



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization's mission

THE FOUNDATION EXISTS TO BUILD GOD'S KINGDOM BY SERVING DONORS IN THE MID-SOUTH AS THEY SEEK TO PROVIDE RESOURCES FOR GOD'S WORK IN OUR COMMUNITY AND THROUGHOUT THE WORLD

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 65,500,248 including grants of \$ 65,405,927) (Revenue \$ 73,688,662)

GRANTS MADE TO NON-PROFIT, TAX-EXEMPT ORGANIZATIONS FROM DONOR ADVISED FUNDS AND RECOMMENDATIONS FROM THE BOARD AND MANAGEMENT THAT HELP VARIOUS SECULAR, EDUCATIONAL, AND CHRISTIAN CHARITABLE ORGANIZATIONS

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d
















Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 65,500,248

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance				Yes	No
Check if Schedule O contains a response or note to any line in this Part V <input type="checkbox"/>					
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1a	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	5		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h	
8 Sponsoring organizations maintaining donor advised funds.					
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8	No
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a	No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b	No
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	24		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	24		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	TN
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records SHANA SOUTH 4515 POPLAR AVENUE SUITE 324 MEMPHIS, TN 38117 (901) 682-6201	

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KIRK BAILEY CHAIRMAN	1 00	X						0	0	0
(2) RALPH BRADEN BOARD MEMBER	1 00	X						0	0	0
(3) NANCY COE BOARD MEMBER	1 00	X						0	0	0
(4) BARRY COX BOARD MEMBER	1 00	X						0	0	0
(5) G BENJAMIN CLARK BOARD MEMBER	1 00	X						0	0	0
(6) FRED L DAVIS BOARD MEMBER	1 00	X						0	0	0
(7) JOHN J DUDAS BOARD MEMBER	1 00	X						0	0	0
(8) THOMAS R DYER BOARD MEMBER	1 00	X						0	0	0
(9) HOWARD EDDINGS JR BOARD MEMBER	1 00	X						0	0	0
(10) T LEE GIBSON BOARD MEMBER	1 00	X						0	0	0
(11) SARA HAZLIP BOARD MEMBER	1 00	X						0	0	0
(12) HAMPTON HOLCOMB BOARD MEMBER	1 00	X						0	0	0
(13) FRANK Z JEMISON JR BOARD MEMBER	1 00	X						0	0	0
(14) JOHN LAUGHLIN BOARD MEMBER	1 00	X						0	0	0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DR LARRY B LLOYD BOARD MEMBER	1 00	X						0	0	0
(16) WILLIAM G MARTIN BOARD MEMBER	1 00	X						0	0	0
(17) JAMES SEXTON II BOARD MEMBER	1 00	X						0	0	0
(18) HARRY SMITH BOARD MEMBER	1 00	X						0	0	0
(19) KEMMONS WILSON JR BOARD MEMBER	1 00	X						0	0	0
(20) FLOYD TYLER BOARD MEMBER	1 00	X						0	0	0
(21) SHANA SOUTH CHIEF FINANCIAL OFFICER	1 00	X						86,785	0	5,327
(22) LAUREN YOUNG BOARD MEMBER	1 00	X						0	0	0
(23) B REX JONES PRESIDENT	40 00	X						165,816	0	3,323
(24) DOUGLAS SKIPWORTH BOARD MEMBER	40 00			X				0	0	0
(25) ED GILLENLINE BOARD MEMBER	40 00			X				0	0	0
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶						252,601		0		8,650

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0		

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a		76,813,333		
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	41,445,883			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	35,367,450			
	g	Noncash contributions included in lines 1a-1f \$		72,828,728			
	h	Total. Add lines 1a-1f ▶					
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f ▶					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		4,660,595		
4		Income from investment of tax-exempt bond proceeds . . ▶					
5		Royalties ▶		-2,977			-2,977
6a		(i) Real		(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss) ▶					
7a		(i) Securities		(ii) Other			
		51,363,617		612,710			
		59,679,959		128,892			
		-8,316,342		483,818			
d		Net gain or (loss) ▶		-7,832,524			-7,832,524
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
b		Less direct expenses					
c		Net income or (loss) from fundraising events . . ▶					
9a		Gross income from gaming activities See Part IV, line 19					
b		Less direct expenses					
c		Net income or (loss) from gaming activities . . . ▶					
10a							
b		Less cost of goods sold					
c	Net income or (loss) from sales of inventory . . ▶						
Miscellaneous Revenue		Business Code					
11a	ADMINISTRATIVE FEES	561000	67,040				67,040
b	GT OFFSHORE FUND PFIC	523000	4,827				4,827
c	MEMPHIS INVESTMENTS K-1 PORTFOLIO	523000	-100				-100
d	All other revenue		-21,531				-21,531
e	Total. Add lines 11a-11d ▶			50,236			
12	Total revenue. See Instructions ▶			73,688,663	0	0	-3,124,670

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX: ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	65,405,927	65,405,927		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	261,647	47,700	136,970	76,977
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	114,604	44,127	34,107	36,370
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	4,989	2,494	1,996	499
9	Other employee benefits.	40,185		40,185	
10	Payroll taxes.	27,928		27,928	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	1,065		1,065	
c	Accounting.	13,765		13,765	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	114,951		114,951	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion.				
13	Office expenses.	54,402		54,402	
14	Information technology.	20,898		20,898	
15	Royalties.				
16	Occupancy.	53,892		53,892	
17	Travel.	168		168	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.	9		9	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	6,450		6,450	
23	Insurance.	10,729		10,729	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a					
b					
c					
d					
e	All other expenses.	34,288		34,288	
25	Total functional expenses. Add lines 1 through 24e.	66,165,897	65,500,248	551,803	113,846
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			173,516	1	54,213
	2	Savings and temporary cash investments			10,624,808	2	10,753,239
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			11,877,000	4	48,572,213
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			13,646,949	7	13,039,031
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			16,072	9	24,372
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	121,799			
	b	Less: accumulated depreciation	10b	102,270	25,979	10c	19,529
	11	Investments—publicly traded securities			86,416,744	11	54,610,146
	12	Investments—other securities. See Part IV, line 11			459,073	12	2,562,722
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			95,763	15	1,437,260
	16	Total assets. Add lines 1 through 15 (must equal line 34)			123,335,904	16	131,072,725
Liabilities	17	Accounts payable and accrued expenses			43,472	17	1,108
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			5,271,688	25	7,150,022
	26	Total liabilities. Add lines 17 through 25			5,315,160	26	7,151,130
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			118,020,744	27	123,921,595
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			118,020,744	33	123,921,595
	34	Total liabilities and net assets/fund balances			123,335,904	34	131,072,725

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	73,688,663
2	Total expenses (must equal Part IX, column (A), line 25)	2	66,165,897
3	Revenue less expenses Subtract line 2 from line 1	3	7,522,766
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	118,020,744
5	Net unrealized gains (losses) on investments	5	-1,621,915
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	123,921,595

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both		No
Separate basis Consolidated basis Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	Yes	
Separate basis Consolidated basis Both consolidated and separate basis			
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
HOPE CHRISTIAN COMMUNITY FOUNDATION INC

Employer identification number
62-1752885

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is (For lines 1 through 11, check only one box)
- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	26,449,915	38,784,648	29,706,420	26,162,692	17,436,163	138,539,838
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	26,449,915	38,784,648	29,706,420	26,162,692	17,436,163	138,539,838
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						62,652,417
6 Public support. Subtract line 5 from line 4						75,887,421

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	26,449,915	38,784,648	29,706,420	26,162,692	17,436,163	138,539,838
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,504,999	4,119,608	2,336,784	8,722,948	4,657,618	21,341,957
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	91,056	78,838	74,802	131,393	50,236	426,325
11 Total support. Add lines 7 through 10						160,308,120
12 Gross receipts from related activities, etc. (see instructions)						12
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14 47 340 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15 37 620 %
16a	33 1/3% support test—2015.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	► <input checked="" type="checkbox"/>
b	33 1/3% support test—2014.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	► <input type="checkbox"/>
17a	10%-facts-and-circumstances test—2015.If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	► <input type="checkbox"/>
b	10%-facts-and-circumstances test—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	► <input type="checkbox"/>
18	Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	► <input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i></div>		
<div>2</div> <div>Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div></div> <div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div></div> <div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>		
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.</div>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.35	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	ADMINISTRATIVE FEES PARTNERSHIP INCOME

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization HOPE CHRISTIAN COMMUNITY FOUNDATION INC	Employer identification number 62-1752885
---	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	463	
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year	163,467,535	7,150,022
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenue included on Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a☐ Public exhibition

b☐ Scholarly research

c☐ Preservation for future generations

d☐ Loan or exchange programs

e☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
c	Beginning balance
d	Additions during the year
e	Distributions during the year
f	Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		121,799	102,270	19,529
e Other				0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				19,529

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5		

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5		

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

2015

Open to Public Inspection

62-1752885

☒ Yes ☐ No

(h) Purpose of grant or assistance

Schedule I (Form 990) 2015

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	WHEN A DONOR RECOMMENDS A GRANT TO THE ORGANIZATION, THE ORGANIZATION MAKES SURE THAT THE RECIPIENT ORGANIZATION IS A LEGITIMATE NON-PROFIT ORGANIZATION BEFORE DISTRIBUTING THE FUNDS

Additional Data

Software ID:
Software Version:
EIN: 62-1752885
Name: HOPE CHRISTIAN COMMUNITY FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS SYMPHONY ORCHESTRA 585 S MENDENHALL ROAD MEMPHIS,TN 38117	62-6015885		266,500				ARTS, CULTURE
SALVATION ARMY 696 JACKSON AVENUE MEMPHIS,TN 38105	58-0660607		35,125				HUMAN SERVICES
A MINISTRY OF THE HEART INC PO BOX 11954 MEMPHIS,TN 38111	62-1562577		7,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A STEP AHEAD FOUNDATION INC PO BOX 41601 MEMPHIS, TN 38174	45-1828684		28,717				HUMAN SERVICES
AD FOUNDATION PO BOX 6774 MARYVILLE, TN 37802	46-1822682		20,000				PHILANTHROPY
ADVANCE MEMPHIS PO BOX 2201 MEMPHIS, TN 38101	62-1778254		274,343				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN CHILDREN'S OUTREACH PO BOX 32 CRYSTAL SPRINGS, MS 39059	26-0774068		16,977				HUMAN SERVICES
AFRICAN ENTERPRISE PO BOX 28190 SPOKANE, WA 99228	95-2275044		60,000				RELIGION
AFRICAN LEADERSHIP AND RECONCILIATION MINISTRIES INC 14140 MIDWAY ROAD STE 208 DALLAS, TX 75244	31-1660877		21,750				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN LEADERSHIP INC 500 WILSON PIKE CIRCLE 117 BRENTWOOD, TN 37027	31-1736706		30,000				TRAINING/EDUCATION
AFRICAN MISSION HEALTHCARE FOUNDATION PO BOX 2783 WESTERVILLE, OH 43086	27-3663856		5,000				TRAINING/EDUCATION
AGAPE CHILD & FAMILY SERVICES INC PO BOX 11411 MEMPHIS, TN 38111	23-7039683		131,250				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALAMOS 5100 POPLAR AVENUE STE 2700 MEMPHIS, TN 38137	27-0314316		200,000				ARTS, CULTURE
ALL SAINTS PRESBYTERIAN CHURCH 1726 MADISON AVENUE MEMPHIS, TN 38104			27,066				RELIGION
ALPHA OMEGA VETERANS SERVICES 1183 MADISON AVENUE MEMPHIS, TN 38104	58-1761468		15,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBASSADORS FOR CHRIST INTERNATIONAL 1355 TERRELL MILL BLDG 1462 MARIETTA,GA 30067	58-1303476		5,000				MISSIONS
AMERICAN BIBLE SOCIETY 1550 LIBERTY BRIDGE DR 330 WAYNE,PA 19087	13-1623885		5,000				RELIGION
AMERICAN FEDERATION FOR CHILDREN 1660 L STREET NW SUITE 1000 WASHINGTON,DC 20036	33-0627955		50,000				GROWTH FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF LIBI 420 HARVARD STREET BROOKLINE, MA 02446	32-0081620		10,000				GENERAL FUND
ARISE2READ 2000 APPLING RD CORDOVA, TN 38016	47-3370656		8,805				EDUCATIONAL
ARTESIAN COMMUNITY SCHOOL 111 S HIGHLAND 291 MEMPHIS, TN 38104	46-1846698		72,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASBURY THEOLOGICAL SEMINARY 204 N LEXINGTON AVENUE WILMORE, KY 38117	61-0445823		5,000				EDUCATIONAL
ASIAN ACCESS LIFE MINISTRIES PO BOX 3307 CERRITOS, CA 90703	95-6120630		150,000				EDUCATIONAL
AUBURN UNIVERSITY 405 W MAGNOLIA STREET AUBURN, AL 36849	63-6022422		5,140				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLET MEMPHIS 7950 TRINITY ROAD CORDOVA, TN 38018	62-1018942		6,900				ARTS, CULTURE
BAPTIST MEMORIAL HEALTHCARE FOUNDATION 350 N HUMPHREYS BLVD MEMPHIS, TN 38120	58-1544781		12,800				HEALTH, GENERAL
BARNABAS ASSOCIATES PO BOX 17398 MEMPHIS, TN 38137	58-1612808		51,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLEVUE BAPTIST CHURCH PO BOX 1210 CORDOVA, TN 38088			665,500				RELIGION
BELLEVUE FOUNDATION 2000 APPLING RD CORDOVA, TN 38088	62-1818929		150,000				RELIGION
BENEDICTINE COLLEGE 1020 N 2ND STREET ATCHISON, KS 66002	48-0777079		5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHANY CHRISTIAN SERVICES PO BOX 294 GRAND RAPIDS, MI 49501	38-2895093		5,000				HUMAN SERVICES
BETHANY CHRISTIAN SERVICES 1255 LYNNFIELD SUITE 236 MEMPHIS, TN 38119	38-2895093		6,500				HUMAN SERVICES
BIBLE STUDY FELLOWSHIP INT'L 19001 HUEBNER ROAD SAN ANTONIO, TX 78258	94-1514010		11,580				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIBLICAL EDUCATION BY EXTENSION WORLD 990 PINON RANCH VIEW STE 100 COLORADO SPRINGS, CO 80907	74-2752161		89,900				TRAINING/EDUCATION
BIG OAK RANCH PO BOX 507 SPRINGVILLE, AL 35146	23-7413017		15,000				HUMAN SERVICES
BINGHAMPTON CHRISTIAN ACADEMY 175 NORTH TILLMAN MEMPHIS, TN 38111	62-1555775		25,850				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BINGHAMPTON DEVELOPMENT CORPORATION PO BOX 111447 MEMPHIS,TN 38111	20-0062075		363,959				HOUSING, SHELTER
BIRTHRIGHT OF MEMPHIS INC 115 ALEXANDER MEMPHIS,TN 38111	23-7219353		15,100				CIVIL RIGHTS
BLOOMFIELD URBAN INITIATIVE 123 SOUTH PARKWAY W MEMPHIS,TN 38109	58-2131237		45,000				SOUL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOB TEBOW EVANGELISTIC ASSOC 8834-F GOODBYS EXECUTIVE JACKSONVILLE, FL 32217	59-2613612		10,000				RELIGION
BOOKS FROM BIRTH 2924 WALNUT GROVE ROAD 4 MEMPHIS, TN 38111			5,239				EDUCATIONAL
BOY SCOUTS OF AMERICA 171 S HOLLYWOOD MEMPHIS, TN 38112	62-1302270		18,750				YOUTH DEVELOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF GREATER MEMPHIS 44 S REMBERT STREET MEMPHIS, TN 38104	62-0646371		23,240				YOUTH DEVELOP
BRIARCREST CHRISTIAN SCHOOL 6000 BRIARCREST MEMPHIS, TN 38120	62-0894165		13,550				EDUCATIONAL
BRIDGE BUILDERS PO BOX 24087 MEMPHIS, TN 38124	23-7081488		50,000				YOUTH DEVELOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGE2RWANDA INC 1818 N TAYLOR ST 322 LITTLE ROCK, AR 72207	26-1205347		24,000				INTERNATIONAL
BRIDGES USA 477 N FIFTH STREET MEMPHIS, TN 38105	23-7081488		64,700				ARTS, CULTURE
BRINKLEY HEIGHTS URBAN ACADEMY 3260 MACON RD MEMPHIS, TN 38122	20-5232609		10,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALVARY EPISCOPAL CHURCH 102 N SECOND STREET MEMPHIS, TN 38103			17,000				RELIGION
CALVARY RESCUE MISSION 960 SOUTH THIRD STREET MEMPHIS, TN 38106	62-0815254		12,850				HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL PO BOX 628222 ORLANDO, FL 32862	33-0863088		224,100				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMPUS OUTREACH PO BOX 2044 DEPT 2300 MEMPHIS, TN 38101	92-0131209		36,363				RELIGION
CAMPUS OUTREACH PO BOX 43737 BIRMINGHAM, AL 35243	92-0131209		142,800				RELIGION
CAPSTONE EDUCATION GROUP PO BOX 22569 MEMPHIS, TN 38122	27-1534435		108,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE NET 44180 RIVERSIDE PARKWAY STE 200 LANDSOWNE,VA 20176	54-1382723		5,000				HUMAN SERVICES
CASA DE LA ESPERANZA FOUNDATION 1136 E STUART STREET STE 4203 FORT COLLINS,CO 80525	23-3392628		50,000				INTERNATIONAL
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO,CA 94108			73,893				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC MEMPHIS URBAN SCHOOLS 5825 SHELBY OAKS DRIVE BARTLETT, TN 38134			3,740,531				EDUCATIONAL
CENTER FOR ACTION AND CONTEMPLATION INC PO BOX 12464 ALBUQUERQUE, NM 87195	85-0354965		30,000				RELIGION
CENTER FOR COURAGE AND RENEWAL 1402 THIRD STREET STE 925 SEATTLE, WA 98101	33-1023228		30,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR FAITHWALK LEADERSHIP 3506 PROFESSIONAL CIR MARTINEZ, GA 30907	33-0836931		25,000				PUBLIC AFFAIRS
CENTER FOR RELIGIOUS EXPRESSION INC 699 OAKLEAF OFFICE LANE MEMPHIS, TN 38117	41-2045912		18,900				CRIME
CENTER FOR WESTERN STUDIES INC 932 HARBOR VIEW DRIVE MEMPHIS, TN 38103	26-3286107		23,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHALMERS CENTER FOR ECONOMIC DEVELOPMENT 507 MCFARLAND ROAD STE B LOOKOUT MOUNTAIN, GA 30750	27-2341083		180,000				INTERNATIONAL
CHILD PLACE INC 2420 EAST 10TH STREET JEFFERSONVILLE, IN 47130	35-1129180		20,000				EDUCATIONAL
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 COTA DRIVE BLOOMINGTON, IN 47403	35-1674365		6,050				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S SPINE FOUNDATION PO BOX 397 VALLEY FORGE, PA 12481	20-3169071		5,000				SPINAL DEFORMITY
CHOSEN PEOPLE INTERNATIONAL 107 MOURNINGDOVE WAY DOTHAN, AL 36303	47-2689085		28,000				INTERNATIONAL
CHRIST CITY CHURCH PO BOX 41976 MEMPHIS, TN 38174			24,650				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST COMMUNITY CHURCH 715 ST PAUL AVENUE MEMPHIS, TN 38134			60,000				RELIGION
CHRIST COMMUNITY CHURCH HEBRON HOUSE 2638 HARVARD MEMPHIS, TN 38112	20-0935682		5,000				RELIGION
CHRIST COMMUNITY CHURCH MEMPHIS PO BOX 770005 MEMPHIS, TN 38177	46-3899726		169,700				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST COMMUNITY CHURCH MITCHELL HEIGHTS 1 MITCHELL HEIGHTS MEMPHIS, TN 38122			8,500				RELIGION
CHRIST COMMUNITY HEALTH SERVICES 2595 CENTRAL AVENUE MEMPHIS, TN 38104	62-1583270		65,825				HEALTH, GENERAL
CHRIST METHODIST DAY SCHOOL 411 GROVE PARK MEMPHIS, TN 38117			13,700				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST MISSIONARY BAPTIST CHURCH 480 S PARKWAY EAST MEMPHIS, TN 38106			11,080				RELIGION
CHRIST PRESBYTERIAN CHURCH PO BOX 722 OLIVE BRANCH, MS 38654			5,000				RELIGION
CHRIST THE ROCK PO BOX 381964 GERMANTOWN, TN 38183	74-2281200		51,350				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST UNITED METHODIST CHURCH 4488 POPLAR AVENUE MEMPHIS, TN 38117			363,252				RELIGION
CHRIST UNITED METHODIST CHURCH 508 FRANKLIN RD FRANKLIN, TN 37069			33,000				RELIGION
CHRISTIAN AFRICAN LEADERSHIP MINISTRIES 3160 DIRECTORS ROW MEMPHIS, TN 38131	54-1608407		27,500				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN MEDICAL MINISTRY OF SOUTH ALABAMA PO BOX 851898 MOBILE, AL 36685	63-1259172		7,500				RELIGION
CHRISTIAN MISSIONARY SOCIETY PO BOX 14563 GREENVILLE, SC 29610	20-0132882		27,879				RELIGION
CHURCH HEALTH CENTER 1210 PEABODY MEMPHIS, TN 38104	58-1716113		248,575				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY COMMUNION 4645 WALNUT GROVE ROAD MEMPHIS, TN 38117			10,000				RELIGION
CHURCH RESOURCE MINISTRIES 1240 N LAKEVIEW AVENUE ANAHEIM, CA 92807			14,900				RELIGION
CIRCUIT PLAYHOUSE INC 66 S COOPER STREET MEMPHIS, TN 38104	23-7185772		11,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS FOR COMMUNITY VALUES PO BOX 770775 MEMPHIS, TN 38177	62-1584178		39,025				COMMUNITY DEVELOPMENT
CITY LEADERSHIP 50 PEABODY PLACE STE 101 MEMPHIS, TN 38103	46-4337862		825,147				PUBLIC AFFAIRS
COACHING FOR LITERACY 6070 POPLAR AVENUE SUITE 150 MEMPHIS, TN 38119			52,050				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE CHURCH IN WHEATON 332 E SEMINARY AVENUE WHEATON,IL 60187			30,000				RELIGION
COLLIERVILLE FIRST BAPTIST 830 NEW BYHALIA RD COLLIERVILLE,TN 38017			6,000				RELIGION
COLONIAL BAPTIST CHURCH 1503 COLONIAL ROAD MEMPHIS,TN 38117			5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY SCHOOLS OF TN 1207 18TH AVENUE SOUTH STE 200 NASHVILLE,TN 37219	46-1196944		368,800				EDUCATIONAL
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS,TN 38104	58-1723645		2,700,800				PHILANTHROPY
COMPASSION INTERNATIONAL PO BOX 65000 COLORADO SPRINGS,CO 80962	36-2423707		39,544				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCEPTS OF TRUTH INC PO BOX 1438 WYNNE, AR 72396	73-1537645		5,000				HUMAN SERVICES
CONEXION 1040 INC 2569 WYNNTON DRIVE DULUTH, GA 30097	56-2396272		5,800				RELIGION
CORNERSTONE PREPARATORY SCHOOL 320 CARPENTER STREET MEMPHIS, TN 38112	27-1534435		21,280				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNTRY PLACE MINISTRIES INC 1850 PRICE ROAD MOSCOW,TN 38057	62-1184475		15,000				SPORTS/LEISURE
CREATIVE LIFE INC 1222 RIVERSIDE BLVD MEMPHIS,TN 38106	58-1807217		300,000				YOUTH DEVELOP
CROSSLINK MEMPHIS INC 200 E PARKWAY N MEMPHIS,TN 38112	45-4848118		13,500				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSROADS GOSPEL ASSOCIATION PO BOX 25207 PTY-768 MIAMI,FL 33102			83,461				RELIGION
CROSSTOWN ARTS 427 N WATKINS MEMPHIS,TN 38104	27-1876711		1,266,688				ARTS, CULTURE
CROSSTOWN HIGH SCHOOL INC 40 S MAIN STREET MEMPHIS,TN 38103	81-0717938		127,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROWN FINANCIAL MINISTRIES PO BOX 740209 ATLANTA,GA 30374	58-1260812		10,000				SPONSORSHIP
DEVELOPMENT ASSOCIATES INTERNATIONAL PO BOX 49278 COLORADO SPRINGS,CO 80949	23-2838716		251,635				INTERNATIONAL
DISCIPLE MAKERS NETWORK PO BOX 770902 MEMPHIS,TN 38177	45-2733655		15,500				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIXON GALLERY & GARDENS 4339 PARK AVENUE MEMPHIS, TN 38117	62-0943809		73,375				ARTS, CULTURE
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NEW YORK, NY 10001	13-3433452		13,250				INTERNATIONAL
DOUGLASS CORNERSTONE MINISTRIES 1533 ORR STREET MEMPHIS, TN 38108			5,692				YOUTH DEVELOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNLINE MINISTRIES PO BOX 770296 MEMPHIS,TN 38177	20-1374884		263,598				RELIGION
DOWNTOWN CHURCH PO BOX 3923 MEMPHIS,TN 38173			48,650				RELIGION
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS,TN 38120	13-5643799		10,000				SPORTS/LEISURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST IOWA BIBLE CONFERENCE 1433 F52 TRAIL DEEP RIVER,IA 52222	42-0991444		5,000				RELIGION
EAST WEST MINISTRIES INTERNATIONAL 2001 W PLANO PARKWAY PLANO, TX 75075	75-2486132		12,000				RELIGION
EASTGATE COMMUNITY CHURCH 3235 OMNI DRIVE CINCINNATI, OH 45245			6,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EIKON MINISTRIES INC PO BOX 111164 MEMPHIS, TN 38111	31-1468481		18,093				HOUSING, SHELTER
EMMANUEL EPISCOPAL CENTER INC PO BOX 550 MEMPHIS, TN 38101			61,012				RELIGION
ENTRUST PO BOX 25520 COLORADO SPRINGS, CO 80936	54-1256309		8,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANGELICAL CHRISTIAN SCHOOL PO BOX 1030 CORDOVA, TN 38088	62-0728732		61,450				EDUCATIONAL
EVANGELICAL PRESBYTERIAN CHURCH 17197 N LAUREL PARK DR 567 LIVONIA, MI 48152			40,590				RELIGION
EVANGELICALS FOR SOCIAL ACTION PO BOX 367 WAYNE, PA 19087	23-2059758		29,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXCEPTIONAL FOUNDATION OF WEST TN 4965 WILLOW ROAD MEMPHIS, TN 38117	26-2223237		8,000				HUMAN SERVICE
FACING HISTORY AND OURSELVES 115 HULING AVENUE MEMPHIS, TN 38103			25,000				EDUCATIONAL
FAITH BAPTIST CHURCH 3755 N GERMANTOWN ROAD BARTLETT, TN 38133			60,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILIES MATTER INC 2595 CENTRAL AVENUE MEMPHIS, TN 38104	90-0793480		25,000				HUMAN SERVICE
FAMILY LIFE TODAY PO BOX 7111 LITTLE ROCK, AR 72223			8,100				HUMAN SERVICE
FAMILY SAFETY CENTER OF MEMPHIS AND SHELBY COUNTY INC 1750 MADISON AVENUE SUITE 600 MEMPHIS, TN 38104			25,000				MENTAL HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FCS URBAN MINISTRIES PO BOX 17628 ATLANTA, GA 30316	58-1330830		10,500				COMMUNITY DEVELOPMENT
FELLOWSHIP BIBLE CHURCH OF MEMPHIS PO BOX 11465 MEMPHIS, TN 38111			118,425				RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES 1584 YORKSHIRE DRIVE MEMPHIS, TN 38119	65-0862793		44,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY,MO 64129	65-0862793		13,000				RELIGION
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS INC PO BOX 1027 NEW CANAAN,CT 06840	06-0870830		15,000				EDUCATIONAL
FIRST ASSEMBLY OF GOD 8650 WALNUT GROVE CORDOVA,TN 38018			9,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST CONGREGATIONAL CHURCH MEMPHIS 1000 S COOPER STREET MEMPHIS, TN 38104	13-1957221		5,500				RELIGION
FIRST EVANGELICAL CHURCH 735 RIDGE LAKE BOULEVARD MEMPHIS, TN 38120	62-0539196		133,750				RELIGION
FIRST PRESBYTERIAN CHURCH 10885 ONEAL ROAD GULFPORT, MS 39503			9,200				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH 1390 NORTH STATE STREET JACKSON, MS 39202			20,050				RELIGION
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150		8,010				RELIGION
FOLLOW ONE INTERNATIONAL INC 715 GLEN EAGLE DRIVE WINTER SPRINGS, FL 32708	20-1297097		6,300				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOR THE KINGDOM CAMP PO BOX 40174 MEMPHIS, TN 38174	62-1796910		106,750				SPORTS/LEISURE
FORREST SPENCE FUND 130 WARING ROAD MEMPHIS, TN 38117	27-0151429		6,100				HUMAN SERVICE
FOUNDATION FOR RESTORING WOMEN'S HEALTHCARE PO BOX 6430 COLORADO SPRINGS, CO 80904	27-4540631		5,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRAYSER COMMUNITY SCHOOLS 5050 POPLAR AVE SUITE 1714 MEMPHIS, TN 38157	46-1747159		98,000				TEACHER TOWN
FRENCH CAMP ACADEMY 1 FINE PLACE FRENCH CAMP, MS 39745	64-0321520		24,400				RELIGION
FRIENDS OF LEVITT PAVILION MEMPHIS 1928 POPLAR AVENUE MEMPHIS, TN 38104	74-3145100		5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRONTLINE MISSIONS INTERNATIONAL PO BOX 829 TAYLOR, SC 29687	57-0963411		8,600				MISSIONS
GESTALT COMMUNITY SCHOOLS 2560 THOUSAND OAKS BLVD SUITE 2370 MEMPHIS, TN 38118	26-2794676		20,000				EDUCATIONAL
GLOBAL BANJARA BAPTIST MINISTRIES 1878 STITT ST WABASH, IN 46992	26-2493387		9,920				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL IMPACT 1199 N FAIRFAX STREET 300 ALEXANDRIA, VA 22314	52-1273585		5,000				RELIGION
GLOBAL MINISTRIES FOUNDATION PO BOX 1150 CORDOVA, TN 38088	56-2378045		17,900				RELIGION
GLOBAL OUTREACH INTERNATIONAL PO BOX 1 TUPELO, MS 38802	48-1256219		5,640				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SAMARITAN OF MANCHESTER TENNESSEE INC PO BOX 281 MANCHESTER, TN 37349	58-1551456		12,000				HUMAN SERVICE
GOODWORD PARTNERSHIP PO BOX 24104 EDINA, MN 55424	20-3545214		10,000				RELIGION
GRACE COMMUNITY CHURCH 455 HOUSTON LEVEE ROAD CORDOVA, TN 38018			9,250				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE INSTITUTE INC PO BOX 382635 GERMANTOWN, TN 38183	48-1747327		15,000				RELIGION
GREATER EUROPE MISSION PO BOX 1669 MONUMENT, CO 80132	36-2345199		10,100				INTERNATIONAL
GRIZZLIES PREPARATORY ACADEMY INC 168 JEFFERSON MEMPHIS, TN 38103	20-0028219		525,250				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEST CHURCH PO BOX 381855 GERMANTOWN, TN 38183			472,156				RELIGION
HAVE A STANDARD FOUNDATION PO BOX 4234 CORDOVA, TN 38088			5,000				YOUTH DEVELOP
HEALTH OUTREACH TO THE MIDDLE EAST 3403 CARTWRIGHT ROAD MISSOURI CITY, TX 77459	76-0322627		6,700				GENERAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEART TO HEART INC PO BOX 671 COVINGTON, TN 38019	62-1597366		9,217				CIVIL RIGHTS
HIGHPOINT CHURCH 6000 BRIARCREST MEMPHIS, TN 38120			13,500				RELIGION
HOLY PATHS INC 8420 NUBBIN RIDGE ROAD KNOXVILLE, TN 37923	61-1513467		5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE FOR HEROISM 270 SOUTH HANFORD STREET SEATTLE, WA 98134	91-2105756		10,000				RELIGION
HOPE HOUSE DAY CARE CENTER PO BOX 41437 MEMPHIS, TN 38174	62-1579027		35,000				HUMAN SERVICE
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE 250 LANCASTER, PA 17601	23-2836648		1,150,240				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE PRESBYTERIAN CHURCH 8500 WALNUT GROVE ROAD CORDOVA, TN 38018	62-1360056		61,600				RELIGION
HOPE WORKS INC 1930 UNION AVENUE MEMPHIS, TN 38104	62-1743371		35,000				EMPLOYMENT
HOPEQUEST MINISTRY GROUP PO BOX 2699 WOODSTOCK, GA 30188	47-0941001		22,250				MENTAL HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITALITY HUB OF MEMPHIS 82 N SECOND STREET MEMPHIS,TN 38103	26-4417530		41,250				HUMAN SERVICE
HUTCHISON SCHOOL 1740 RIDGEWAY ROAD MEMPHIS,TN 38119	62-0540400		48,750				EDUCATIONAL
IDLEWILD PRESBYTERIAN CHURCH 1750 UNION AVENUE MEMPHIS,TN 38104			9,850				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT PRESBYTERIAN CHURCH 4738 WALNUT GROVE ROAD MEMPHIS, TN 38119			223,650				RELIGION
INTERNATIONAL FELLOWSHIP OF EVANGELICAL STUDENTSUSA PO BOX 436 PLATTEVILLE, WI 53818	26-3538114		75,000				INTERNATIONAL
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887		44,060				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL LEADERSHIP INSTITUTE INC PO BOX 1005 CARROLLTON,GA 30112	31-1803122		250,000				INTERNATIONAL
INTERNATIONAL OUTREACH MINISTRIES PO BOX 2140 MCCOMB,MS 39649	43-1972477		45,000				INTERNATIONAL
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON,WI 53701	36-2171714		32,325				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IPSAHD INTERNATIONAL PARTNERSHIP PO BOX 8287 LANCASTER, PA 17604	46-3689399		51,500				HEALTH, GENERAL
JACOB'S LADDER COMMUNITY DEVELOPMENT CORP 2079 KINGS CROSS LANE CORDOVA, TN 38018	83-0391379		79,346				HOUSING, SHELTER
JACOB'S WELL PO BOX 111289 MEMPHIS, TN 38111			6,900				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JIFF INC 254 S LAUDERDALE MEMPHIS, TN 38126	62-0818307		128,900				CRIME
LE BONHEUR CHILDREN'S MEDICAL CENTER FOUNDATION PO BOX 41817 MEMPHIS, TN 38174	62-1872938		58,100				HEALTH, GENERAL
LE BONHEUR CLUB INC 1047 CRESTHAVEN ROAD MEMPHIS, TN 38119	62-6047293		18,300				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAWOOD BAPTIST CHURCH 3638 MACON ROAD MEMPHIS, TN 38122			5,250				RELIGION
LEAWOOD EAST BAPTIST CHURCH 1620 N HOUSTON LEVEE ROAD CORDOVA, TN 38016			7,500				RELIGION
LEGACY CHRISTIAN ACADEMY PO BOX 1054 KILLEN, AL 35645	27-1919413		13,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE CHOICES INC 5575 RALEIGH-LAGRANGE BARTLETT, TN 38134	62-1281799		38,250				HEALTH, GENERAL
LIFE POINT CHURCH 2020 MALTBY ROAD 7147 BOTHELL, WA 98021			5,000				RELIGION
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 61744	35-1902841		5,900				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIGHTHOUSE FAMILY RETREAT INC 45 TECHNOLOGY PARKWAY S 225 NORCROSS, GA 30092	58-2509728		10,000				HEALTH, GENERAL
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DR NASHVILLE, TN 37204	62-0485733		23,650				EDUCATIONAL
LOVE AND TRUTH NETWORK INC 780 HARRY L DRIVE JOHNSON CITY, NY 13790	46-3894599		5,000				UNCLASSIFIABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVE IN ACTION INTERNATIONAL INC PO BOX 343418 BARTLETT, TN 38184	94-2702200		11,000				INTERNATIONAL
LOWER MISSISSIPPI RIVER FOUNDATION INC 291 SUNFLOWER AVENUE CLARKSDALE, MS 38614	45-1058661		5,000				FLOOD DAMAGE REPAIR
LUKE 418 MINISTRIES 200 E PARKWAY N MEMPHIS, TN 38112	62-1854343		65,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUMEN CIVITATIS INC 2542 RIDGEWAY ROAD STE 7 MEMPHIS, TN 38119	46-5076833		6,000				RELIGION
MEMPHIS ATHLETIC MINISTRIES 1548 POPLAR AVENUE MEMPHIS, TN 38104	62-1751253		3,624,282				RELIGION
MEMPHIS ATHLETIC MINISTRIES REALTY 2107 BALL ROAD MEMPHIS, TN 38114	76-0745629		130,000				SPORTS/LEISURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS BOTANIC GARDEN FOUNDATION 750 CHERRY RD MEMPHIS, TN 38117	23-7159172		17,500				ARTS, CULTURE
MEMPHIS CENTER FOR FOOD AND FAITH INC PO BOX 42253 MEMPHIS, TN 38174	45-4680011		226,000				EDUCATIONAL
MEMPHIS CENTER FOR URBAN THEOLOGICAL STUDIES 1548 POPLAR AVENUE MEMPHIS, TN 38104	73-1659021		106,100				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS CHILD ADVOCACY CENTER 1085 POPLAR AVENUE MEMPHIS, TN 38105	58-1745787		11,250				MENTAL HEALTH
MEMPHIS COLLEGE PREP 278 GREENLAW MEMPHIS, TN 38111			100,000				EDUCATIONAL
MEMPHIS DELTA PREPARATORY CHARTER SCHOOL 276 N MCNEIL STREET MEMPHIS, TN 38112	47-3485909		75,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS DEVELOPMENT FOUNDATION 203 S MAIN STREET MEMPHIS, TN 38103	62-0983983		6,500				GENERAL FUND
MEMPHIS GRIDIRON MINISTRIES INC 4403 TUCKAHOE RD MEMPHIS, TN 38117	46-2059493		5,100				RELIGION
MEMPHIS GRIZZLIES CHARITABLE FOUNDATION 191 BEALE STREET MEMPHIS, TN 38103	20-1356702		951,878				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS INNER CITY RUGBY 766 ROLAND STREET MEMPHIS, TN 38104	46-1415356		10,000				SPORTS/LEISURE
MEMPHIS LEADERSHIP FOUNDATION PO BOX 40174 MEMPHIS, TN 38174	58-1715927		1,721,750				YOUTH DEVELOPMENT
MEMPHIS OPPORTUNITY SCHOLARSHIP TRUST 850 RIDGELAKE BLVD 220 MEMPHIS, TN 38120	62-1723618		20,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS RISE ACADEMY 5050 POPLAR AVENUE SUITE 1715 MEMPHIS, TN 38157			76,685				EDUCATIONAL
MEMPHIS RUGBY FOUNDATION 2845 SUMMER OAKS DR MEMPHIS, TN 38134	64-0919874		10,000				SPORTS/LEISURE
MEMPHIS TEACHER RESIDENCY PO BOX 241639 MEMPHIS, TN 38124			2,661,038				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS UNION MISSION PO BOX 330 MEMPHIS, TN 38101	62-1541811		47,125				RELIGION
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVENUE MEMPHIS, TN 38119	62-0545618		81,425				EDUCATIONAL
MEMPHIS ZOOLOGICAL SOCIETY 2000 GALLOWAY MEMPHIS, TN 38112	23-7236155		20,250				ANIMAL RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS-SHELBY CRIME COMMISSION 600 JEFFERSON AVE STE 400 MEMPHIS, TN 38105	62-1693848		5,000				CRIME
METHODIST HEALTHCARE FOUNDATION PO BOX 42048 MEMPHIS, TN 38174	23-7320638		39,500				HEALTH, GENERAL
MID SOUTH FOOD BANK 239 S DUDLEY MEMPHIS, TN 38104	62-1340755		14,300				FOOD, NUTRITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID SOUTH MINORITY BUSINESS COUNCIL 158 MADISON AVE STE 300 MEMPHIS, TN 38103	62-1198163		50,000				EDUCATIONAL
MIFA PO BOX 3130 MEMPHIS, TN 38173	58-1636287		134,205				HUMAN SERVICE
MISSIO INTERNATIONAL PO BOX 725432 ATLANTA, GA 31139	62-1570454		100,455				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION TO NORTH AMERICA 1700 NORTH BROWN ROAD SUITE 101 LAWRENCEVILLE, GA 30043	64-1541857		13,850				RELIGION
MISSION TO THE WORLD PCA INC PO BOX 2589 SUWANEE, GA 30024	58-2325982		22,175				RELIGION
MISSIONS INTERNATIONAL PO BOX 681299 FRANKLIN, TN 37068	62-1360151		40,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MISSISSIPPI STATE, MS 39762	64-6025777		6,000				EDUCATIONAL
MULTI NATIONAL MINISTRIES PO BOX 40174 MEMPHIS, TN 38174			162,750				HUMAN SERVICE
MUSTARD SEED FOUNDATION PO BOX 910781 LEXINGTON, KY 40591	61-1390910		6,500				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CHRISTIAN FOUNDATION 400 OFFICE PARK DRIVE SUITE 201 BIRMINGHAM,AL 35223	58-1493949		1,071,000				PHILANTHROPY
NEIGHBORHOOD CHRISTIAN CENTER 785 JACKSON AVENUE MEMPHIS,TN 38107	58-1394456		252,340				HUMAN SERVICE
NEIGHBORHOOD CHRISTIAN CENTER- DECATUR 619 BANK STREET NE DECATUR,AL 35601	63-1129934		24,500				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSING OPPORTUNITIES 1548 POPLAR AVENUE MEMPHIS, TN 38104	62-1361873		67,650				HOUSING, SHELTER
NEIGHBORHOOD PRESERVATION INC 17 W PONTOTOC AVENUE MEMPHIS, TN 38103	27-5374482		115,000				PHILANTHROPY
NEW BALLET ENSEMBLE INC 2157 YORK AVENUE MEMPHIS, TN 38104			17,600				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW EUROPE COMMUNICATIONS PO BOX 716 MONUMENT, CO 80132	20-0994924		75,000				RELIGION
NEW HOPE CHRISTIAN ACADEMY 3000 UNIVERSITY MEMPHIS, TN 38127	62-1612178		3,127,748				EDUCATIONAL
NEW LEADERS 530 OAK COURT DRIVE SUITE 155 MEMPHIS, TN 38117	04-3519203		300,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MEMPHIS INSTITUTE 22 N FRONT STREET 500 MEMPHIS,TN 38103	58-1607228		51,135				UNCLASSIFIABLE
NEXUS LEADERS INC 4055 POPLAR AVENUE MEMPHIS,TN 38111	26-2444063		5,150				OPERATING FUND
NOFAS-MIDSOUTH 1568 APPALOOSA DR GERMANTOWN,TN 38138	46-2654887		10,000				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHRISE UNIVERSITY INITIATIVE PO BOX 18823 IRVINE, CA 92623	95-4749034		27,000				EDUCATIONAL
OASIS OF HOPE 8500 WALNUT GROVE ROAD CORDOVA, TN 38018	61-1470925		35,500				RELIGION
ONEHOPE INC 600 SW 3RD STREET POMPANO BEACH, FL 33060	65-0246247		131,023				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290	22-2513811		56,750				RELIGION
OPPORTUNITY INTERNATIONAL PO BOX 3695 OAKBROOK, IL 60522	54-0907624		65,000				INTERNATIONAL
OPS 360 643 MAGAZINE ST STE 206 NEW ORLEANS, LA 70130	47-1412351		62,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORPHANOS FOUNDATION PO BOX 1057 CORDOVA, TN 38088	62-1694378		234,394				HUMAN SERVICE
PAGE-ROBBINS ADULT DAY SERVICES INC 1961 S HOUSTON LEVEE ROAD COLLIERVILLE, TN 38017	62-1608458		5,525				HUMAN SERVICE
PARTNERS INTERNATIONAL 1117 E WESTVIEW COURT SPOKANE, WA 99218	94-1393427		539,800				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHIL GLISSON MINISTRIES INC 3638 MACON ROAD MEMPHIS, TN 38122	62-1592975		7,500				RELIGION
PIONEERS INC 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32827	52-1206938		7,650				RELIGION
POINT OF IMPACT GLOBAL MISSIONS INC 77980 BROTHER BLVD MEMPHIS, TN 38133	27-4217698		12,117				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTER-LEATH HOME 868 N MANASSAS STREET MEMPHIS,TN 38107	62-0478095		16,500				HUMAN SERVICE
PRESBYTERIAN DAY SCHOOL 4025 POPLAR AVENUE MEMPHIS,TN 38111	62-0811568		88,705				EDUCATIONAL
PRINCETON AVENUE BAPTIST CHURCH 468 SCOTT STREET MEMPHIS,TN 38112			10,700				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD,VA 22116	62-0988294		10,700				CRIME
PROVISION FOUNDATION INC 2095 LAKESIDE CENTRE WAY STE 101 KNOXVILLE,TN 37922	62-1837284		5,000				EDUCATIONAL
RAZORBACK FOUNDATION INC 1295 S RAZORBACK RD STE A FAYETTEVILLE,AR 72701	71-0540644		8,400				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RED ZONE MINISTRIES 1548 POPLAR AVENUE MEMPHIS, TN 38104			101,400				ANIMAL- RELATED
REDEEMER CITY TO CITY 166 AVENUE OF AMERICAS SUITE 1620 NEW YORK, NY 10036	38-3773431		158,333				RELIGION
REDEEMER PRESBYTERIAN CHURCH 1407 UNION AVENUE MEMPHIS, TN 38104			7,200				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REDEEMER PRESBYTERIAN CHURCH 1359 BROADWAY 4TH FLOOR NEW YORK, NY 10018			25,000				RELIGION
REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD SUITE 104 LAWRENCEVILLE, GA 30043	58-1713181		75,855				RELIGION
REGIONAL ONE HEALTH FOUNDATION 877 JEFFERSON AVENUE MEMPHIS, TN 38103	58-1737037		8,500				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENOVARE PO BOX 370090 DENVER, CO 80237	48-1062723		10,000				RELIGION
REPAIRING THE BREACH 2019 BALL ROAD MEMPHIS, TN 38114	81-0556111		249,586				HUMAN SERVICE
RESTORATION GATEWAY UGANDA 4300 W WACO DRIVE B2-314 WACO, TX 76710	68-0671396		66,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESTORATION MINISTRIES INC 253 E 159TH STREET HARVEY,IL 60426	36-3552070		12,000				COMMUNITY DEVEL
RESURRECTION HEALTH 4095 AMERICAN WAY STE 1 MEMPHIS,TN 38118	30-0839250		16,445				HEALTH, GENERAL
RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS,TN 38112	62-0476301		181,600				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RISE FOUNDATION 2650 THOUSAND OAKS BLVD SUITE 2400 MEMPHIS, TN 38118	31-1712061		10,200				EDUCATIONAL
RIVEROAKS PREBYTERIAN CHURCH 1665 S GERMANTWON ROAD GERMANTOWN, TN 38138			8,000				RELIGION
RIVERWOOD BIBLE CHURCH 5228 OLD CANTON ROAD JACKSON, MS 39211			24,800				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
S4CA INC 506 TANKSLEY AVENUE NASHVILLE,TN 37211	45-3056796		90,000				INTERNATIONAL
SAMARITAN'S PURSE PO BOX 3000 BOONE,NC 28607	58-1437002		12,900				RELIGION
SAT 7 NORTH AMERICA PO BOX 2770 EASTON,MD 21601	23-2964829		5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOLSEED FOUNDATION PO BOX 111169 MEMPHIS, TN 38111	26-4477567		504,000				PHILANTHROPY
SECOND BAPTIST CHURCH 4680 WALNUT GROVE ROAD MEMPHIS, TN 38117			95,200				RELIGION
SECOND PRESBYTERIAN CHURCH 4055 POPLAR AVENUE MEMPHIS, TN 38111			784,247				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVICE OVER SELF 2505 POPLAR AVENUE MEMPHIS, TN 38112	62-1760415		56,328				HOUSING, SHELTER
SHALOM NATIVE MISSION INC 1201 NW 75TH CIRCLE VANCOUVER, WA 98665	26-2843356		9,000				INTERNATIONAL
SHELBY FARMS PARK CONSERVANCY 6489 MULLINS STATION ROAD MEMPHIS, TN 38134			69,000				SPORTS/LEISURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELBY RESIDENTIAL & VOCATIONAL SERVICES 3592 KNIGHT-ARNOLD ROAD MEMPHIS, TN 38118	62-0854890		32,478				EMPLOYMENT
SHOALS CHRISTIAN SCHOOL 301 HEATHROW DRIVE FLORENCE, AL 35633	72-1390270		8,250				EDUCATIONAL
SIM USA PO BOX 7900 CHARLOTTE, NC 28241	22-1936391		98,910				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 20090	13-3661416		5,000				HEALTH, GENERAL
SOULSVILLE 926 E MCLEMORE AVENUE MEMPHIS, TN 38106	62-1719414		290,150				ARTS, CULTURE
SOULSVILLE CHARTER SCHOOL LLC 1115 COLLEGE STREET MEMPHIS, TN 38106	20-1861028		1,004,429				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GEORGE'S INDEPENDENT SCHOOL 1880 WOLF RIVER BLVD COLLIERVILLE, TN 38017	62-1761850		15,452				EDUCATIONAL
ST GEORGE'S SCHOOL FOUNDATION 1880 WOLF RIVER BLVD COLLIERVILLE, TN 38017	31-1633240		772,716				EDUCATIONAL
ST JOHN'S EPISCOPAL CHURCH 3245 CENTRAL AVENUE MEMPHIS, TN 38111			15,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S UNITED METHODIST CHURCH 1207 PEABODY MEMPHIS, TN 38104			25,000				RELIGION
ST JUDE CHILDREN'S RESEARCH HOSPITAL PO BOX 3704 MEMPHIS, TN 38173	62-0646012		8,850				HEALTH, GENERAL
ST MARY'S EPISCOPAL SCHOOL 60 PERKINS ROAD EXT MEMPHIS, TN 38117	62-0604637		191,700				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL CHRISTIAN ACADEMY 5035 HILLSBORO ROAD NASHVILLE,TN 37215			26,000				EDUCATIONAL
ST THOMAS ANGLICAN CHURCH 957 AUTUMN OAKS CIRCLE COLLIERVILLE,TN 38017			32,000				RELIGION
STAND FOR TRUTH INC 4507 BRAITHWAY STREET HILLIARD,OH 43026	45-4002535		8,000				YOUTH DEVELOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREETLIGHT USA PO 6178 PEORIA, AZ 85385	26-4359672		5,000				GENERAL FUND
STREETS MINISTRIES PO BOX 42181 MEMPHIS, TN 38174	62-1763815		1,107,614				HUMAN SERVICE
STUDENT LEADERSHIP UNIVERSITY 7380 W SAND LAKE RD 100 ORLANDO, FL 32819	57-0624226		6,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDENTS FOR LIFE OF AMERICA INC 9900 COURTHOUSE ROAD SPOTSLYVANIA,VA 22553	52-1576352		5,000				PHILANTHROPY
SU CASA FAMILY MINISTRIES 4899 SUMMER AVENUE SUITE 101 PMB 109 MEMPHIS,TN 38122	26-3898737		129,500				HOUSING, SHELTER
SUNNYBROOK CHILDREN'S HOME INC PO BOX 4871 JACKSON,MS 39292	64-0427465		16,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYSTEMATIC ASIAN LEADERSHIP TRAINING PO BOX 38405 CHARLOTTE,NC 28278	95-4589576		10,000				PUBLIC AFFAIRS
TEACH FOR AMERICA 175 TOYOTA PLAZA SUITE 350 MEMPHIS,TN 38103	13-3541913		50,000				EDUCATIONS
TEAM PO BOX 1986 GRAPEVINE,TX 76099	32-2169149		22,100				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TECH901 PO BOX 771169 MEMPHIS, TN 38117			445,000				EDUCATIONAL
TEEN CHALLENGE MEMPHIS 33 N CLEVELAND MEMPHIS, TN 38104	62-0912757		11,450				MENTAL HEALTH
TEN45 INC 1427 EASTRIDGE DRIVE MEMPHIS, TN 38120	46-5099116		10,200				SPORTS/LEISURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE SHAKESPEARE COMPANY PO BOX 382143 GERMANTOWN, TN 38183	26-2113887		9,000				ARTS, CULTURE
TENNIS MEMPHIS INC 4145 SOUTHERN AVENUE MEMPHIS, TN 38117	52-2362589		6,500				SPORTS/LEISURE
THE AMERICAN COMMITTEE FOR THE TELE AVIV YAFO 1201 BROADWAY SUITE 802 NEW YORK, NY 10001	13-3145161		10,000				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BIBLE LEAGUE I BIBLE LEAGUE PLAZA CRETE,IL 60417	36-2037761		11,000				RELIGION
THE CATHOLIC DIOCESE CENTER OF MEMPHIS 5825 SHELBY OAKS DRIVE MEMPHIS,TN 38134	62-1451404		20,000				RELIGION
THE CENTER FOR EXECUTIVE LEADERSHIP 200 UNION HILL STE 200 BIRMINGHAM,AL 35209	63-1263584		5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLEGIATE SCHOOL OF MEMPHIS 3353 FAXON AVENUE MEMPHIS, TN 38122	26-0847588		4,133,220				EDUCATIONAL
THE FATHER'S BUSINESS INC PO BOX 380333 BIRMINGHAM, AL 35238	58-2001281		5,100				RELIGION
THE GOSPEL COALITION 2065 HALF DAY DEERFIELD, IL 60015	01-0892431		20,200				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAMLIN SCHOOL 2120 BROADWAY STREET SAN FRANCISCO, CA 94115			18,900				EDUCATIONAL
THE MAILBOX CLUB 404 EAGER ROAD VALDOSTA, GA 31602	23-7229445		5,000				EDUCATIONAL
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934	84-6007896		24,400				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEXT DOOR PO BOX 23336 NASHVILLE,TN 37202	43-2001774		11,000				HOUSING, SHELTER
THE NORTHWEST NETWORK FOUNDATION PO BOX 158 PUYALLUP,WA 98371	91-1815549		10,000				RELIGION
THE SALVATION ARMY KROC CENTER 800 E PARKWAY S MEMPHIS,TN 38104	58-0660607		849,185				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SEED COMPANY 3030 MATLOCK ROAD SUITE 104 ARLINGTON, TX 76015	33-0838929		3,500,000				RELIGION
THIRD MILLENNIUM MINISTRIES PO BOX 300769 FERN PARK, FL 32730	31-1598585		482,000				ARTS, CULTURE
THORNSTON EDUCATIONAL FUND PO BOX 2951 WRIGHTWOOD, CA 92397	52-2350466		332,210				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIMOTHY HILL CHILDREN'S RANCH INC 298 MIDDLE ROAD RIVERHEAD, NY 11901	11-2394864		475,000				MENTAL HEALTH
TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512	22-1690564		5,000				RELIGION
TRINITY EPISCOPAL CHURCH PO BOX M FLORENCE, AL 35631			12,500				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUTH SEEKERS FELLOWSHIP PO BOX 17931 MEMPHIS,TN 38187	62-1543509		5,950				RELIGION
UNION UNIVERSITY 1050 UNION UNIVERSITY DRIVE JACKSON,TN 38305			18,000				EDUCATIONAL
UNITED SERVANTS ABROAD 14530 ROLLING ROCK PLACE WEST PALM BEACH,FL 33414	65-0821937		10,100				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALABAMA BOX 870101 TUSCALOOSA, AL 35487			10,500				EDUCATIONAL
UNIVERSITY OF MEMPHIS 119 ATHLETIC OFFICE BLDG MEMPHIS, TN 38152	62-6048540		73,000				EDUCATIONAL
UNIVERSITY OF MEMPHIS FOUNDATION PO BOX 1000 MEMPHIS, TN 38101	62-6048540		31,950				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSISSIPPI FOUNDATION PO BOX 249 UNIVERSITY, MS 38677			16,000				EDUCATIONAL
UNIVERSITY OF NORTH ALABAMA FOUNDATION BOX 5004 OFFICE OF THE PRESIDENT FLORENCE, AL 35632	63-0814488		27,640				EDUCATIONAL
UT WEST INSTITUTE FOR CANCER 7945 WOLF RIVER BLVD GERMANTOWN, TN 38138	47-1358542		5,000				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA 170 RUGBY ROAD CHARLOTTESVILLE, VA 22903	54-1682176		6,000				EDUCATIONAL
URBAN COMMUNITY MINISTRIES PO BOX 341654 MEMPHIS, TN 38184	30-0181630		60,000				PHILANTHROPY
US ISRAEL EDUCATION ASSOCIATION INC 402 OFFICE PARK DRIVE 215 BIRMINGHAM, AL 35223	45-4713417		50,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822		36,650				EDUCATIONAL
VERITAS COLLEGE PREPATORY LEADERSHIP ACADEMY 168 JEFFERSON AVENUE MEMPHIS, TN 38103	26-4135406		5,000				EDUCATIONAL
VICTIMS TO VICTORY 1548 POPLAR AVENUE MEMPHIS, TN 38104	62-1816276		20,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICTORY RANCH PO BOX 599 BOLIVAR,TN 38008	02-0561227		86,700				RELIGION
VISIBLE MUSIC COLLEGE 200 MADISON AVENUE MEMPHIS,TN 38103	62-1861520		1,330,700				ARTS, CULTURE
VISION PREPARATORY CHARTER SCHOOL INC 260 JOUBERT AVENUE MEMPHIS,TN 38109	45-3734882		200,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION SYNERGY PO BOX 232 EDMONDS, WA 98020	20-0351801		40,000				RELIGION
VOICE OF THE MARTYRS PO BOX 443 BARTLESVILLE, OK 74005	73-1395057		6,600				RELIGION
WELLSPRING GROUP 1132 APPIAN WAY DOTHAN, AL 36303	20-0245876		5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER ACADAMY 2500 RIDGEWAY ROAD MEMPHIS,TN 38119	62-1622756		7,600				EDUCATIONAL
WHAT'S NEXT PINE BLUFF PO BOX 9786 PINE BLUFF,AR 71611	47-3856059		45,000				EDUCATIONAL
WISEHEART FOUNDATION PO BOX 341635 MEMPHIS,TN 38134	45-5085493		55,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMAN'S EXCHANGE OF MEMPHIS 88 RACINE ST MEMPHIS, TN 38111	62-0585146		10,500				PHILANTHROPY
WOMEN ABLAZE MINISTRIES CHURCH PO BOX 22095 MEMPHIS, TN 38018	62-1834212		10,000				RELIGION
WOMEN OF HOPE INTERNATIONAL PO BOX 2072 OLIVE BRANCH, MS 38654	27-0571060		62,600				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD HELP PO BOX 501 FOREST, VA 24551	54-1615454		13,013				RELIGION
WORLD ORPHANS PO BOX 1840 CASTLE ROCK, CO 80104	33-0571309		5,000				INTERNATIONAL
WORLD RELIEF 7 EAST BALTIMORE STREET BALTIMORE, MD 21202	23-6393344		234,729				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION PO BOX 70102 TACOMA, WA 98481	95-1922279		18,600				INTERNATIONAL
WORLD WATER PROJECT 2607 KINGSTON PIKE SUITE 150 KNOXVILLE, TN 37919	27-1314664		215,000				INTERNATIONAL
WYCLIFFE BIBLE TRANSLATORS PO BOX 628211 ORLANDO, FL 32862	95-1831097		6,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YELLOWSTONE PARK FOUNDATION INC 222 E MAIN STREET SUITE 301 BOZEMAN, MT 59715	83-0311166		105,000				ENVIRONMENTAL
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 86304	84-0385934		275,000				PHILANTHROPY
YOUNG LIFE- COLLIERVILLE 340 NEW BYHALIA ROAD SUITE 4A1 COLLIERVILLE, TN 38017	84-0385934		10,000				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE- MEMPHIS 658 COLONIAL ROAD MEMPHIS, TN 38117	84-0385934		86,170				PHILANTHROPY
YOUNG LIFE URBAN 1177 POPLAR AVENUE MEMPHIS, TN 38105	84-0385934		37,328				PHILANTHROPY
YOUTH LEADERSHIP OF MEMPHIS INC 1255 LYNNFIELD SUITE 141 MEMPHIS, TN 38119	20-0771894		6,500				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH STRIVING FOR EXCELLENCE PO BOX 240394 MEMPHIS, TN 38124	62-1552590		7,600				YOUTH DEVELOPMENT
YOUTH VILLAGES 3320 BROTHER BLVD MEMPHIS, TN 38133	58-1716970		1,000,379				HUMAN SERVICE

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
HOPE CHRISTIAN COMMUNITY FOUNDATION INC

Employer identification number
62-1752885

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization <div><div>a Receive a severance payment or change-of-control payment?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a	No
	4b	No
	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 5a or 5b, describe in Part III	5a	No
	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 6a or 6b, describe in Part III	6a	No
	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 B REX JONES	(i)	165,816	0	0	0	3,323	169,139	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization HOPE CHRISTIAN COMMUNITY FOUNDATION INC	Employer identification number 62-1752885
---	--

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	68	6,927,261	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	4	26,296,447	FAIR MARKET VALUE
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>LIFE INSURANCE</u>)	X	1	407,721	CASH SURRENDER VALUE
26 Other ► (<u>NOTES RECEIVABLE</u>)	X	1	150,000	FACE VALUE
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	
----	--	----	--

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Yes	No
b	If "Yes," describe the arrangement in Part II		
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b	If "Yes," describe in Part II		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

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

Department of the
Treasury
Internal Revenue
Service

Supplemental Information to Form 990 or 990-EZ

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

► **Attach to Form 990 or 990-EZ.**

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

OMB No 1545-0047

2015

**Open to Public
Inspection**

Name of the organization
HOPE CHRISTIAN COMMUNITY FOUNDATION INC

Employer identification number

62-1752885

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS BEFORE IT IS FILED
FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS, DIRECTORS, AND KEY EMPLOYEES MUST ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THEY HAVE RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAVE READ AND UNDERSTOOD IT, HAVE AGREED TO COMPLY WITH IT, AND UNDERSTAND THAT HOPE CHRISTIAN COMMUNITY FOUNDATION, INC IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE AVAILABLE BY REQUEST AND/OR BY VISITING THE ORGANIZATION'S OFFICE
FORM 990, PART XI, LINE 2C	OVERSIGHT OF AUDIT AND AUDITOR THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS RESPO NSIBLE FOR OVERSEEING THE AUDIT AND CHOOSING THE AUDITING FIRM

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
HOPE CHRISTIAN COMMUNITY FOUNDATION INC

Employer identification number
62-1752885

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 4515 POPLAR AVENUE STE 324 MEMPHIS, TN 38117 62-1797945	SUPPORTING ORGANIZATION OF THE HOPE CHRISTIAN COMMUNITY FOUNDATION, INC	TN	501(C)(3)	LINE 11A, I N/A			No
(2)FREEMAN FAMILY FOUNDATION INC 4515 POPLAR AVENUE STE 324 MEMPHIS, TN 38117 68-0562578	TO PROMOTE THE CHRISTIAN GOSPEL AROUND THE WORLD, TO ADDRESS HEALTH PROBLEMS	TN	501(C)(3)	LINE 11A, I N/A			No
(3)THE GRACE FOUNDATION OF MEMPHIS INC 4515 POPLAR AVENUE STE 324 MEMPHIS, TN 38117 62-1469984	PHILANTHROPY	TN	501(C)(3)	LINE 11A, I N/A			No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)
.

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o		No
1p		No
1q	Yes	
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)THE GRACE FOUNDATION OF MEMPHIS INC	C		DONOR ADVISED FUNDS
(2)CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	C		ASSIGNMENT OF DONATED NOTES
(3)CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	C		PROCEEDS FROM SALE OF DONATED ITE

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
------------------	-------------