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*.**

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
PURITY FOUNDATION INC

A Employer identification number
62-1749066

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 100957

B Telephone number (see instructions)
(615) 244-1900

City or town, state or province, country, and ZIP or foreign postal code
NASHVILLE, TN 372240957

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

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

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)* ▶$ 2,137,473

J Accounting method ☑ Cash ☐ Accrual
☐ 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 ▶ ☐

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))

		Line	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	7	7		
	4	Dividends and interest from securities	31,235	31,235		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	211,942			
	b	Gross sales price for all assets on line 6a 857,493				
	7	Capital gain net income (from Part IV, line 2)		211,942		
	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)	85,605	85,605		
	12	**Total.** Add lines 1 through 11	328,789	328,789		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,200	3,200		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,497	1,497		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	14,940	14,940		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	19,637	19,637		0
	25	Contributions, gifts, grants paid	120,300			120,300
	26	**Total expenses and disbursements.** Add lines 24 and 25	139,937	19,637		120,300
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	188,852			
	b	**Net investment income** (if negative, enter -0-)		309,152		
	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	70,530	44,788	44,788
	2	Savings and temporary cash investments	34,173	350,845	350,845
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	197,767		
	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)	1,411,915	1,594,276	1,616,636
	c	Investments—corporate bonds (attach schedule)	52,556		
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	211,211	125,204	125,204
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,978,152	2,115,113	2,137,473
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)		58,344	
	23	**Total liabilities** (add lines 17 through 22)		58,344	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,978,152	2,056,769	
	30	**Total net assets or fund balances** (see instructions)	1,978,152	2,056,769	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,978,152	2,115,113	

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	1,978,152
2	Enter amount from Part I, line 27a	2	188,852
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,167,004
5	Decreases not included in line 2 (itemize) ▶	5	110,235
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,056,769

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SEE ATTACHED - CHARLES SCHWAB	P	2015-12-31	2015-12-31
b	DOLLAR TEXAS PROPERTIES IX, LLC	P	2015-12-31	2015-12-31
c	ROSENBURG INVESTMENT	P	2015-12-31	2015-12-31
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	651,234		645,551	5,683
b	188,761			188,761
c	33			33
d				
e				

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				5,683
b				188,761
c				33
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	211,942
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	194,477

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	109,806	1,961,669	000 055976
2013	109,600	2,131,046	000 051430
2012	118,600	2,162,482	000 054844
2011	148,084	2,698,700	000 054872
2010	153,650	3,216,249	000 047773

2	**Total** of line 1, column (d).	2	000 264895
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	000 052979
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,943,533
5	Multiply line 4 by line 3.	5	102,966
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,092
7	Add lines 5 and 6.	7	106,058
8	Enter qualifying distributions from Part XII, line 4.	8	120,300

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			1	3,092
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	
3	Add lines 1 and 2			3	3,092
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	3,092
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,656		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	6,656
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	3,564
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 3,564 **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
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		
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	Yes	
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

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶MARK EZELL Telephone no ▶(615) 244-1900

Located at ▶360 MURFREESBORO ROAD NASHVILLE TN 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

		Line	Yes	No
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?	16		No
	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 ▶			

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.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any**of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
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?		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?	☐ Yes ☑ 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?	☐ Yes ☑ 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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** 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**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Mark V Ezell PO Box 100957 Nashville, TN 372240957	Pres/Treas 001 00	0		
F Miles Ezell Jr PO Box 100957 Nashville, TN 372240957	VP/Sec 002 00	0		

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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
1 N/A	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 N/A	
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.)

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	1,804,651
b	Average of monthly cash balances	1b	168,479
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,973,130
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,973,130
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,597
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,943,533
6	**Minimum investment return.** Enter 5% of line 5	6	97,177

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	97,177
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,092		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,092
3	Distributable amount before adjustments Subtract line 2c from line 1			3	94,085
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	94,085
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	94,085

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	120,300
b	Program-related investments—total from Part IX-B	1b	
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	120,300
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	3,092
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	117,208

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					94,085
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.					
b Total for prior years 2011 , 2012 , 2013			23,201		
3 Excess distributions carryover, if any, to 2015					
a From 2010.					
b From 2011.					
c From 2012.	1,836				
d From 2013.	4,521				
e From 2014.	12,411				
f **Total** of lines 3a through e.		18,768			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 120,300					
a Applied to 2014, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2015 distributable amount.					94,085
e Remaining amount distributed out of corpus		26,215			
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		44,983			
b Prior years' undistributed income Subtract line 4b from line 2b			23,201		
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			23,201		
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					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)					
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		44,983			
10 Analysis of line 9					
a Excess from 2011. . . .					
b Excess from 2012. . . .	1,836				
c Excess from 2013. . . .	4,521				
d Excess from 2014. . . .	12,411				
e Excess from 2015. . . .	26,215				

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
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))

NONE

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

NONE

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

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

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

MARK EZELL
PO BOX 100957
NASHVILLE,TN 372240957
(615) 244-1900

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

WRITTEN PERSONAL REQUEST

c Any submission deadlines

NONE

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

NONE

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 *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				120,300
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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	7	
4 Dividends and interest from securities. . .			14	31,235	
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.			16	85,605	
8 Gain or (loss) from sales of assets other than inventory			18	211,942	
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). .				328,789	

13 Total. Add line 12, columns (b), (d), and (e). **13** 328,789

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2016-11-14	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
RICHARD W BETTS		2016-11-14		
Firm's name ▶ BETTS & RUBIO PLLC			Firm's EIN ▶	
Firm's address ▶ 2699 FESSEY CT STE 200 NASHVILLE, TN 37204			Phone no (615) 297-8502	

Form 990PF Part XV Line 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 *Paid during the year*				
ALIVE HOSPICE 1718 PATTERSON ST NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
AMERICAN RED CROSS 2201 CHARLOTTE AVE NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	2,000
BACKFILED IN MOTION 920 WOODLAND ST NASHVILLE,TN 37206	N/A	PC	UNRESTRICTED CONTRIBUTION	5,000
BIG BROTHERS BIG SISTERS 1704 CHARLOTTE AVE 130 NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
BILL WILKERSON CENTER 1114 19TH AVE SOUTH NASHVILLE,TN 37212	N/A	PC	UNRESTRICTED CONTRIBUTION	2,500
BOY SCOUTS OF AMERICA 3414 HILLSBORO PIKE NASHVILLE,TN 37215	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CARSON SPRINGS WILDLIFE 8528 E COUNTY RD 225 GAINESVILLE,FL 32609	N/A	PC	UNRESTRICTED CONTRIBUTION	3,500
CUMBERLAND TRAIL CONFERENCE 409 THURMAN AVE SUITE 102 CROSSVILLE,TN 38555	N/A	PC	UNRESTRICTED CONTRIBUTION	800
CUMBERLAND UNIVERSITY 1 CUMBERLAND SQUARE LEBANON,TN 37087	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CYSTIC FYBROSIS 4825 TROUSDALE LANE NASHVILLE,TN 37220	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
DAY STAR MINISTRIES 2120 CRESTMOOR RD STE 3012 NASHVILLE,TN 37215	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
DISASTER RELIEF 410 ALLIED DRIVE NASHVILLE,TN 37211	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
FAMILY FOUNDATION FUND PO BOX 292724 NASHVILLE,TN 37224	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
FANNIE BATTLE DAY HOME 911 SHELBY AVE NASHVILLE,TN 37206	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
FRIENDS OF RADNOR LAKE PO BOX 40324 NASHVILLE,TN 37204	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
Total . . . . ▶ **3a**				120,300

Form 990PF Part XV Line 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 *Paid during the year*				
FRIENDS OF WARNER PARK 50 VAUGHAN RD NASHVILLE,TN 37221	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
GREENWAYS FOR NASHVILLE 511 OMAN ST NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
HORTICULTURE SOCIETY OF MIDDLE TN 1200 FOREST PARK DRIVE NASHVILLE,TN 37205	N/A	PC	UNRESTRICTED CONTRIBUTION	500
JOVENES EN CAMINO PO BOX 2883 BRENTWOOD,TN 37024	N/A	PC	UNRESTRICTED CONTRIBUTION	2,000
KING'S DAUGHTER'S DAY HOME 596 NORTH DUPONT AVE MADISON,TN 37115	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
MERCY MINISTRIES PO BOX 111060 NASHVILLE,TN 37227	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
NASHVILLE CHILDRENS THEATER 724 SECOND AVE SOUTH NASHVILLE,TN 37210	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
NASHVILLE CHRISTIAN SCHOOL 7555 SAWYER BROWN RD NASHVILLE,TN 37221	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
NASHVILLE ZOO 3777 NOLENSVILLE RD NASHVILLE,TN 37211	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
OIC NASHVILLE 1819 CHRLOTTE AVE NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,500
PREGNANCY CARE CENTER PO BOX 241 HERMITAGE,TN 37076	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
RIVER OF LIFE EVANGELICAL MINISTRIES 16325 SW 288TH ST HOMESTEAD,FL 33032	N/A	PC	UNRESTRICTED CONTRIBUTION	2,000
ROCKETOWN 401 6TH AVE SOUTH NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	5,000
SECOND HARVEST FOOD BANK 331 GREAT CIRCLE RD NASHVILLE,TN 37228	N/A	PC	UNRESTRICTED CONTRIBUTION	3,900
SOPHIA'S HEART 2479 MURFREESBORO RD STE 515 NASHVILLE,TN 37217	N/A	PC	UNRESTRICTED CONTRIBUTION	5,000
Total . . . . ▶ **3a**				120,300

Form 990PF Part XV Line 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 *Paid during the year*				
SOUTHERN APPALACHIAN HIGHLANDS CONSV 34 WALL ST STE 502 ASHEVILLE,NC 28801	N/A	PC	UNRESTRICTED CONTRIBUTION	200
TN INDEPENDENT COLLEGE 1031 17TH AVE SOUTH NASHVILLE,TN 37212	N/A	PC	UNRESTRICTED CONTRIBUTION	1,500
TENNESSEE CHILDRENS HOME PO BOX 10 SPRING HILL,TN 37174	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
TENNESSEE PARKS & GREENWAYS 117 30TH AVE S NASHVILLE,TN 37212	N/A	PC	UNRESTRICTED CONTRIBUTION	1,500
TENNESSEE REPERTORY THEATRE 161 RAINS AVE NASHVILLE,TN 37214	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
TOKENS PO BOX 150171 NASHVILLE,TN 37215	N/A	PC	UNRESTRICTED CONTRIBUTION	1,500
TPAC HOT PROGRAM 505 DEADERICK ST NASHVILLE,TN 37243	N/A	PC	UNRESTRICTED CONTRIBUTION	1,200
TRAVELLERS REST PLANTATION 636 FARRELL PKWY NASHVILLE,TN 37204	N/A	PC	UNRESTRICTED CONTRIBUTION	100
TREVECCA UNIVERSITY 333 MURFREESBORO PIKE NASHVILLE,TN 37210	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
UNITED WAY OF NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 37228	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
VANDERBILT CHILDREN'S HOSPITAL 1211 22ND AVE SOUTH NASHVILLE,TN 37232	N/A	PC	UNRESTRICTED CONTRIBUTION	5,000
WAYNE REED CENTER 3 LINDSEY AVE NASHVILLE,TN 37210	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
YOUTH ENCOURAGEMENT SERVICES 11 LINDSLEY AVE NASHVILLE,TN 37210	N/A	PC	UNRESTRICTED CONTRIBUTION	3,000
YMCA 1000 CHURCH ST NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	2,000
DIVERS ALERT NETWORK 6 WEST COLONY PL DURHAM,NC 27705	N/A	PC	UNRESTRICTED CONTRIBUTION	1,100
Total . . . . ▶ **3a**				120,300

Form 990PF Part XV Line 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 *Paid during the year*				
EXECUTIVE WOMEN'S INTERNATIONAL 3860 SOUTH 2300 EAST STE 211 SALT LAKE CITY,UT 84109	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
GIRLS ON THE RUN NASHVILLE 1608 WOODMONT BLVD NASHVILLE,TN 37215	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
NASHVILLE PREDATORS FOUNDATION 501 BROADWAY NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	3,000
NASHVILLE RESCUE MISSION 639 LAFAYETTE ST NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
PENCIL FOUNDATION 421 GREAT CIRCLE RD NASHVILLE,TN 37228	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
THE BRIDGE MINISTRY PO BOX 463 GOODLETTSVILLE,TN 37070	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
WO SMITH SCHOOL OF MUSIC 1125 8TH AVE S NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	500
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE,TN 37212	N/A	PC	UNRESTRICTED CONTRIBUTION	2,000
BLOODWATER MISSION PO BOX 60381 NASHVILLE,TN 37206	N/A	PC	UNRESTRICTED CONTRIBUTION	5,000
FIFTY FORWARD 174 RAINS AVE NASHVILLE,TN 37209	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
FRIENDS OF BUCHANAN STATION CEMETERY 2910 ELM HILL PIKE NASHVILLE,TN 37214	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
MEHARRY MEDICAL COLLEGE 1005 DR DB TODD JR BLVD NASHVILLE,TN 37208	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
NEXT DOOR 2102 CLIFTON AVE NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS,OH 43221	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
SEXUAL ASSAULT CENTER 101 FRENCH LANDING DR NASHVILLE,TN 37228	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
Total . . . . ▶ **3a**				120,300

Form 990PF Part XV Line 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 *Paid during the year*				
AGAPE 4555 TROUSDALE DR NASHVILLE,TN 37204	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CALEB COMPANY 3511 REFUGE TRAIL THOMPSONS STATION,TN 37179	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CENTERSTONE 2400 WHITE AVE NASHVILLE,TN 37204	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CENTERTOWN COMMUNITY CHURCH 252 LINE ST MCMINNVILLE,TN 37110	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
CHURCH OF ANOTHER CHANCE PO BOX 60510 NASHVILLE,TN 37206	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
FRIENDSHIP CHRISTIAN SCHOOL 5400 COLES FERRY PIKE LEBANON,TN 37087	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
GRAND MASTER FIDDLER CHAMPIONSHIP 330 MALLORY STATION RD STE D-12 FRANKLIN,TN 37067	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
HARPETH HILLS CHURCH OF CHRIST 1949 OLD HICKORY BLVD BRENTWOOD,TN 37027	N/A	PC	UNRESTRICTED CONTRIBUTION	500
HIGH HOPES DEVELOPMENT CENTER 301 HIGH HOPES CT FRANKLIN,TN 37064	N/A	PC	UNRESTRICTED CONTRIBUTION	12,500
JUVENILE DIABETES RESEARCH FUND 105 WESTPARK DRIVE BRENTWOOD,TN 37027	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
MG KIDS 3116 RIVERLAKE DRIVE HURST,TX 76053	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
OPEN TABLE PO BOX 110266 NASHVILLE,TN 37222	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
AMY GRANT'S CHARITY 9 MUISC SQUARE SOUTH 214 NASHVILLE,TN 37203	N/A	PC	UNRESTRICTED CONTRIBUTION	300
SHEPERD'S HOUSE 712 1ST AVE TULLAHOMA,TN 37388	N/A	PC	UNRESTRICTED CONTRIBUTION	200
SPRING HILL CHURCH OF CHRIST PO BOX 696 SPRING HILL,TN 37174	N/A	PC	UNRESTRICTED CONTRIBUTION	1,000
Total . . . . ▶ **3a**				120,300

Form 990PF Part XV Line 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 *Paid during the year*				
UNA CHURCH OF CHRIST 1917 OLD MURFREESBORO PIKE NASHVILLE,TN 37217	N/A	PC	UNRESTRICTED CONTRIBUTION	500
Total . . . . ▶ **3a**				120,300

TY 2015 Accounting Fees Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BETTS RUBIO	3,200	3,200		

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

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED - CHARLES SCHWAB	2015-12	P	2015-12	VARIOUS	651,234	645,551	FMV		5,683	
DOLLAR TEXAS PROPERTIES IX, LLC	2015-12	P	2015-12	VARIOUS	188,761		FMV		188,761	
ROSENBURG INVESTMENT	2015-12	P	2015-12	VARIOUS	33		FMV		33	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319013636

TY 2015 General Explanation Attachment

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

TY 2015 Investments Corporate Bonds Schedule

Name:	PURITY FOUNDATION INC
EIN:	62-1749066
Software ID:	15000290
Software Version:	15.3.0.0

TY 2015 Investments Corporate Stock Schedule

Name: PURITY FOUNDATION INC
EIN: 62-1749066
Software ID: 15000290
Software Version: 15.3.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1663 shares of NATAXIS VAUGHAN NELSON VAL OPP Y	32,203	33,709
5710 shares of TWEEDY BROWNE GLOBAL VAL	142,333	139,668
2098 shares of ISHARES CORE TOTAL ETF	227,704	226,592
3847 shares of VANGUARD FTSE ETF DEVELOPED MKT	150,677	141,258
1612 shares of WISDOMTREE JPN HDGD EQTY	74,758	80,730
408 shares of ABBOTT LABORATORIES	16,279	18,333
180 shares of APPLE INC	16,208	18,901
29 shares of CHIPOTLE MEXICAN GRILL	15,582	13,916
303 shares of PAYPAL HOLDINGS	9,349	10,969
222 shares of EXPRESS SCRIPTS HOLDING CO	15,768	19,405
163 shares of EXXON MOBIL CORPORATION	16,436	12,715
621 shares of GENERAL ELECTRIC	16,522	19,353
27 shares of ALPHABET INC.	15,484	21,006
256 shares of ITC HOLDINGS CORP	9,780	10,048
291 shares of KRAFT FOODS GROUP	17,319	21,173
134 shares of M T BANK CORPORATION	16,352	16,261
206 shares of MASTERCARD INC	15,940	20,053
406 shares of MICROSOFT CORP	16,385	22,528
189 shares of PEPSICO INCORPORATED	16,499	18,877
206 shares of PROCTOR AND GAMBLE	16,502	16,334
205 shares of QUALCOMM INC	16,345	10,240
203 shares of ROWE T PRICE GROUP	16,411	14,487
236 shares of UNDER ARMOUR INC CL A	11,753	19,024
257 shares of V F CORPORATION	16,133	15,997
226 shares of MCCORMICK CO INC N-VT	16,167	19,326
258 shares of MEDNAX INC	14,545	18,488
159 shares of UNITED THERAPEUDICS CORP	15,224	24,901
9221 shares of STONE RIDGE REINSURANCE	94,311	93,314
180 shares of CENTENE CORP	12,890	11,846
77 shares of JM SMUCKER	9,227	9,497

Name of Stock	End of Year Book Value	End of Year Fair Market Value
124 shares of TOWERS WATSON CO	16,126	15,929
4129 shares of PHILLIPS EDISON GRO II	96,000	103,226
3776 shares of BOSTON PARTNERS ALL CAP	84,145	80,211
11574 shares of BOSTON PARTNERS LONG	173,548	172,568
4375 shares of MAINGATE MLP FD CL 1	57,704	39,333
2259 shares of CITY NATIONAL ROCHDALE	85,667	86,420

TY 2015 Investments - Other Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SH CAPITAL PARTNERS LP	FMV	125,204	125,204

TY 2015 Other Decreases Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Description	Amount
UNREALIZED LOSS ON INVESTMENT	110,235

TY 2015 Other Expenses Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PORTFOLIO DEDUCTIONS	4,139	4,139		
MANAGEMENT FEES	9,502	9,502		
ANNUAL REPORT FEES	20	20		
INSURANCE	1,264	1,264		
BANK CHARGES	15	15		

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TY 2015 Other Income Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 INVESTMENT INCOME	85,605	85,605	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319013636

TY 2015 Other Liabilities Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value
DOLLAR TEXAS PROPERTIES IX, LLC INVESTMENT		58,344

TY 2015 Taxes Schedule

Name: PURITY FOUNDATION INC

EIN: 62-1749066

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Income tax	982	982		
FOREIGN TAX	515	515		