITURE	1996-07-01	38,744	38,744	200DB	7 000000000000	0	0		
DESKS, CRENDENZA	2000-03-18	563	563	200DB	7 000000000000	0	0		
SHELVES	2000-03-18	345	345	200DB	7 000000000000	0	0		
Windows XP Software	2002-10-30	543	380	200DB	3 000000000000	0	0		
CSPG-ARTWORK	2003-02-14	320	224	200DB	7 000000000000	0	0		
FORD EXCURSION	2003-04-28	21,000	14,700	200DB	5 000000000000	0	0		
FORD EXCURSION-REGISTRATION	2003-05-08	109	55	200DB	5 000000000000	0	0		
PRINTER	2003-09-18	426	213	200DB	7 000000000000	0	0		
FILE CABINET	2003-09-18	404	202	200DB	7 000000000000	0	0		
SAFE	2004-03-04	526	263	200DB	7 000000000000	0	0		
COMPUTER MONITOR	2004-04-03	503	252	200DB	5 000000000000	0	0		
EQUIPMENT	2004-04-15	175	87	200DB	7 000000000000	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIRE PROOF FILE DRAWER CABINET	2004-10-21	841	420	200DB	5 000000000000	0	0		
COMPUTER	2004-11-05	1,725	863	200DB	5 000000000000	0	0		
COMPUTER HARDWARE-DVDRW PLAYER	2006-04-19	238	238	200DB	5 000000000000	0	0		
COMPUTER	2006-07-10	1,621	1,621	200DB	5 000000000000	0	0		
PHONE	2006-10-18	164	164	200DB	7 000000000000	0	0		
SHELVES	2006-11-09	261	261	200DB	7 000000000000	0	0		
SHREDDER	2007-01-10	152	152	200DB	7 000000000000	0	0		
SHREDDER	2007-02-28	164	164	200DB	7 000000000000	0	0		
COMPUTER	2007-08-30	703	703	200DB	5 000000000000	0	0		
HP LASERJET COLOR PRINTER	2007-10-16	552	552	200DB	5 000000000000	0	0		
9-1 FILE CABINETS	2007-10-09	1,049	1,049	200DB	7 000000000000	0	0		
PRINTER	2007-12-05	203	203	200DB	5 000000000000	0	0		
COPIER	2009-02-09	441	220	200DB	5 000000000000	0	0		
TABLES	2008-07-10	326	155	200DB	7 000000000000	7	0		
CELL PHONE	2009-02-09	227	98	200DB	7 000000000000	10	0		
FURNITURE	2009-08-27	4,370	1,892	200DB	7 000000000000	195	0		
VIDEO CARD AND FAX	2009-10-22	248	124	200DB	5 000000000000	0	0		
I Phone	2010-07-08	347	163	200DB	5 000000000000	10	0		
AIR CONDITIONER	2010-08-09	257	100	200DB	7 000000000000	11	0		
CABLE MODEM-BASE STATION	2010-08-25	343	162	200DB	5 000000000000	10	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NETWORK CARD, SURGE PROTECTOR ETHERNET CARD	2010-08-27	227	107	200DB	5 00000000000	7	0		
SOFTWARE	2010-09-10	1,377		200DB	3 00000000000	0	0		
PRINTER	2011-10-13	245		200DB	5 00000000000	0	0		
HARD DRIVE	2012-04-04	175	63	200DB	5 00000000000	10	0		
TELEPHONE	2012-09-10	435	155	200DB	5 00000000000	25	0		
AC unit for office	2013-08-08	202	39	200DB	7 00000000000	18	0		
APPLE COMPUTER	2015-11-17	2,455		200DB	5 00000000000	0	0		

TY 2015 Investments Corporate Stock Schedule

Name: Lifeworks Foundation
EIN: 62-1428468

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACE LIMITED	118,833	151,905
AFLAC INC.	159,820	203,660
ALPHABET INC CL A	108,883	155,602
ANADARKO PETROLEUM	73,917	43,722
APACHE CORP	76,193	53,364
APPLE COMPUTER INC.	56,654	105,260
BAXALTA INC	123,052	136,605
BED BATH & BEYOND INC.	148,425	120,625
CATERPILLAR INC	129,798	101,940
CROWN HOLDINGS	151,888	152,100
CSX CORPORATION	85,381	103,800
DEVON ENERGY CORPORATION	72,528	38,400
DISCOVER FINANCIAL SVCS	106,654	107,240
DOW CHEMICAL	55,180	77,220
EOG RESOURCES	73,583	56,632
FORD MOTOR CO	61,250	49,315
GENERAL ELECTRIC	135,100	155,750
GLAXO SMITHKLINE SPD ADR	151,670	121,050
HEWLETT-PACKARD CO	57,631	60,800
HP INC	51,725	47,360
INTERNATIONAL BUSINESS MACHINES	158,291	137,620
INTERNATIONAL PAPER CO	105,335	75,400
ISHARES S&P INDEX	211,314	204,870
JACOBS ENGINEERING GRP	142,560	125,850
JOHNSON CONTROLS	154,376	118,470
MICROSOFT CORP	42,285	83,220
TOYOTA MOTOR CORP ADR	125,600	123,040
UNITED PARCEL SERVICE CL B	96,923	96,230
UNITED TECHNOLOGIES CORP	114,675	96,070
VIACOM	129,212	123,480

Name of Stock Value	End of Year Book Value	End of Year Fair Market Value
WALT DISNEY CO	102,241	105,080

TY 2015 Land, Etc.**Schedule****Name:** Lifeworks Foundation**EIN:** 62-1428468

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	2,975	2,975	0	
EQUIPMENT	1,766	1,766	0	
EQUIPMENT	723	723	0	
COMPUTER	4,262	4,262	0	
SCANNER	342	342	0	
EQUIPMENT	4,558	4,558	0	
COMPUTER	1,774	1,774	0	
FURNITURE	1,252	1,252	0	
FURNITURE	38,744	38,744	0	
DESKS, CRENDENZA	563	563	0	
SHELVES	345	345	0	
Windows XP Software	543	543	0	
CSPG-ARTWORK	320	320	0	
FORD EXCURSION	21,000	21,000	0	
FORD EXCURSION-REGISTRATION	109	109	0	
PRINTER	426	426	0	
FILE CABINET	404	404	0	
SAFE	526	526	0	
COMPUTER MONITOR	503	503	0	
EQUIPMENT	175	175	0	
FIRE PROOF FILE DRAWER CABINET	841	841	0	
COMPUTER	1,725	1,725	0	
COMPUTER HARDWARE-DVDRW PLAYER	238	238	0	
COMPUTER	1,621	1,621	0	
PHONE	164	164	0	
SHELVES	261	261	0	
SHREDDER	152	152	0	
SHREDDER	164	164	0	
COMPUTER	703	703	0	
HP LASERJET COLOR PRINTER	552	552	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
9-1 FILE CABINETS	1,049	1,049	0	
PRINTER	203	203	0	
COPIER	441	441	0	
TABLES	326	325	1	
CELL PHONE	227	222	5	
FURNITURE	4,370	4,272	98	
VIDEO CARD AND FAX	248	248	0	
I Phone	347	347	0	
AIR CONDITIONER	257	240	17	
CABLE MODEM-BASE STATION	343	343	0	
NETWORK CARD, SURGE PROTECTOR ETHERNET CARD	227	227	0	
SOFTWARE	1,377	1,377	0	
PRINTER	245	245	0	
HARD DRIVE	175	160	15	
TELEPHONE	435	397	38	
AC unit for office	202	158	44	
APPLE COMPUTER	2,455	0	2,455	

TY 2015 Other Assets Schedule

Name: Lifeworks Foundation

EIN: 62-1428468

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS AT COST	850	850	850
ACCRUED INCOME RECEIVABLE	5,391	7,910	7,910
DUE FROM HEALING STONES	128	177	177
Federal Tax Deposit		8,000	8,000

TY 2015 Other Decreases Schedule

Name: Lifeworks Foundation

EIN: 62-1428468

Description	Amount
FEDERAL INCOME TAX	2,123

TY 2015 Other Expenses Schedule

Name: Lifeworks Foundation

EIN: 62-1428468

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	5,733	0		5,733
CONSULTING EXPENSE	1,685	0		1,685
DUES, SUBSCRIPTIONS, & MEMBERSHIPS	4,409	0		4,409
INSURANCE EXPENSE	8,754	0		8,754
INTERNET SERVICE	868	0		868
INVESTMENT FEES	28,149	28,149		0
OFFICE SUPPLIES	1,383	0		1,383
POSTAGE	269	0		269
PUBLIC EVENTS CONCERTS AND PERFORMANCES	24,786	0		24,786
TELEPHONE/COMMUNICATIONS	4,846	0		4,846

TY 2015 Other Increases Schedule**Name:** Lifeworks Foundation**EIN:** 62-1428468

Description	Amount
Rounding	3

TY 2015 Taxes Schedule

Name: Lifeworks Foundation**EIN:** 62-1428468

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	3,121	312		2,809
FOREIGN TAXES	1,955	1,955		0