Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
RYMAN HOSPITALITY PROPERTIES FOUNDATION

A Employer identification number
20-2573370

Number and street (or P O box number if mail is not delivered to street address)
ONE GAYLORD DRIVE

Room/suite

B Telephone number (see instructions)
(615) 316-6000

City or town, state or province, country, and ZIP or foreign postal code
NASHVILLE, TN 37214

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 256,666

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ______
(Part I, column (d) must be on cash basis)

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

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

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	300,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a ______				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	300,000	0		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,390	0		1,390
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	20	0		20
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,410	0		1,410
	25	Contributions, gifts, grants paid	334,050			334,050
	26	**Total expenses and disbursements.** Add lines 24 and 25	335,460	0		335,460
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-35,460			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	292,126	256,666	256,666
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	292,126	256,666	256,666
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	292,126	256,666	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	292,126	256,666	
	31 **Total liabilities and net assets/fund balances** (see instructions)	292,126	256,666	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	292,126
2	Enter amount from Part I, line 27a	2	-35,460
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	256,666
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	256,666

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . 3

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	259,655	396,871	0 654255
2014	268,005	273,615	0 979497
2013	254,006	465,190	0 546026
2012	306,500	97,763	3 135133
2011	453,405	280,267	1 617761

2 **Total** of line 1, column (d) . . .	2	6 932672
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	1 386534
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 . . .	4	141,002
5 Multiply line 4 by line 3 . . .	5	195,504
6 Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	0
7 Add lines 5 and 6 . . .	7	195,504
8 Enter qualifying distributions from Part XII, line 4 . . .	8	335,460

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d.	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ — **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

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

Website address ▶N/A

14 The books are in care of ▶CANDICE RORIE Telephone no ▶(615) 316-6304

Located at ▶ONE GAYLORD DRIVE NASHVILLE TN ZIP+4 ▶37214

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?. ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

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

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	143,149
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	143,149
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e** 0		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	143,149
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,147
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	141,002
6	**Minimum investment return.** Enter 5% of line 5.	6	7,050

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

1	Minimum investment return from Part X, line 6.			1	7,050
2a	Tax on investment income for 2016 from Part VI, line 5.	2a			
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	7,050
4	Recoveries of amounts treated as qualifying distributions.			4	0
5	Add lines 3 and 4.			5	7,050
6	Deduction from distributable amount (see instructions).			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	7,050

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	335,460
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	335,460
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	335,460

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7					7,050
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___, 20___, 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.	439,392				
b From 2012.	301,612				
c From 2013.	230,746				
d From 2014.	254,324				
e From 2015.	239,811				
f Total of lines 3a through e.		1,465,885			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 335,460					
a Applied to 2015, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2016 distributable amount.					7,050
e Remaining amount distributed out of corpus		328,410			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,794,295			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)		439,392			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		1,354,903			
10 Analysis of line 9					
a Excess from 2012.	301,612				
b Excess from 2013.	230,746				
c Excess from 2014.	254,324				
d Excess from 2015.	239,811				
e Excess from 2016.	328,410				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

CANDICE RORIE
ONE GAYLORD DRIVE
NASHVILLE, TN 37214
(615) 316-6000

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

PROPOSALS ARE REVIEWED ON A MONTHLY BASIS WE GENERALLY DO NOT APPROVE REQUESTS FOR MULTI-YEAR COMMITMENTS ORGANIZATIONS ARE TYPICALLY NOTIFIED OF THE GRANT DECISION WITHIN 30 DAYS OF RECEIPT OF THE APPLICATION THE PROPOSAL SHOULD INCLUDE THE FOLLOWING * ORGANIZATION NAME, ADDRESS, TELEPHONE NUMBER AND NAME OF THE CONTACT TO WHICH ALL CORRESPONDENCE SHOULD BE ADDRESSED * PURPOSE AND AMOUNT OF CONTRIBUTION REQUEST * DESCRIPTION OF THE ORGANIZATION'S OBJECTIVE * ORGANIZATION'S TAX EXEMPTION LETTER * LISTING OF BOARD OF DIRECTORS * GOAL OF INTENDED USE AND WHO WILL BENEFIT

c Any submission deadlines

NONE

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

ORGANIZATIONS REQUESTING FUNDS MUST BE TAX EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ALIGNED WITH ONE OF OUR FOCUS AREAS ORGANIZATIONS RECEIVING CONTRIBUTIONS MUST BE IN COMPLIANCE WITH FEDERAL EQUAL EMPLOYMENT OPPORTUNITY LAWS AND ALL OTHER FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS IN ADDITION, THE FOLLOWING TYPES OF ORGANIZATIONS ARE INELIGIBLE INDIVIDUALS, TRUSTS OR ENDOWMENTS INTERNATIONAL/FOREIGN INSTITUTES POLITICAL, LOBBYING, VETERAN OR LABOR PROGRAMS RELIGIOUS, CIVIC, SOCIAL OR FRATERNAL ORGANIZATIONS

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				334,050
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 0

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2017-05-30 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
TEDRA K ARMSTRONG CPA				P00499556
Firm's name ▶ FAULKNER MACKIE & COCHRAN PC				Firm's EIN ▶62-1517876
Firm's address ▶ 3100 WEST END AVENUE STE 700 NASHVILLE, TN 37203				Phone no (615) 292-3011

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
COLIN V REED ONE GAYLORD DRIVE NASHVILLE, TN 37214	CHAIRMAN 0 25	0	0	0
MARK FIORAVANTI ONE GAYLORD DRIVE NASHVILLE, TN 37214	PRESIDENT 0 25	0	0	0
SCOTT J LYNN ONE GAYLORD DRIVE NASHVILLE, TN 37214	SECRETARY 0 25	0	0	0
BRIAN ABRAHAMSON ONE GAYLORD DRIVE NASHVILLE, TN 37214	ASST SECRETARY 0 25	0	0	0
JENNIFER HUTCHESON ONE GAYLORD DRIVE NASHVILLE, TN 37214	TREASURER 0 25	0	0	0
TODD SIEFERT ONE GAYLORD DRIVE NASHVILLE, TN 37214	ASST TREASURER 0 25	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
100 BLACK MEN OF MIDDLE TENNESSEE PO BOX 140789 NASHVILLE, TN 37214		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH EDUCATION AND MENTORING	3,000
ADVENTURE SCIENCE CENTER 800 FORT NEGLEY BLVD NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION AND YOUTH ENRICHMENT	5,000
AMERICAN HEART ASSOCIATION 1818 PATTERSON STREET NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH	6,000
AMERICAN HOTEL & LODGING EDUCATIONAL FND 1250 I STREET NW SUITE 1100 WASHINGTON, DC 20005		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	15,000
ANDREW JACKSON FOUNDATION 4580 RACHELS LANE HERMITAGE, TN 37076		PC	GRANT FOR SUPPORT OF PROGRAM MSSION FOR COMMUNITY	2,500
BARUCH COLLEGE 55 LEXINGTON AVE NEW YORK, NY 10010		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	2,500
BELCOURT THEATRE 2102 BELCOURT AVE NASHVILLE, TN 37212		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	10,000
BIG BROTHERS BIG SISTERS OF MIDDLE TN 1704 CHARLOTTE AVE 130 NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,500
BOY SCOUTS OF AMERICA 3414 HILLSBORO PIKE NASHVILLE, TN 37215		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	15,000
BOYS & GIRLS CLUBS OF MIDDLE TN 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
BOYS & GIRLS CLUBS OF MIDDLE TN 1705 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37204		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	750
BRIGHTSTONE INC 140 SE PKWY CT FRANKLIN, TN 37064		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	5,000
CADCA 625 STATES LANE STE 300 ALEXANDRIA, VA 22314		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	1,000
COMMUNITIES IN SCHOOLS 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
COUNTRY MUSIC HALL OF FAME AND MUSEUM 222 5TH AVE S NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MSSION FOR EDUCATION	5,000
Total . . . . ▶ 3a				334,050

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CRIEVE HALL ELEMENTARY 498 HOGAN RD NASHVILLE, TN 37220		PC	MATCHING GRANT FOR EDUCATION	50
CROFT MIDDLE DESIGN PREP (MNPS) 482 ELYSIAN FIELDS RD NASHVILLE, TN 37211		PC	MATCHING GRANT FOR EDUCATION	500
CROFT MIDDLE SCHOOL PTO 483 ELYSIAN FIELDS RD NASHVILLE, TN 37212		PC	MATCHING GRANT FOR EDUCATION	50
CUMBERLAND HEIGHTS 2 VICTORY AVE SUITE 300 NASHVILLE, TN 37213		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR CONSERVATION EDUCATION	5,000
DONELSON CHRISTIAN ACADEMY 2823 LUMAR LANE NASHVILLE, TN 37214		PC	MATCHING GRANT FOR EDUCATION	150
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR CONSERVATION EDUCATION	10,000
EDMONDSON ELEMENTARY SCHOOL PTO 850 EDMONSON PIKE BRENTWOOD, TN 37027		PC	MATCHING GRANT FOR EDUCATION	150
FISK UNIVERSITY 1000 17TH AVENUE N NASHVILLE, TN 37208		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	25,000
FRIENDS OF SHELBY PARK PO BOX 68499 NASHVILLE, TN 37206		PC	COMMUNITY GRANT FOR GENERAL SUPPORT	2,500
FRIENDS OF TN SCHOOL FOR THE BLIND 115 STEWARDS FERRY PIKE NASHVILLE, TN 37214		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	2,500
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
HUME FOGG ASSOCIATION 700 BROADWAY NASHVILLE, TN 37203		PC	MATCHING GRANT FOR EDUCATION	150
LEADERSHIP DONELSON HERMITAGE PO BOX 8387 HERMITAGE, TN 37076		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,000
LEADERSHIP NASHVILLE FOUNDATION PO BOX 190498 NASHVILLE, TN 372190498		PC	COMMUNITY GRANT FOR GENERAL SUPPORT	500
LINCOLN CENTER FOR THE PERFORMING ARTS 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
Total . . . . ▶ **3a**				334,050

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIPSCOMB ELEMENTARY 8011 CONCORD RD BRENTWOOD, TN 37027		PC	MATCHING GRANT FOR EDUCATION	200
LIPSCOMB UNIVERSITY ONE UNIVERSITY DRIVE NASHVILLE, TN 37204		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	25,000
MAKE-A-WISH 8119 ISABELLA LN BRENTWOOD, TN 37027		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	500
MARTHA O'BRYAN CENTER 711 SOUTH 7TH ST NASHVILLE, TN 37206		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION/YOUTH	1,000
MEIGS MAGNET MIDDLE SCHOOL 713 RAMSEY ST NASHVILLE, TN 37206		PC	MATCHING GRANT FOR EDUCTION	150
MENTAL HEALTH AMERICA OF MIDDLE TN 295 PLUS PARK BLVD SUITE 201 NASHVILLE, TN 37217		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR HEALTH - MENTAL HEALTH AWARENESS	2,000
METRO NASHVILLE PUBLIC SCHOOLS 2601 BRANSFORD AVE NASHVILLE, TN 37204		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	3,000
MIDDLE TN STATE UNIVERSITY 1301 E MAIN ST MURFREESBORO, TN 37132		PC	MATCHING GRANT FOR EDUCATION	500
MUSCULAR DYSTROPHY ASSOCIATION 783 OLD HICKORY BLVD BRENTWOOD, TN 37027		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	4,500
MUSIC CITY INC 150 4TH AVENUE NORTH SUITE G250 NASHVILLE, TN 37219		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	3,100
MUSIC FOR LIFE INSTITUTE USA PO BOX 29690 BELLINGHAM, WA 982281690		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH / ARTS	10,000
MUSICARES 1904 WEDGEWOOD AV NASHVILLE, TN 37212		PC	GRANT FOR SUPPORT OF PROGRAM MISSION BENEFITTING THE MUSIC COMMUNITY	5,000
NAAAHP C/O PATRICIA JOHNSON PO BOX 9545 NASHVILLE, TN 37209		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	2,500
NASHVILLE CHESS CENTER 2911 BELMONT BLVD NASHVILLE, TN 37212		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	500
NASHVILLE CHILDREN ALLIANCE 1264 FOSTER AVENUE NASHVILLE, TN 37210		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	1,000
Total . . . . ▶ **3a**				334,050

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NASHVILLE CHILDREN'S THEARTRE 25 MIDDLETON STREET NASHVILLE, TN 37210		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH / ARTS	2,500
NASHVILLE OIC 1819 CHARLOTTE AVENUE NASHVILLE, TN 37228		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH / EDUCATION	1,000
NASHVILLE PUBLIC EDUCATION FOUNDATION 1207 18TH AVE S STE 202 NASHVILLE, TN 37212		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	5,000
NASHVILLE SYMPHONY ASSOCIATION 1 SYMPHONY PLACE NASHVILLE, TN 37201		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	5,000
NASHVILLE ZOO 3777 NOLENSVILLE PIKE NASHVILLE, TN 37211		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR CHILDREN'S ENRICHMENT PROGRAMS	5,000
PENCIL FOUNDATION 421 GREAT CIRCLE ROAD SUITE 100 NASHVILLE, TN 37228		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR EDUCATION	15,000
POSSIBILITIES INC 3833 CLEGHORN AVE 400 NASHVILLE, TN 37215		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	2,500
ROANE COUNTY HERITAGE COMMISSION 119 COURT ST KINGSTON, TN 37763		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	2,500
ROCKETOWN 601 4TH AVE S NASHVILLE, TN 37210		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,500
RUTLAND ELEMENTARY SCHOOL 1955 S RUTLAND RD MT JULIET, TN 37122		PC	MATCHING GRANT FOR EDUCATION	300
SCALES ELEMENTARY 6430 MURRAY LN BRENTWOOD, TN 37027		PC	MATCHING GRANT FOR EDUCATION	150
SRVS 3971 KNIGHT ARNOLD RD MEMPHIS, TN 38118		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY - ADULTS WITH MENTAL DISABILITIES	1,000
STARS NASHVILLE 1704 CHARLOTTE AVE SUITE 200 NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,500
TENNESSEE PERFORMING ARTS CENTER 505 DEADERICK STREET NASHVILLE, TN 37216		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	7,500
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505		PC	MATCHING GRANT FOR EDUCATION	500
Total . . . . ▶ **3a**				334,050

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505		PC	MATCHING GRANT FOR EDUCATION	1,350
THE CHURCH HEALTH CENTER OF MEMPHIS 1196 PEABODY AVENUE MEMPHIS, TN 38104		PC	MATCHING COMMUNITY GRANT FOR GENERAL SUPPORT	5,000
THE COMMUNITY FOUNDATION 3833 CLEGHORN AVE 400 NASHVILLE, TN 37215		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	5,000
THE CONSERVANCY FOR THE PARTHENON PO BOX 196340 NASHVILLE, TN 37219		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR ARTS	1,000
THE DISTRICT PO BOX 158931 NASHVILLE, TN 37215		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	4,000
THE DOLLYWOOD FOUNDATION 112 DOLLYWOOD LN PIGEON FORGE, TN 37864		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR COMMUNITY	5,000
UNITED WAY OF MIDDLE TENNESSEE 250 VENTURE CIR NASHVILLE, TN 37228		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	15,000
UNIVERSITY OF TENNESSEE 1609 MELROSE AVENUE KNOXVILLE, TN 37996		PC	MATCHING GRANT FOR EDUCATION	500
UNIVERSITY OF TENNESSEE 1610 MELROSE AVENUE KNOXVILLE, TN 37997		PC	MATCHING GRANT FOR EDUCATION	500
VANDERBILT UNIVERSITY - OWEN PMB 4077272301 VANDERBILT PLACE NASHVILLE, TN 372407727		PC	MATCHING GRANT FOR EDUCATION	1,000
WILLIAMSON COUNTY CASA 101 FORREST CROSSING BLVD SUITE 108A FRANKLIN, TN 37064		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH / ARTS	10,000
WO SMITH MUSIC SCHOOL 1125 8TH AVE S NASHVILLE, TN 37203		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	5,000
YMCA OF MIDDLE TENNESSEE 3088 SMITH SPRINGS ROAD ANTIOCH, TN 37013		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	15,000
YOUTH ENCOURAGEMENT SERVICES 521 MCIVER STREET NASHVILLE, TN 37211		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	2,000
YOUTH VILLAGES 3310 PERIMETER HILL DR NASHVILLE, TN 37221		PC	GRANT FOR SUPPORT OF PROGRAM MISSION FOR YOUTH	10,000
Total . . . . ▶ **3a**				334,050

TY 2016 Accounting Fees Schedule

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RETURN PREPARATION FEES	1,390	0		1,390

TY 2016 General Explanation Attachment

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	COMPENSATION	FORM 990-PF, PART I, LINE 13	FORM 990-PF, PART I, LINE 13 ALL OFFICERS AND DIRECTORS SERVE ON A VOLUNTEER BASIS WITHOUT COMPENSATION THEREFORE, NO COMPENSATION OR OTHER BENEFITS HAVE BEEN REPORTED ON PART I, LINES 13 OR 14

TY 2016 Other Expenses Schedule

Name: RYMAN HOSPITALITY PROPERTIES FOUNDATION

EIN: 20-2573370

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECRETARY OF STATE FILING FEES	20	0		20

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	**Schedule of Contributors** ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990	OMB No 1545-0047 **2016**

Name of the organization	Employer identification number
RYMAN HOSPITALITY PROPERTIES FOUNDATION	20-2573370

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
RYMAN HOSPITALITY PROPERTIES FOUNDATION	20-2573370

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RYMAN HOSPITALITY PROPERTIES INC ONE GAYLORD DRIVE NASHVILLE, TN 37214	$ 300,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
RYMAN HOSPITALITY PROPERTIES FOUNDATION

Employer identification number
20-2573370

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
RYMAN HOSPITALITY PROPERTIES FOUNDATION

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Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**
Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee