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EXTENDED TO NOVEMBER 15, 2017

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 separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>J.R. HYDE III FAMILY FOUNDATION</b>		A Employer identification number <b>62-1512725</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>17 WEST PONTOTOC AVENUE, SUITE 100</b>	Room/suite	B Telephone number <b>9016853416</b>
City or town, state or province, country, and ZIP or foreign postal code <b>MEMPHIS, TN 38103</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 178,030,611.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		25,276,412.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		71,027.	71,027.		STATEMENT 2
4 Dividends and interest from securities		847,939.	847,872.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,647,160.			STATEMENT 1
b Gross sales price for all assets on line 6a <b>33,430,974.</b>					
7 Capital gain net income (from Part IV, line 2)			26,921,519.		
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)					
11 Other income		106,711.	84,423.		STATEMENT 4
12 Total. Add lines 1 through 11		27,949,249.	27,924,841.		
13 Compensation of officers, directors, trustees, etc.		305,479.	0.		305,479.
14 Other employee salaries and wages		919,472.	0.		919,472.
15 Pension plans, employee benefits		135,546.	0.		135,546.
16a Legal fees STMT 5		23,657.	0.		23,657.
b Accounting fees STMT 6		5,705.	4,805.		0.
c Other professional fees STMT 7		301,287.	0.		301,287.
17 Interest		82,164.	82,164.		0.
18 Taxes STMT 8		515,840.	89,266.		76,574.
19 Depreciation and depletion		58,566.	29.		
20 Occupancy		116,589.	0.		116,589.
21 Travel, conferences, and meetings		42,209.	0.		42,209.
22 Printing and publications					
23 Other expenses STMT 9		-179,597.	426,794.		-609,695.
24 Total operating and administrative expenses. Add lines 13 through 23		2,326,917.	603,058.		1,311,118.
25 Contributions, gifts, grants paid		9,135,067.			9,135,067.
26 Total expenses and disbursements. Add lines 24 and 25		11,461,984.	603,058.		10,446,185.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		16,487,265.			
b Net investment income (if negative, enter -0-)			27,321,783.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	82,778.	3,635,107.	3,635,107.
	2 Savings and temporary cash investments	35,753,044.	18,686,933.	18,686,933.
	3 Accounts receivable ▶ 10,731.			
	Less: allowance for doubtful accounts ▶	3,432.	10,731.	10,731.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable STMT 11 ▶ 5,200,000.			
	Less: allowance for doubtful accounts ▶ 0.	2,395,174.	5,200,000.	5,200,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 12	5,926,255.	1,031,880.	1,057,604.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 13		92,529,759.	131,948,176.	147,900,652.
14 Land, buildings, and equipment; basis ▶ 2,342,005.				
Less accumulated depreciation ▶ 802,421.		1,548,430.	1,539,584.	1,539,584.
15 Other assets (describe ▶ STATEMENT 14)		20,833.	20,833.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		138,259,705.	162,073,244.	178,030,611.
17 Accounts payable and accrued expenses		11,001.	13,218.	
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	2,175,000.	4,000,000.	STATEMENT 15
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	2,186,001.	4,013,218.		
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	136,073,704.	158,060,026.	
	30 Total net assets or fund balances	136,073,704.	158,060,026.	
31 Total liabilities and net assets/fund balances	138,259,705.	162,073,244.		

## 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	136,073,704.
2 Enter amount from Part I, line 27a	2	16,487,265.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	5,499,057.
4 Add lines 1, 2, and 3	4	158,060,026.
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	158,060,026.

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**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 SEE ATTACHED STATEMENTS			
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 33,430,974.		6,509,455.	26,921,519.

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			26,921,519.

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	26,921,519.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

**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 the 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	8,594,358.	125,223,012.	.068632
2014	16,326,742.	98,965,616.	.164974
2013	11,733,277.	75,250,179.	.155924
2012	17,587,242.	66,406,905.	.264841
2011	14,022,621.	63,574,612.	.220570

2 Total of line 1, column (d)	2	.874941
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	.174988
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	157,872,452.
5 Multiply line 4 by line 3	5	27,625,785.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	273,218.
7 Add lines 5 and 6	7	27,899,003.
8 Enter qualifying distributions from Part XII, line 4	8	10,446,185.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	546,436.
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	546,436.
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	546,436.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	645,433.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	26,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	671,433.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	124,997.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 124,997. Refunded <input type="checkbox"/>	11	0.	

**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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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	X
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	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
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	X
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	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X
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	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

STMT 16

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)	Yes	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)		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address **WWW.HYDEFFOUNDATION.ORG**

14 The books are in care of **CORIE RIVERS** Telephone no. **901-685-3416**  
 Located at **17 WEST PONTOTOC AVENUE, SUITE 100, MEMPHIS, TN** ZIP+4 **38103**

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** **N/A**

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?  
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country **16** **Yes** **No** **X**

<p><b>1a</b> During the year did the foundation (either directly or indirectly):</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(6) Agree to pay money or property to a government official? (<b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/></p> <p><b>c</b> 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?</p>					
<b>2</b> 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)):					
<p><b>a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," list the years <input type="checkbox"/> _____, _____, _____, _____</p> <p><b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>N/A</b></p> <p><b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <input type="checkbox"/> _____, _____, _____, _____</p>					
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
<p><b>b</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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016</i>) <b>N/A</b></p>					
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?					
<b>b</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?					

2016.05000 J.R. HYDE III FAMILY FOUNDA JRHIIIF1

**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)?

N/A

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?

N/A

☐ 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

X

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?

N/A

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.

(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 STATEMENT 17		305,479.	38,584.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
LAUREN TAYLOR - 17 W. PONTOTOC AVE., SUITE 200, MEMPHIS, TN 38103	PROGRAM OFFICER	160,718.	27,399.	0.
GRETCHEN MCLENNON - 17 W. PONTOTOC AVE., SUITE 200, MEMPHIS, TN 38103	PROGRAM OFFICER	135,718.	6,106.	0.
KIM TOBIN - 17 W. PONTOTOC AVE., SUITE 200, MEMPHIS, TN 38103	EXECUTIVE ASSISTANT	73,703.	23,890.	0.
LAUREN JENKINS - 17 W. PONTOTOC AVE., SUITE 200, MEMPHIS, TN 38103	DIRECTOR-GRANTS MANAGEMENT	65,995.	27,148.	0.
JESSICA BALL - 17 W. PONTOTOC AVE., SUITE 200, MEMPHIS, TN 38103	SR PROGRAM ASSISTANT	80,776.	11,442.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
P3 CONSULTING, LLC - 401 CHURCH STREET, SUITE 2500, NASHVILLE, TN 37219	EDUCATION CONSULTANT	169,345.

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 NONE	
	0.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3 NONE	
	0.
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,184,772.
b	Average of monthly cash balances	1b	36,532,881.
c	Fair market value of all other assets	1c	120,558,948.
d	Total (add lines 1a, b, and c)	1d	160,276,601.
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	160,276,601.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,404,149.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	157,872,452.
6	Minimum investment return. Enter 5% of line 5	6	7,893,623.

**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	7,893,623.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	546,436.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	546,436.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,347,187.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,347,187.
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	7,347,187.

**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	10,446,185.
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	10,446,185.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,446,185.

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.

Form 990-PF (2016)

**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				7,347,187.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	11,124,378.			
b From 2012				
c From 2013				
d From 2014	11,717,528.			
e From 2015	4,458,878.			
f Total of lines 3a through e	27,300,784.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 10,446,185.				
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				7,347,187.
e Remaining amount distributed out of corpus	3,098,998.			
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	30,399,782.			
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 instr.			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)	25,276,412.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	5,123,370.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015	2,024,372.			
e Excess from 2016	3,098,998.			



**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
<b>a Paid during the year</b>				
PASS THRU-GT REAL PROPERTY HLDNGS II, LLC PER K-1	NONE	PC	CHARITABLE CONTRIBUTIONS PER GT REAL PROPERTY HOLDINGS II, LLC K-1	1.
PASS THRU-PALLADIAN PARTNERS IV, LLC PER K-1	NONE	PC	CHARITABLE CONTRIBUTIONS PER PALLADIAN PARTNERS IV, LLC K-1	15.
PASS THRU-PALLADIAN PARTNERS V, LLC PER K-1	NONE	PC	CHARITABLE CONTRIBUTIONS PER PALLADIAN PARTNERS V, LLC K-1	51.
PASS THRU-PALLADIAN PARTNERS VIII-A, LP PER K-1	NONE	PC	CHARITABLE CONTRIBUTIONS FROM PALLADIAN PARTNERS VIII-A, LP K-1	10.
PASS-THRU-ALTIUS ASSOC PRIVATE EQUITY FD II, LP PER K-1	NONE	PC	CHARITABLE CONTRIBUTIONS PER ALTIUS ASSOC PRIVATE EQUITY FD II, LP K-1	1.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a				9,135,067.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> ▶ 3b				0.





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

J.R. HYDE III FAMILY FOUNDATION

Employer identification number

62-1512725

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 foundationCheck 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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

J.R. HYDE III FAMILY FOUNDATION

62-1512725

**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	J.R. HYDE, III 17 W. PONTOTOC AVENUE, SUITE 200 MEMPHIS, TN 38103	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)





Name of organization	Employer identification number
J.R. HYDE III FAMILY FOUNDATION	62-1512725

**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 info once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**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	STCG HIGHCLERE INTRNATL INVSTORS EMERGNG MKTS SMI	P		
b	LTCG HIGHCLERE INTRNATL INVSTORS EMERGNG MKTS SMI	P		
c	STCG PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP	P		
d	LTCL PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP	P		
e	SEC 1256 GAIN - PITTCO GLOBAL MACRO/CTA PORTFOLIO	P		
f	STCG PITTCO DOMESTIC EQUITIES PORTFOLIO, LP	P		
g	LTCG PITTCO DOMESTIC EQUITIES PORTFOLIO, LP	P		
h	SEC 1231 GAIN - PITTCO DOMESTIC EQUITIES PORTFOLI	P		
i	SEC 1256 GAIN - PITTCO DOMESTIC EQUITIES PORTFOLI	P		
j	STCL PITTCO EMERGING MARKETS PORTFOLIO, LP	P		
k	LTCL PITTCO EMERGING MARKETS PORTFOLIO, LP	P		
l	SEC 1231 GAIN - PITTCO EMERGING MARKETS PORTFOLIO	P		
m	SEC 1256 GAIN - PITTCO EMERGING MARKETS PORTFOLI	P		
n	CAPITAL LOSS TO 990-T - PITTCO EMERGING MARKETS	P		
o	STCG PITTCO INTRNATL EQUITIES PORTFOLIO, LP	P		

(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	150,315.		150,315.
b	45,353.		45,353.
c	8,619.		8,619.
d		81,725.	-81,725.
e	123,654.		123,654.
f	32,466.		32,466.
g	814,527.		814,527.
h	436.		436.
i		10,149.	-10,149.
j		7,042.	-7,042.
k		25,054.	-25,054.
l	1.		1.
m	95.		95.
n		-5,579.	5,579.
o	56,108.		56,108.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			150,315.
b			45,353.
c			8,619.
d			-81,725.
e			123,654.
f			32,466.
g			814,527.
h			436.
i			-10,149.
j			-7,042.
k			-25,054.
l			1.
m			95.
n			5,579.
o			56,108.

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). If (loss), enter "-0-" in Part I, line 8	3

**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	LTCG PITTCO INTRNATL EQUITIES PORTFOLIO, LP	P		
b	SEC 1256 LOSS - PITTCO INTRNATL EQUITIES PORTFOLIO	P		
c	STCG GT INTRNATL EQUITY QP FUND, LP	P		
d	LTCG GT INTRNATL EQUITY QP FUND, LP	P		
e	SEC 1256 LOSS - GT INTRNATL EQUITY QP FUND, LP	P		
f	STCL PALLADIAN PARTNERS 2001, LLC	P		
g	LTCG PALLADIAN PARTNERS 2001, LLC	P		
h	SEC 1231 GAIN - PALLADIAN PARTNERS 2001, LLC	P		
i	STCL PALLADIAN PARTNERS IV, LLC	P		
j	LTCG PALLADIAN PARTNERS IV, LLC	P		
k	SEC 1231 GAIN - PALLADIAN PARTNERS IV, LLC	P		
l	CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS IV, LLC	P		
m	STCG PALLADIAN PARTNERS V, LLC	P		
n	LTCG PALLADIAN PARTNERS V, LLC	P		
o	SEC 1231 GAIN - PALLADIAN PARTNERS V, LLC	P		

(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 594,513.			594,513.
b		2.	-2.
c 15,589.			15,589.
d 59,144.			59,144.
e		7.	-7.
f		996.	-996.
g 44,222.			44,222.
h 314.			314.
i		200.	-200.
j 24,289.			24,289.
k 2,391.			2,391.
l		207.	-207.
m 1,630.			1,630.
n 88,544.			88,544.
o 1,248.			1,248.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			594,513.
b			-2.
c			15,589.
d			59,144.
e			-7.
f			-996.
g			44,222.
h			314.
i			-200.
j			24,289.
k			2,391.
l			-207.
m			1,630.
n			88,544.
o			1,248.

- 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 }
- 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).  
If (loss), enter "-0-" in Part I, line 8 }

2

3

**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	CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS V, LLC	P		
b	STCG PALLADIAN PARTNERS VIII-A, LLC	P		
c	LTCL PALLADIAN PARTNERS VIII-A, LLC	P		
d	SEC 1231 GAIN - PALLADIAN PARTNERS VIII-A, LLC	P		
e	CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS VIII-A	P		
f	STCL-GTRP HOLDINGS II, LLC	P		
g	LTCL-GTRP HOLDINGS II, LLC	P		
h	SEC 1231 GAIN - GTRP HOLDINGS II, LLC	P		
i	CAPITAL LOSS TO 990-T - GTRP HOLDINGS II, LLC	P		
j	STCL SANDERSON INTRNATL VALUE FUND	P		
k	LTCL SANDERSON INTRNATL VALUE FUND	P		
l	LTCL TIFF REALTY & RESOURCES III, LLC	P		
m	SEC 1231 LOSS - TIFF REALTY & RESOURCES III, LLC	P		
n	CAPITAL LOSS TO 990-T - TIFF RLTY & RESRCS III, L	P		
o	STCL SSM VENTURE PARTNERS III, LP	P		

(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		5,969.	-5,969.
b	435.		435.
c	2,027.		2,027.
d	289.		289.
e		1.	-1.
f		151.	-151.
g		433,724.	-433,724.
h	8,941.		8,941.
i		-550.	550.
j		25,238.	-25,238.
k		323,567.	-323,567.
l		37,433.	-37,433.
m		549.	-549.
n		-85.	85.
o		10.	-10.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-5,969.
b			435.
c			2,027.
d			289.
e			-1.
f			-151.
g			-433,724.
h			8,941.
i			550.
j			-25,238.
k			-323,567.
l			-37,433.
m			-549.
n			85.
o			-10.

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).  
If (loss), enter "-0-" in Part I, line 8

3

**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	LTCG SSM VENTURE PARTNERS III, LP	P		
b	LTCG SSM PARTNERS IV, LP	P		
c	STCG ALTIUS ASSOC PRIVATE EQ FD, LP	P		
d	LTCG ALTIUS ASSOC PRIVATE EQ FD, LP	P		
e	SEC 1231 LOSS - ALTIUS ASSOC PRVTE EQ FD, LP	P		
f	STCG ALTIUS ASSOC PRIV EQ FD II, LP	P		
g	LTCG ALTIUS ASSOC PRIV EQ FD II, LP	P		
h	SEC 1231 LOSS - ALTIUS ASSOC PRIV EQ FD II, LP	P		
i	SEC 1256 GAIN - ALTIUS ASSOC PRIV EQ FD II, LP	P		
j	74,515.648 DRIEHAUS EMERGING MARKETS	P	03/05/14	06/30/16
k	159,199.119 GRANDEUR PEAK EMERGING MARKETS	P	01/21/14	06/30/16
l	688,142.160 GRANDEUR PEAK GLOBAL OPPORTUNITY	P	03/05/14	06/30/16
m	31,410 AUTOZONE, INC.	D	VARIOUS	07/29/16
n	STCG COVERED WELLS FARGO #5900	P		
o	STCG NONCOVERED WELLS FARGO - #5900	P		

(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	9,121.		9,121.
b	302,752.		302,752.
c	198.		198.
d	157,065.		157,065.
e		34.	-34.
f	2,273.		2,273.
g	12,043.		12,043.
h		1.	-1.
i	132.		132.
j	860,656.	1,000,000.	-139,344.
k	1,599,929.	1,595,305.	4,624.
l	2,071,286.	2,299,070.	-227,784.
m	25,548,726.	2,090.	25,546,636.
n	516,576.	449,523.	67,053.
o	275,067.	217,622.	57,445.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			9,121.
b			302,752.
c			198.
d			157,065.
e			-34.
f			2,273.
g			12,043.
h			-1.
i			132.
j			-139,344.
k			4,624.
l			-227,784.
m			25,546,636.
n			67,053.
o			57,445.

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	26,921,519.
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). If (loss), enter "-0-" in Part I, line 8	}	3	N/A

**3 Grants and Contributions Paid During the Year (Continuation)****Total from continuation sheets**

**J.R. HYDE, III FAMILY FOUNDATION**  
**FEIN #62-1512725**  
**Tax Year Ending December 31, 2016**

**Attachment to Form 990-PF, Part XIII, Line 7**

**Election to Treat Qualifying Distributions as Distributions Out of Corpus**

**Part XIII, Line 7**

Pursuant to Internal Revenue Code Section 4942(h)(2) and Treasury Regulation Section 53.4942(a)-3(c)(2)(ii), the above referenced taxpayer hereby elects to treat the prior tax years' excess distributions as distributions out of corpus under Treasury Regulation Section 53.4942-3(d)(1)(iii) for the current year to satisfy requirements imposed by Internal Revenue Code Section 170(b)(1)(F)(ii).

**Excess distributions treated as distributions out of corpus:**

From 2011	\$11,124,378
From 2014	11,717,528
From 2015	2,434,506
	-----
Total	\$25,276,412
	=====



FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
STCG HIGHCLERE INTRNATL INVSTORS EMERGNG MKTS SMID FD	150,315.	0.	0.	PURCHASED	0.	150,315.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
STCG HIGHCLERE INTRNATL INVSTORS EMERGNG MKTS SMID FD	45,353.	0.	0.	PURCHASED	0.	45,353.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
STCG PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP	8,619.	0.	0.	PURCHASED	0.	8,619.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
PITCO GLOBAL MACRO/CTA PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	81,725.	0.	0.	-81,725.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
SEC 1256 GAIN - PITCO GLOBAL MACRO/CTA PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
123,654.	0.	0.	0.	123,654.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
PITCO DOMESTIC EQUITIES PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
32,466.	0.	0.	0.	32,466.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
PITCO DOMESTIC EQUITIES PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
814,527.	0.	0.	0.	814,527.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SEC 1231 GAIN - PITTCO DOMESTIC EQUITIES PORTFOLIO, LP	436.	0.	0.	0.	436.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SEC 1256 GAIN - PITTCO DOMESTIC EQUITIES PORTFOLIO, LP	0.	10,149.	0.	0.	-10,149.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
STCL PITTCO EMERGING MARKETS PORTFOLIO, LP	0.	7,042.	0.	0.	-7,042.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
STCL PITTCO EMERGING MARKETS PORTFOLIO, LP	0.	25,054.	0.	0.	-25,054.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
SEC 1231 GAIN - PITTCO EMERGING MARKETS PORTFOLIO, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1.	0.	0.	0.	1.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
SEC 1256 GAIN - PITTCO EMERGING MARKETS PORTFOLIO, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
95.	0.	0.	0.	95.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
CAPITAL LOSS TO 990-T - PITTCO EMERGING MARKETS PORTFOLIO, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
STCG PITTCO INTRNATL EQUITIES PORTFOLIO, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
56,108.	0.	0.	0.	56,108.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCG PITTCO INTRNATL EQUITIES PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
594,513.	0.	0.	0.	594,513.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
SEC 1256 LOSS - PITTCO INTRNATL EQUITIES PORTFOLIO, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	2.	0.	0.	-2.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCG GT INTRNATL EQUITY QP FUND, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
15,589.	0.	0.	0.	15,589.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCG GT INTRNATL EQUITY QP FUND, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
59,144.	0.	0.	0.	59,144.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
EC 1256 LOSS - GT INTRNATL EQUITY QP FUND, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	7.	0.	0.	-7.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
STCL PALLADIAN PARTNERS 2001, LLC	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	996.	0.	0.	-996.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
ETCG PALLADIAN PARTNERS 2001, LLC	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
44,222.	0.	0.	0.	44,222.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
EC 1231 GAIN - PALLADIAN PARTNERS 2001, LLC	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
314.	0.	0.	0.	314.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCL PALLADIAN PARTNERS IV, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	200.	0.	0.	-200.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
LTCG PALLADIAN PARTNERS IV, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
24,289.	0.	0.	0.	24,289.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
EC 1231 GAIN - PALLADIAN PARTNERS IV, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,391.	0.	0.	0.	2,391.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS IV, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
STCG PALLADIAN PARTNERS V, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,630.	0.	0.	0.	1,630.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
LTCG PALLADIAN PARTNERS V, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
88,544.	0.	0.	0.	88,544.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
SEC 1231 GAIN - PALLADIAN PARTNERS V, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,248.	0.	0.	0.	1,248.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS V, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	



(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCG PALLADIAN PARTNERS VIII-A, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
435.	0.	0.	0.	435.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
LTCG PALLADIAN PARTNERS VIII-A, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,027.	0.	0.	0.	2,027.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
EC 1231 GAIN - PALLADIAN PARTNERS VIII-A, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
289.	0.	0.	0.	289.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
CAPITAL GAIN TO 990-T - PALLADIAN PARTNERS VIII-A, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
STCL-GTRP HOLDINGS II, LLC				PURCHASED	
	0.	151.	0.	0.	-151.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
LTCL-GTRP HOLDINGS II, LLC				PURCHASED	
	0.	433,724.	0.	0.	-433,724.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
EC 1231 GAIN - GTRP HOLDINGS II, LLC				PURCHASED	
	8,941.	0.	0.	0.	8,941.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
CAPITAL LOSS TO 990-T - GTRP HOLDINGS II, LLC				PURCHASED	
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCL SANDERSON INTRNATL VALUE FUND	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	25,238.	0.	0.	-25,238.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
LTCL SANDERSON INTRNATL VALUE FUND	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	323,567.	0.	0.	-323,567.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCL TIFF REALTY & RESOURCES III, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	37,433.	0.	0.	-37,433.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
SEC 1231 LOSS - TIFF REALTY & RESOURCES III, LLC	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	549.	0.	0.	-549.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
CAPITAL LOSS TO 990-T - TIFF RLTY & RESRCS II, LLC	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
STCL SSM VENTURE PARTNERS III, LP	0.	10.	0.	0.	-10.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TCG SSM VENTURE PARTNERS III, LP	9,121.	0.	0.	0.	9,121.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TCG SSM PARTNERS IV, LP	302,752.	0.	0.	0.	302,752.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
TCG ALTIUS ASSOC PRIVATE EQ FD, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
198.	0.	0.	0.	198.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
LTCG ALTIUS ASSOC PRIVATE EQ FD, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
157,065.	0.	0.	0.	157,065.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
SEC 1231 LOSS - ALTIUS ASSOC PRVTE EQ FD, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	34.	0.	0.	-34.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
STCG ALTIUS ASSOC PRIV EQ FD II, LP	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,273.	0.	0.	0.	2,273.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
TCG ALTIUS ASSOC PRIV EQ FD II, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
12,043.	0.	0.	0.	12,043.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SEC 1231 LOSS - ALTIUS ASSOC PRIV EQ FD II, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	1.	0.	0.	-1.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SEC 1256 GAIN - ALTIUS ASSOC PRIV EQ FD II, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
132.	0.	0.	0.	132.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
4,515.648 DRIEHAUS EMERGING MARKETS	PURCHASED		03/05/14	06/30/16
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
860,656.	1,000,000.	0.	0.	-139,344.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
59,199.119 GRANDEUR PEAK EMERGING MARKETS	PURCHASED	01/21/14	06/30/16	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,599,929.	1,595,305.	0.	0.	4,624.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
688,142.160 GRANDEUR PEAK GLOBAL OPPORTUNITY	PURCHASED	03/05/14	06/30/16

  

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,071,286.	2,299,070.	0.	0.	-227,784.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1,410 AUTOZONE, INC.	DONATED	VARIOUS	07/29/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
25,548,726.	25,276,412.	0.	0.	272,314.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
STCG COVERED WELLS FARGO #5900	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
516,576.	449,523.	0.	0.	67,053.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
TCG NONCOVERED WELLS FARGO - #5900	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
275,067.	217,622.	0.	0.	57,445.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

1,647,160.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIRST TENNESSEE - INTEREST INCOME	1,705.	1,705.	
GOLDMAN SACHS - INTEREST INCOME	69,322.	69,322.	
TOTAL TO PART I, LINE 3	71,027.	71,027.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTIUS ASSOC PRIVATE EQTY FUND, II LP	4,855.	0.	4,855.	4,855.	
ALTIUS ASSOC PRIVATE EQUITY FD, LLC	42,652.	0.	42,652.	42,652.	
CHARLES SCHWAB-DIVIDENDS	8.	0.	8.	8.	
GT INTL EQUITY QP FUND, LP	49,121.	0.	49,121.	49,121.	
GT REAL PROPERTY HOLDINGS II, LLC	834.	0.	834.	834.	



HIGHCLERE INTRNATL INV EMRG MKTS SMID FD	41,505.	0.	41,505.	41,505.
MEMPHIS COLLEGE OF ART LOAN	134,308.	0.	134,308.	134,308.
PALLADIAN PARTNERS 2001, LLC	1,550.	0.	1,550.	1,550.
PALLADIAN PARTNERS 2001, LLC-NONTAXABLE	59.	0.	59.	0.
PALLADIAN PARTNERS IV, LLC	12,489.	0.	12,489.	12,489.
PALLADIAN PARTNERS IV, LLC-NONTAXABLE INCOME	8.	0.	8.	0.
PALLADIAN PARTNERS V, LLC	33,401.	0.	33,401.	33,401.
PALLADIAN PARTNERS VIII-A, LLC	889.	0.	889.	889.
PITTCO DOMESTIC EQUITIES PORTFOLIO, LP	70,611.	0.	70,611.	70,611.
PITTCO EMERGING MARKETS PORTFOLIO, LP	40,249.	0.	40,249.	40,249.
PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP	67,245.	0.	67,245.	67,245.
PITTCO INTRNATL EQUITIES PORTFOLIO, LP	214,313.	0.	214,313.	214,313.
SANDERSON INTERNATIONAL VALUE FUND	107,424.	0.	107,424.	107,424.
SSM PARTNERS IV, LP	8.	0.	8.	8.
SSM VENTURE PARTNERS III, LP	6.	0.	6.	6.
STIFF REALTY & RESOURCES III, LLC	2,573.	0.	2,573.	2,573.
WELLS FARGO-INTEREST	23,831.	0.	23,831.	23,831.
TO PART I, LINE 4	847,939.	0.	847,939.	847,872.

FORM 990-PF

OTHER INCOME

STATEMENT

4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTIUS ASSOC PRIV EQUITY FD, LP-ORDINARY LOSS	-1,076.	-936.	
ALTIUS ASSOC PRIV EQUITY FD, LP-ROYALTIES, PORTFOLIO INC	1,798.	1,798.	
ALTIUS ASSOC PRIV EQUITY FD, LP-OTHER INCOME	72,781.	72,781.	
ALTIUS ASSOC PRIV EQUITY FD II, LP-ORDINARY INCOME	101.	560.	
ALTIUS ASSOC PRIV EQUITY FD II, LP-ROYALTIES, PORTFOLIO LOSS	-252.	-252.	
ALTIUS ASSOC PRIV EQUITY FD II, LP-OTHER INCOME	309.	309.	
GT INTL EQUITY QP FUND, LP-OTHER INCOME	25,296.	25,296.	
GT INTL EQUITY QP FUND, LP-PORTFOLIO INC	19,545.	19,545.	
GTRP HOLDINGS II, LLC-ORDINARY LOSS	-6,669.	-8,709.	
GTRP HOLDINGS II, LLC-ROYALTIES, PORTFOLIO INC	3,338.	3,338.	
GTRP HOLDINGS II, LLC-OTHER LOSS	-4,580.	-4,580.	
HIGHCLERE INTRNATL INV EMRG MKTS FUND FD-ORDINARY LOSS	25,016.	25,016.	
PALLADIAN PARTNERS 2001, LLC-ORDINARY INCOME	8,514.	4,444.	
PALLADIAN PARTNERS 2001, LLC-ROYALTIES, PORTFOLIO	1,565.	1,565.	
PALLADIAN PARTNERS IV, LLC-ORDINARY LOSS	-2,907.	-10,316.	
PALLADIAN PARTNERS IV, LLC-ROYALITES, PORTFOLIO INC	2,344.	2,344.	
PALLADIAN PARTNERS IV, LLC-OTHER INCOME	646.	646.	
PALLADIAN PARTNERS V, LLC-ORDINARY INCOME	5,131.	-4,310.	
PALLADIAN PARTNERS V, LLC-ROYALITES, PORTFOLIO INC	1,421.	1,421.	
PALLADIAN PARTNERS V, LLC-OTHER LOSS	-904.	-904.	
PALLADIAN PARTNERS VIII-A, LP-ORDINARY INCOME	1,025.	127.	
PALLADIAN PARTNERS VIII-A, LP-ROYALTIES, PORTFOLIO INC	31.	31.	
PALLADIAN PARTNERS VIII-A, LP-OTHER LOSS	-612.	-612.	
PITTCO DOMESTIC EQUITIES PORTFOLIO, LP-ORDINARY INCOME	5,779.	5,779.	

PITTCO DOMESTIC EQUITIES PORTFOLIO, LP-ROYALTIES & PORTFOLIO INCOME	125.	125.
PITTCO DOMESTIC EQUITIES PORTFOLIO, LP-OTHER LOSS	-859.	-859.
PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP-ORDINARY LOSS	-55,626.	-57,316.
PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP-OTHER LOSS	-31,826.	-31,826.
PITTCO EMERGING MRKTS PORTFOLIO, LP-ORDINARY LOSS	-15,035.	-12,744.
PITTCO EMERGING MRKTS PORTFOLIO, LP-PORTFOLIO INCOME	296.	296.
PITTCO EMERGING MRKTS PORTFOLIO, LP-OTHER LOSS	-1,866.	-1,866.
PITTCO INTRNATL EQUITIES PORTFOLIO, LP-PORTFOLIO INCOME	4,766.	4,766.
PITTCO INTRNATL EQUITIES PORTFOLIO, LP-OTHER INCOME	61,162.	61,162.
ANDERSON INTL VALUE FUND-ORDINARY INCOME	-12,524.	-12,524.
TIFF REALTY/RESOURCES III, LLC-ORDINARY LOSS	-626.	-256.
TIFF REALTY/RESOURCES III, LLC-PORTFOLIO INCOME	1,024.	1,024.
TIFF REALTY/RESOURCES III, LLC-OTHER INCOME	60.	60.
TOTAL TO FORM 990-PF, PART I, LINE 11	106,711.	84,423.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MURCH, PORTER & JOHNSON	16,449.	0.		16,449.
& L GATES LLP	3.	0.		3.
BAKER DONELSON	7,205.	0.		7,205.
TO FM 990-PF, PG 1, LN 16A	23,657.	0.		23,657.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ACCOUNTANT FEES & EXPENSES	5,705.	5,705.		0.
LESS: TAX FEES/EXPENSES-990-T	0.	-900.		0.
TO FORM 990-PF, PG 1, LN 16B	5,705.	4,805.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
P3 CONSULTING, LLC	169,345.	0.		169,345.
CEO EVENTS, MEMPHIS	11,206.	0.		11,206.
PEOPLECAP ADVISORS	8,277.	0.		8,277.
TEAM TREK COACHING GROUP	5,088.	0.		5,088.
BELLWEATHER EDUCATION PARTNERS	45,015.	0.		45,015.
ARTS MANAGER, LLC	50,000.	0.		50,000.
MART CITY CONSULTING	5,363.	0.		5,363.
MISCELLANEOUS CONSULTANTS FEES, \$5K OR LESS EACH	6,993.	0.		6,993.
TO FORM 990-PF, PG 1, LN 16C	301,287.	0.		301,287.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	76,574.	0.		76,574.
990-PF TAXES	350,000.	0.		0.
ST REAL PROP HOLDINGS II LLC-STATE TAXES	266.	266.		0.
PALLADIAN PARTNERS 2001, LLC-STATE TAXES	214.	214.		0.
PALLADIAN PARTNERS IV, LLC-STATE TAXES	994.	994.		0.

PALLADIAN PARTNERS V, LLC-STATE TAXES	2,338.	2,338.	0.
PALLADIAN PARTNERS VIII-A, LP-STATE TAXES	148.	148.	0.
ET INTL EQUITY QP FUND, LP-STATE TAXES	355.	355.	0.
PITTCO DOMESTIC EQUITIES PORTFOLIO, LP-STATE TAXES	42,110.	42,110.	0.
HIGHCLERE INTRNATL INV EMRG MKTS SMID FD-FOREIGN TAXES	3,539.	3,539.	0.
PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP-FOREIGN TAXES	20.	20.	0.
PITTCO DOMESTIC EQUITIES PORTFOLIO, LP-FOREIGN TAXES	44.	44.	0.
PITTCO EMERGING MARKETS PORTFOLIO, LP-FOREIGN TAXES	3,912.	3,912.	0.
PITTCO INTERNATIONAL EQUITIES PORTFOLIO, LP-FOREIGN TAXES	19,557.	19,557.	0.
ALTIUS ASSOC PRV EQTY FD II-FOREIGN TAXES	90.	90.	0.
PALLADIAN PARTNERS 2001, LLC-FOREIGN TAXES	2,956.	2,956.	0.
PALLADIAN PARTNERS IV, LLC-FOREIGN TAXES	307.	307.	0.
PALLADIAN PARTNERS V, LLC-FOREIGN TAXES	398.	398.	0.
PALLADIAN PARTNERS VIII-A, LLC-FOREIGN TAXES	34.	34.	0.
SANDERSON INTNATL VALUE FUND-FOREIGN TAXES	7,953.	7,953.	0.
PIFF REALTY & RESOURCES III, LLC-FOREIGN TAXES	31.	31.	0.
ALTIUS ASSOC PRIV EQ FD, LP-FOREIGN TAXES	58.	58.	0.
ET INTL EQUITY QP FUND, LP-FOREIGN TAXES	3,942.	3,942.	0.
NO FORM 990-PF, PG 1, LN 18	515,840.	89,266.	76,574.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	15,353.	0.		15,353.	
BANK CHARGES	102.	0.		102.	
OFFICE SUPPLIES	14,192.	0.		14,192.	
POSTAGE/FED EX					
CHARGES/COURIER	1,649.	0.		1,649.	
TELEPHONE	48,812.	0.		48,812.	
OFFICE EXPENSES	45,670.	0.		45,670.	
DUES/SUBSCRIPTIONS	41,047.	0.		41,047.	
TRAINING/EDUCATION	6,100.	0.		6,100.	
ANNUAL REPORT & FILING FEES	55.	55.		0.	
INVESTMENT EXPENSES	9,795.	9,795.		0.	
REIMBURSEMENT-JR HYDE, SR					
FAMILY FDN-SHARED EMPLOYEE &					
OFFICE EXPENSES	-782,620.	0.		-782,620.	
AT INTERNATIONAL EQUITY QP					
FUND, LP	38,325.	38,325.		0.	
SSM VENTURE PARTNERS III, LP	688.	688.		0.	
SSM PARTNERS IV, LP	68,040.	68,040.		0.	
PALLADIAN PARTNERS 2001, LLC	7,088.	7,088.		0.	
PALLADIAN PARTNERS IV, LLC	24,071.	24,071.		0.	
PALLADIAN PARTNERS V, LLC	68,820.	68,820.		0.	
PALLADIAN PARTNERS VIII-A,					
LP	22,072.	22,072.		0.	
AT REAL PROP HOLDINGS II LLC	4,878.	4,878.		0.	
ALTIUS ASSOC PRIV EQ FND, LP	33,521.	33,521.		0.	
ALTIUS ASSOC PRIV EQ FND II,					
LP	13,968.	13,968.		0.	
DIFF RLTY/RESOURCES III, LLC	9,360.	9,334.		0.	
PITTCO DOMESTIC EQUITIES					
PORTFOLIO, LP	30,817.	30,817.		0.	
PITTCO GLOBAL MACRO/CTA					
PORTFOLIO, LP	6.	6.		0.	
PITTCO EMERGING MARKETS					
PORTFOLIO, LP	26,496.	26,496.		0.	
PITTCO INTERNATIONAL					
EQUITIES PORTFOLIO, LP	19,317.	19,317.		0.	
SANDERSON INTRNATL VALUE FND					
FEES	31,884.	31,884.		0.	
HIGHCLERE INTRNATL INV EMRG					
MKTS SMID FD FEES	17,619.	17,619.		0.	
AT REAL PROP HOLDINGS II					
LLC-NONDEDUCTIBLE EXP	4.	0.		0.	
SSM PARTNERS IV,					
LP-NONDEDUCTIBLE EXP	36.	0.		0.	
PALLADIAN PARTNERS 2001,					
LLC-NONDEDUCTIBLE EXP	38.	0.		0.	

PALLADIAN PARTNERS IV, LLC-NONDEDUCTIBLE EXP	194.	0.	0.
PALLADIAN PARTNERS V, LLC-NONDEDUCTIBLE EXP	190.	0.	0.
PALLADIAN PARTNERS VIII-A, LP-NONDEDUCTIBLE EXP	35.	0.	0.
TIFF RLTY/RESOURCES III, LLC-NONDEDUCTIBLE EXP	4.	0.	0.
ALTIUS ASSOC PRIV EQTY FD, LP-NONDEDUCTIBLE EXP	2,757.	0.	0.
ALTIUS ASSOC PRIV EQ FD II, LP-NONDEDUCTIBLE EXP	20.	0.	0.
TO FORM 990-PF, PG 1, LN 23	-179,597.	426,794.	-609,695.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	10
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DESCRIPTION	AMOUNT
TRANSFER CASH-J.R. HYDE, SR. FAMILY FOUNDATION DISSOLUTION	629,434.
TRANSFER INVESTMENTS-J.R.HYDE, SR. FAMILY FOUNDATION DISSOLUTION	4,869,623.
TOTAL TO FORM 990-PF, PART III, LINE 3	5,499,057.

FORM 990-PF

OTHER NOTES AND LOANS REPORTED SEPARATELY

STATEMENT 11

BORROWER'S NAME			TERMS OF REPAYMENT	INTEREST RATE
MEMPHIS BIOWORKS FOUNDATION			INTEREST DUE MONTHLY	2.29%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION
00/13/16	09/30/17	1,200,000.		0.
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
NONE		WORKING CAPITAL, MEMPHIS BIOWORKS FOUNDATION		
RELATIONSHIP OF BORROWER		BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
NONE		1,200,000.	0.	1,200,000.

BORROWER'S NAME			TERMS OF REPAYMENT	INTEREST RATE
MEMPHIS BIOWORKS FOUNDATION			INTEREST DUE MONTHLY	1.91%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION
5/09/14	06/25/17	500,000.		0.
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
NONE		WORKING CAPITAL, MEMPHIS BIOWORKS FOUNDATION		
RELATIONSHIP OF BORROWER		BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
NONE		4,000,000.	0.	4,000,000.
TOTAL TO FORM 990-PF, PART II, LINE 7		5,200,000.	0.	5,200,000.



FORM 990-PF	CORPORATE STOCK	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB-MUTUAL FUNDS	1,031,880.	1,057,604.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,031,880.	1,057,604.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PALLADIAN PARTNERS 2001, LLC	COST	280,527.	314,108.
GT REAL PROPERTY HLDNGS II, LLC	COST	345,831.	159,267.
ULTIUS ASSOC PRVT EQTY FUND LP	COST	2,279,727.	3,945,600.
GT OFFSHORE FUND, LTD.-CLASS A	COST	30,396,613.	38,870,113.
GT OFFSHORE FUND, LTD.-CLASS B	COST	28,246,002.	32,511,996.
TIFF REALTY/RESOURCES III, LLC	COST	651,863.	815,203.
MOON CAPITAL GLOBAL EQUITY	COST	68,552.	106,977.
SSM VENTURE PARTNERS III, LP	COST	840,534.	1,246,023.
PALLADIAN PARTNERS IV, LLC	COST	1,026,433.	934,834.
PALLADIAN PARTNERS V, LLC	COST	1,933,832.	2,448,961.
MANDRSON INTL VALUE FUND	COST	0.	0.
SSM VENTURE PARTERS IV, LP	COST	1,593,864.	2,461,983.
ULTIUS ASSOC PRVT EQTY FD II	COST	268,060.	306,411.
SSM GENERAL PARTNERS IV	COST	-27.	0.
PITTCO DOMESTIC EQUITIES PORTFOLIO LP	COST	20,816,601.	20,784,439.
PITTCO GLOBAL MACRO/CTA PORTFOLIO, LP	COST	5,658,934.	5,637,975.
GT INTERNATIONAL EQUITY QP FUND, LP	COST	0.	0.
HIGHCLERE INTL INV EMERGING MKTS MID FUND	COST	0.	0.
PALLADIAN PARTNERS VIII-A, LP	COST	194,651.	253,687.
TIGER PACIFIC OFFSHORE FUND, LTD.	COST	4,000,000.	3,738,865.
PITTCO INTERNATIONAL EQUITIES PORTFOLIO, LP	COST	21,389,108.	21,199,495.
PITTCO EMERGING MARKETS PORTFOLIO, LP	COST	8,585,473.	8,558,748.
WOLF RIVER BONDS - WELLS FARGO	COST	3,237,233.	3,455,949.
MAGNETAR OFFSHORE FUND	COST	20,084.	38,218.
ET US QP FUND, LP	COST	114,281.	111,800.
TOTAL TO FORM 990-PF, PART II, LINE 13		131,948,176.	147,900,652.

FORM 990-PF

OTHER ASSETS

STATEMENT 14

DESCRIPTION

BEGINNING OF  
YR BOOK VALUEEND OF YEAR  
BOOK VALUEFAIR MARKET  
VALUE

HUNT-PHELAN HOME ASSETS

20,833.

20,833.

0.

TO FORM 990-PF, PART II, LINE 15

20,833.

20,833.

0.

FORM 990-PF

OTHER NOTES AND LOANS PAYABLE

STATEMENT 15

## LENDER'S NAME

## TERMS OF REPAYMENT

## SECURITY PROVIDED BY BORROWER

FIRST TENNESSEE BANK

INTEREST MONTHLY

BROKERAGE ACCT, CASH &/OR  
SECURITIESDATE OF  
NOTEMATURITY  
DATEORIGINAL  
LOAN AMOUNTINTEREST  
RATE

## PURPOSE OF LOAN

06/30/14

06/25/17

500,000.

1.91%

LOAN TO MEMPHIS BIOWORKS  
FOUNDATION

## RELATIONSHIP OF LENDER

NONE

## DESCRIPTION OF CONSIDERATION

FMV OF  
CONSIDERATION

## BALANCE DUE

0.

4,000,000.

TOTAL TO FORM 990-PF, PART II, LINE 21, COLUMN B

4,000,000.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 16

## NAME OF CONTRIBUTOR

## ADDRESS

J.R. HYDE, III

17 W. PONTOTOC AVENUE, SUITE 200  
MEMPHIS, TN 38103

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
BARBARA R. HYDE 17 WEST PONTOTOC AVENUE, SUITE 200 MEMPHIS, TN 38103	PRESIDENT/DIRECTOR 5.00	30,000.	21,970. 0.
JOHN H. PONTIUS 17 WEST PONTOTOC AVENUE, SUITE 100 MEMPHIS, TN 38103	SEC/TREASURER 2.00	0.	0. 0.
JOSEPH R. HYDE, III 17 WEST PONTOTOC AVENUE, SUITE 200 MEMPHIS, TN 38103	DIRECTOR 5.00	0.	0. 0.
MARGARET E. HYDE 17 WEST PONTOTOC AVENUE, SUITE 100 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0. 0.
ELLEN B. HYDE 17 WEST PONTOTOC AVENUE, SUITE 100 MEMPHIS, TN 38103	DIRECTOR 0.00	0.	0. 0.
TERESA SLOYAN 17 WEST PONTOTOC AVENUE, SUITE 200 MEMPHIS, TN 38103	EXECUTIVE DIRECTOR 40.00	275,479.	16,614. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		305,479.	38,584. 0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 18

## NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LAUREN JENKINS  
17 WEST PONTOTOC AVENUE, SUITE 200  
MEMPHIS, TN 38103

## TELEPHONE NUMBER

901-685-3409

## FORM AND CONTENT OF APPLICATIONS

INFORMATION GUIDELINES ON HOW TO APPLY, WHEN TO APPLY AND THE FORMAT FOR  
APPLYING ARE ATTACHED OR MAY BE FOUND ON THE WEBSITE AT:  
[WWW.HYDEFUNDATION.ORG](http://WWW.HYDEFUNDATION.ORG)

## ANY SUBMISSION DEADLINES

/1, 6/1, 9/1, & 12/1; SEE DETAILED GUIDLEINES ATTACHED & THE WEBSITE AT  
[WWW.HYDEFUNDATION.ORG](http://WWW.HYDEFUNDATION.ORG)

## RESTRICTIONS AND LIMITATIONS ON AWARDS

LIMITED TO 501(C)(3) ORGANIZATIONS PRIMARILY IN TN, WITH A STRONG EMPHASIS  
ON MEMPHIS. NO GRANTS ARE MADE TO INDIVIDUALS.