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2016

OMB No 1545-0052

**Return of Private Foundation** 

Department of the Treasury

Form 990-PF

Internal Revenue Service

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 <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public

							Inspection
For	caler	ndar year 2016, or tax year beginning 01-01-20	)16 , ar	nd er	nding 12-31-	2016	
		ndation OS FOUNDATION			A Employer Id	entification numbe	r
111	IL NONC	STOONDATION			62-1677764		
		street (or P O box number if mail is not delivered to street address) AVENUE NORTH SUITE 1960	Room/suite		<b>B</b> Telephone nu	mber (see instructio	ns)
21	01 4111	AVENUE NORTH SUITE 1900			(615) 242-2436	5	
		, state or province, country, and ZIP or foreign postal code TN 372192012	1		C If exemption	application is pendin	a check here
INAS	HVILLE,	114 3/2192012			C II exemption	application is perialli	<b>▶</b>
G Ch	neck al	I that apply	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check h	ere 🕨 🔲
		☐ Final return ☐ Amended return				rganizations meeting k here and attach co	
		☐ Address change ☐ Name change			<b>E</b> If private for	undation status was i	terminated —
		pe of organization ✓ Section 501(c)(3) exempt private to 10.77(x)(1)				n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Other taxable trust Other taxable trust Other taxable at value of all assets at end	☐ Private foundation☐ Cash☐ Accru	_1	E If the founds		h tawa watan
of '	year <i>(f</i> .	rom Part II, col (c),	Cash L Accru	aı		ation is in a 60-mont n 507(b)(1)(B), chec	
line	≘ 16)▶	\$ 5,662,904 Uther (specify) _ (Part I, column (d) must	be on cash basis )				
Pa	rt I	Analysis of Revenue and Expenses (The total					(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions) )	books		meome	income	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	8,293				
	2	Check ► ☐ if the foundation is <b>not</b> required to attach					
	_	Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	83,343		83,343		
Revenue	5a b	Gross rents					
	6a	Net gain or (loss) from sale of assets not on line 10	-47,457				
	ь	Gross sales price for all assets on line 6a 1,956,714	,				
Sev	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					
	Ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	46.1				
	11	Other income (attach schedule)	923		923		
	12	Total. Add lines 1 through 11	45,102		84,266		
	13	Compensation of officers, directors, trustees, etc  Other employee salaries and wages	0		0		(
ıΛ	14 15	Other employee salaries and wages					
Se	16a	Legal fees (attach schedule)					
Expenses		Accounting fees (attach schedule)	1,350		675		675
Ĕ	c	Other professional fees (attach schedule)	41,249		25,591		15,658
live	17	Interest			•		
Administrative	18	Taxes (attach schedule) (see instructions)	2,492		2,472		20
SIE!	19	Depreciation (attach schedule) and depletion					
Ē	20	Occupancy					
Ā	21	Travel, conferences, and meetings					
ä	22	Printing and publications					
Operating and	23	Other expenses (attach schedule)	12,406		12,406		
rat	24	Total operating and administrative expenses.					
<u>6</u>		Add lines 13 through 23	57,497		41,144		16,353
_	25	Contributions, gifts, grants paid	299,368				299,368
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	356,865		41,144		315,721
	27	Subtract line 26 from line 12	111,300				
	a	Excess of revenue over expenses and	-311,763				
	ь	disbursements Net investment income (if negative, enter -0-)			43,122		
	c	Adjusted net income(if negative, enter -0-)			,		
		, <del>,</del> , , , , , , , , , , , , , , , , ,				l .	

5,641,483

5,641,483

5,641,483

5,641,483

459.773

5,329,720

5,329,720

5,329,720

5,329,720

2

3

4

5

6

5,641,483 -311,763

5,329,720

5,329,720 Form **990-PF** (2016)

0

486.360

5,662,904

Accounts payable and accrued expenses . . . . . . . . . . . . Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Land, buildings, and equipment basis ▶ \_

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . . .

Other increases not included in line 2 (itemize) ▶ \_\_\_\_\_

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31.

ances		_	ıat	abilities	les			
24	23	22	21	20	19	18	17	

Ba 25

Fund 26

ō

Assets 27

Net 30

28

29

31

Part III

2 3

13

14

15 16

Part IV Capital Gains	Part IV Capital Gains and Losses for Tax on Investment Income								
2-story brick wa	(a) e the kınd(s) of property sold (e g , rea rehouse, or common stock, 200 shs N		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )				
1aSee Additional Data Ta	ole								
b									
с									
d					ļ				
e	(6)		<u> </u>	,					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	( <b>g)</b> other basis ense of sale	Gain o	<b>h)</b> or (loss) o) minus (g)				
a See Additional Data Tal	ole								
b									
					-				
d									
e Complete substances		<b>d</b> la <b>k</b> la - <b>. £</b> d - <b>k</b>	13/31/60	_					
Complete only for asse	ts showing gain in column (h) and own	i i	on 12/31/69 (k)		( <b>i)</b> h) gain minus				
(i) FMV as of 12/31/6	(j) Adjusted basis as of 12/31/69	Excess	of col(ı) (j), ıf any	col (k), but not	less than -0-) <b>or</b> om col (h))				
a See Additional Data Tal	ole								
b									
с									
d									
e									
3 Net short-term capita			Part I, line 7	2	-47,457				
ın Part I, line 8			}	3					
	Under Section 4940(e) for Re								
(For optional use by domestic	private foundations subject to the sec	tion 4940(a) tax on ne	t investment incom	ne )					
If section 4940(d)(2) applies,					es 🗹 No				
	the section 4942 tax on the distributab not qualify under section 4940(e)  Do i	, ,	in the base period	′ ⊔ ′	es 🛂 No				
	mount in each column for each year, s		making any entrie	S	_				
(a)	(b)	(c)		(d)					
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable	le-use assets	Distribution rat (col (b) divided by c					
2015	313,364		6,047,162	(33. (2) diffided by C	0 051820				
2014	193,307		6,143,114		0 031467				
2013	161,985		3,961,424		0 040891				
2012	61,497		2,672,755		0 023009				
2011	46,965		1,194,663		0 039312				
2 Total of line 1, column	(d)		2		0 186499				
number of years the fo	tio for the 5-year base period—divide t undation has been in existence if less t ioncharitable-use assets for 2016 from	han 5 years	or by the		0 037300 5,650,360				
5 Multiply line 4 by line 3		•	5	1	210,758				
' '	nent income (1% of Part I, line 27b)		6		431				
					211,189				
	itions from Part XII, line 4 ,				315,721				
If line 8 is equal to or a	reater than line 7, check the box in Pa	rt VI, line 1b, and com	plete that part usin	ug a 1% tax rate. Se					
Instructions			,		000 PE (2016)				

5a During the year did the foundation pay or incur any amount to

Page **6** 

	(1) Carry on propaganda, or otherw	· · · · · · · · · · · · · · · · · · ·		☐ Yes 🗸	No			
	(2) Influence the outcome of any s on, directly or indirectly, any vo		• • • • • • • • • • • • • • • • • • • •					
	(3) Provide a grant to an individual	=		' '	No			
	(4) Provide a grant to an organizat		• •	⊔ Yes ⊻	No			
	in section 4945(d)(4)(A)? (see	·	· •		N .			
	(5) Provide for any purpose other t	han religious, charitable, sc	ientific, literary, or	· · L Yes 🗹	No			
	educational purposes, or for the	e prevention of cruelty to ch	ıldren or anımals?	· · 🗌 Yes 🗸	No			
b	If any answer is "Yes" to $5a(1)-(5)$ ,	, did <b>any</b> of the transactions	s fail to qualify under the ex	ceptions described in				
	Regulations section 53 4945 or in a		•	•	5b			
	Organizations relying on a current r			▶ □				
С	If the answer is "Yes" to question 5	` '	·					
	tax because it maintained expenditi	· · · · ·		· · Pes 🗌	No			
	If "Yes," attach the statement requi							
6a	Did the foundation, during the year							
	a personal benefit contract?	No						
Ь	Did the foundation, during the year	6b		No				
7-	If "Yes" to 6b, file Form 8870							
7a	'a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?							
				nagers, Highly Paid En	7b	1		
Pa	and Contractors	officers, Directors, 11t	istees, roundation Ma	magers, nighty Palu En	iipioyees	,		
1	List all officers, directors, truste	es. foundation managers	and their compensation	(see instructions).				
	zist un officers, un eccors, cruste			(d)				
	(a) Name and address	Title, and average hours per week  (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred	(e) other	nse acco r allowa		
MARC	K STENGEL	PRESIDENT/TREAS	0	compensation	)		0	
	TH AVENUE NORTH SUITE 1960	1 00					•	
	VILLE, TN 372192012							
	L STENGEL	V-P/SEC 1 00	0	C	)		0	
	HILLMONT DRIVE VILLE, TN 37215							
CHRIS	STIAN S STENGEL	VICE PRES	0	С	)		0	
BP 74		1 00						
KIGA RW	NLI							
2	Compensation of five highest-pa	id employees (other thar	n those included on line 1	.—see instructions). If no	ne, enter "	NONE.	**	
Na	(a) ame and address of each employee pa more than \$50,000	Title, and average hours per week (b) devoted to positi	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expen (e) other	se acco allowar		
NON	E							
	I mumb an af ath an arrelance of	#E0 000						
TOTA	I number of other employees paid ov				Form 99	0-PF /	2016)	
						(	20101	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highland Contractors (continued)	y Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, e	nter "NONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	<u> </u>
T-1-1	
Total number of others receiving over \$50,000 for professional services	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nu	umber of Evpanses
organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b> N/A	0
2	
3	
4	
Part TV P. Summary of Program Polated Investments (see instructions)	
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0
	Form <b>990-PF</b> (2016)

1a

1b

2

3a 3b

4

5

315,721

315.721

315,290

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431

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1

2

3

4

5

b

a Enter amount for 2015 only. **b** Total for prior years

From 2011. . . . . **b** From 2012. . . . . c From 2013. . . **d** From 2014. . . . . e From 2015. . . . .

XII, line 4 ▶ \$

indicated below:

Page 9

282.087

57,970

224,117

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Part XIII Undistributed Income (see instructions)

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . . 4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a

**b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must

6 Enter the net total of each column as

be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . .

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . e Excess from 2016. . .

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

1	Distributable amount for 2016 from Part XI, line 7	
2	Undistributed income, if any, as of the end of 2016	
а	Enter amount for 2015 only.	l

Corpus

(a)

0

(b)

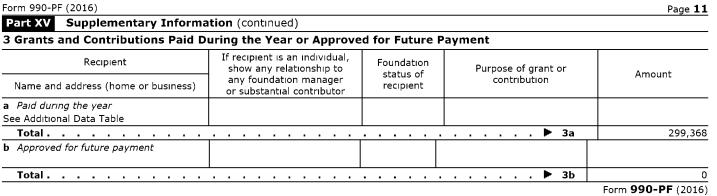
Years prior to 2015

(c)

2015

257,751

257,751



nter gross amounts unless otherwise indicated		Unrelated b	usiness income	Excluded by section	(e) Related or exempt	
_	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
е						
_	and contracts from government agencies					
Intere	st on savings and temporary cash					
Dividen	ds and interest from securities			14	83,343	
	tal income or (loss) from real estate					
	financed property ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income.			14	923	
Gain o	r (loss) from sales of assets other than					
	ory			18	-47,457	
	profit or (loss) from sales of inventory					
	evenue a					
b						
	·					
e			0		36,809	(
e Subtota <b>Total.</b> /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	ne )	0	13	36,809 3	
e Subtota Total. / e worksł	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Relationship of Activities to th	<sup>ns</sup> ) <b>e Accomplish</b>	nment of Exemp	ot Purposes	3	36,809
e Subtota Total. , e worksh	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
e Subtota Total. , e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
eSubtota Total. A e worksh art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
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eSubtota Total. A e worksh art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
e Subtota Total. , e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
eSubtota Total. A e worksh art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
e Subtota Total. , e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
eSubtota Total. A e worksh art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	
e Subtota Total. , e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is report	nment of Exempled in column (e) of	ot Purposes Part XVI-A contribut	ted importantly to	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Part	XVII	Exempt Organi	zations										
		ganization directly or in Code (other than sectio	directly enga							on 501		Yes	No
<b>a</b> Tra	nsfers	from the reporting foun	dation to a n	oncha	rıtable ex	empt organizatio	on of	f					
(1)	Cash.									. 1	la(1)		No
(2)	) Other	rassets								. [1	la(2)		No
<b>b</b> Oth	ner tran	sactions											
		of assets to a nonchar	•	_						<u>  1</u>	b(1)		No
(2)	) Purch	nases of assets from a n	oncharitable	exem	pt organi	zation				1	b(2)		No
		al of facilities, equipmen	-							1	.b(3)		No
		bursement arrangemen									.b(4)		No
٠.		s or loan guarantees.									b(5)		No
٠.		mance of services or m	•		_						b(6)		No
	-	facilities, equipment, n			•						1c		No
		wer to any of the above ds, other assets, or ser									lue		
ın a	any tran	nsaction or sharing arra	ngement, sh	ow in	column (d	d) the value of the	he g	oods, other asset	s, or services recei	ved			
(a) Line	No I	(b) Amount involved	(c) Name of	noncha	aritable eve	mpt organization	ı	(d) Description of	transfers, transactions,	and charir	on arrar	naemen:	tc
(a) Line	5 140	(b) Amount involved	(c) Name of	Horiche	aritable exe	mpt organization		(d) Description of	dansiers, transactions,	, and sharii	ig arrai	igenien	
							$\vdash$						
2a īs t	he four	ndation directly or indire	ctly affiliate	d with	or relate	d to one or mor	re ta	x-exempt organi	zations				
		in section 501(c) of the	•			•				🗆	Yes	<b>✓</b> N	o
		omplete the following so	,	ciidii	5000,011 50	21(0)(3)) 01 111 30		32,			, 03		
<b>D</b> 1.	103, 0	(a) Name of organization			(	<b>b)</b> Type of organiza	ation	İ	(c) Description	of relation	ship		
	114		T -dl	4 T l				-l					L L
		er penalties of perjury, ly knowledge and belief											
Sign		h preparer has any kno		,				FF (					
Here		*****				2017-05-09		*****		May the IRS			
	<b>   </b>	Signature of officer or ti	rustee			Date		— <b>P</b> <del>∏</del> Title		with the pre see instr )?	· —		
	<u> </u>	- I	ustee			Date		, title	(	see instr )	, <u>v</u> Y	es 🗆 N	0
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date		PTIN			
									Check if self-	Р	00266	949	
		DAVID HORLACHE	R CPA					2017-05-09	employed ▶ 🏻				
Paid				L			_						
	arer		LE & HORLAG	CHER F	PLC					Fırm's EIN	1 ▶46-	15468	85
use	Only	Ermale address > 34	24 21ST AVE		COUTURA	12							
		Firm's address ► 24	24 2151 AVE	INUE S	5001H 20	2				DI	/c	356	
		NA NA	ASHVILLE, TN	N 372	12					Phone no	(615)	256-2	<u> </u>
		I											

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d									
	kınd(s) of property sold (e g , real e use, or common stock, 200 shs ML(		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )				
OAKTREE CAPITAL GRP LLC									
OAKTREE CAPITAL GRP LLC									
TIGER EYE PARTNERS LP									
TIGER EYE PARTNERS LP									
EQUITABLE TRUST (18900)									
EQUITABLE TRUST (18900)									
EQUITABLE TRUST (18912)									
300 SHS OAKTREE CAPITAL									
EQUITABLE TRUST (18912)									
EQUITABLE TRUST (40032)									
Form 990PF Part IV - Capital	ns e - h								
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis opense of sale	Gain <b>(h)</b> (e) plus	or (loss) (f) mınus (g)				
13					13				
			14		-14				
			51,224	-51,224					
10,544				10,544					
410,904			414,921	-4,017					
450,442			499,963		-49,521				
31,962			32,264	-302					
14,877			12,095	2,782					
370,082			330,422	39,660					
98,741			113,964	-15,223					
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns i - I	1				
Complete only for assets show	ring gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus It less than -0-) <b>or</b>				
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col(I) col(J), If any		rom col (h))				
					13				
					-14				
					-51,224				
					10,544				
					-4,017				
					-49,521				
					-302				
					2,782				
					39,660				
					-15,223				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) Date acquired Date sold How acquired P-Purchase (mo, day, yr) (mo, day, yr) D-Donation EQUITABLE TRUST (40032) EQUITABLE TRUST (70007) EQUITABLE TRUST (70007) EQUITABLE TRUST (85001) EQUITABLE TRUST (85001) Ρ CAPITAL GAINS DIVIDENDS Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 84,197 90,805 -6,608 46,789 51,250 -4.461 32,806 33,821 -1,015 277,736 275.099 2,637 113,402 98,329 15,073 14,219 14,219 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(1)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any -6,608 -4,461 -1,0152,637 15,073 14,219

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ACHILLES INTERNATIONAL NONE 501(C)(3) HELPING PEOPLE WITH 7,000 42 WEST 38TH STREET SUITE 400 DISABILITIES TO PARTICIPATE NEW YORK, NY 10018 IN ATHLETICS ADVENTURE SCIENCE MUSEUM NONE 501(C)(3) MUSEUM/EDUCATION - DEBT 6,775 800 FORT NEGLEY BLVD REDUCTION CAMPAIGN NASHVILLE, TN 37203 CASA INC 601 WOODLAND STREET NONE 501(C)(3) **GENERAL FUND** 2,000 NASHVILLE, TN 37206 CENTER FOR LIVING & LEARNING NONE 501(C)(3) RESIDENTIAL CARE AND JOB 2,000 14549 ARCHWOOD STREET SUITE 221 TRAINING EFFORTS VAN NUYS, CA 91405 DREW CARES INTERNATIONAL NONE 501(C)(3) INTERNATIONAL HEALTH 26,400 10910 LONG BEACH BLVD STE 103-158 **PROGRAMS** LYNWOOD, CA 90262 ENSWORTH SCHOOL NONE **PRIVATE EDUCATION** 750 211 ENSWORTH PLACE **SCHOOL** NASHVILLE, TN 37205 EXCHANGE CLUB FAMILY CENTER NONE 501(C)(3) SUPPORT OF PREVENTION OF 2,000 139 THOMPSON LANE CHILD ABUSE NASHVILLE, TN 37211 FRIENDS OF HARVARD CELTIC NONE **PRIVATE** CELTIC STUDIES 2,000 BARKER CENTER 12 QUINCY STREET UNIVERSITY CAMBRIDGE, MA 02138 FRIENDS OF RADNOR LAKE NONE GENERAL FUND 20,000 501(C)(3) PO BOX 40324 NASHVILLE, TN 37204 GILDA'S CLUB NASHVILLE NONE 501(C)(3) GENERAL FUND 2,000 1707 DIVISION STREET NASHVILLE, TN 37203 **PRIVATE** HARPETH HALL SCHOOL NONE **EDUCATION** 10,000 3801 HOBBS ROAD SCHOOL NASHVILLE, TN 37215 HOSPICE WITHOUT BORDERS NONE IMPROVING HOME-BASED 25,000 501(C)(3) 1618 4TH AVENUE EAST PALLIATIVE CARE IN THE CITY OLYMPIA, WA 98506 OF KIGALI PROJECT HOSPICE WITHOUT BORDERS NONE 501(C)(3) **GENERAL FUND** 1,480 1618 4TH AVENUE EAST OLYMPIA, WA 98506 HOSPICE WITHOUT BORDERS NONE 501(C)(3) 107,463 STRENGTHENING RWANDA'A 1618 4TH AVENUE EAST HEALTHCARE SYSTEM BY OLYMPIA, WA 98506 SUPPORTING THE HOME-BASED CARE PRACTITIONER PROGRAM **PROJECT** NONE 500 **HUMANITIES TENNESSEE** 501(C)(3) GENERAL FUND 206 GAY STREET SUITE 306

NASHVILLE, TN 37201

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTREPID COLLEGE PREP NONE PRIVATE GENERAL FUND 5,000 **SCHOOL** 5432 BELL FORGE LANE EAST ANTIOCH, TN 37013 JADE PASLEY FAM ASSIST FD-MONROE NONE 501(C)(3) **GENERAL FUND** 2,000 CARELL JR CHILDRENS HOSP AT **VANDERBILT** 2200 CHILDRENS WAY NASHVILLE, TN 37232 KATIE'S HELPING HAND-MONROE NONE 501(C)(3) GENERAL FUND 2,000 CARELL JR CHILDRENS HOSPITAL AT VANDERBILT 2200 CHILDRENS WAY NASHVILLE, TN 37232 NONE **PRIVATE** 5,000 LEAD ACADEMY HIGH SCHOOL GENERAL FUND 1704 HEIMAN STREER SCHOOL NASHVILLE, TN 37208 LINDEN WALDORF SCHOOL NONE PRIVATE GENERAL FUND 4,500 3201 HILLSBORO PIKE **SCHOOL** NASHVILLE, TN 37215 MONTGOMERY BELL ACADEMY NONE **PRIVATE EDUCATION** 11,000 4001 HARDING ROAD **SCHOOL** NASHVILLE, TN 37205 NASHVILLE CLASSIC CHARTER SCHOOL NONE PRIVATE GENERAL FUND 5,000 1310 ORDWAY PLACE **SCHOOL** NASHVILLE, TN 37206 NASHVILLE CLEAN WATER PROJECT NONE 501(C)(3) **GENERAL FUND** 3,000 2407 ELLIOTT AVENUE NASHVILLE, TN 37204 NASHVILLE PUBLIC RADIO NONE 501(C)(3) GENERAL FUND 500 600 MAINSTREAM DRIVE NASHVILLE, TN 372281204 NONE NASHVILLE PUBLIC TELEVISION 501(C)(3) GENERAL FUND 500 161 RAINS DRIVE NASHVILLE, TN 37203 OVERBROOK SCHOOL NONE PRIVATE **EDUCATION** 5,000 **SCHOOL** 4210 HARDING ROAD NASHVILLE, TN 37205 PARSONS NEW SCHOOL OF DESIGN NONE **PRIVATE GENERAL FUND** 2,000 66 5TH AVENUE COLLEGE NEW YORK, NY 10011 PREVENT CHILD ABUSE TENNESSEE NONE GENERAL FUND 2,000 501(C)(3) 4721 TROUSDALE DRIVE NASHVILLE, TN 37220 RHODE ISLAND SCHOOL OF DESIGN NONE PRIVATE GENERAL FUND 500 2 COLLEEGE STREET COLLEGE PROVIDENCE, RI 02903 GENERAL FUND SAFE HAVEN FAMILY SHELTER NONE 501(C)(3) 2,000 1234 3RD AVENUE SOUTH

NASHVILLE, TN 37210

Total.

3a

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount						
Name and address (home or business)	or substantial contributor	recipient								
a Paid during the year										
THE LAND TRUST FOR TN 209 10TH AVE SOUTH 327 NASHVILLE, TN 37203	NONE	501(C)(3)	PRESERVE TN NATURAL AND HISTORIC LANDSCAPES	5,000						
THE PORCH 618 VERNON AVENUE NASHVILLE, TN 37209	NONE	501(C)(3)	GENERAL FUND	5,000						
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVENUE NASHVILLE, TN 37212	NONE	PRIVATE SCHOOL	GENERAL FUND	2,000						
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 372406014	NONE	PRIVATE UNIVERSITY	EDWARDS PEDIATRIC MENINGITIS RESEARCH FUND	2,000						
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 372406014	NONE	PRIVATE UNIVERSITY	JEAN AND ALEXANDER HEARD LIBRARY	5,000						
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 372406014	NONE	PRIVATE UNIVERSITY	SCHOOL OF NURSING	2,000						
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	NONE	PRIVATE UNIVERSITY	FUND FOR EXCELLENCE PROGRAM	2,000						
HARVARD UNIVERSITY GRADUATE SCHOOL OF DESIGN 86 BRATTLE STREET CAMBRIDGE, MA 02138	NONE	PRIVATE UNIVERSITY	SCHOOL OF DESIGN	2,000						
SAIC - SCHOOL OF THE ART INSTITUTE OF CHICAGO 36 S WABASH AVE CHICAGO, IL 60603	NONE	PRIVATE UNIVERSITY	GENERAL FUND	2,000						
STEVE'S CLUB OF NASHVILLE 3125 LAKE PARK DRIVE NASHVILLE, TN 37211	NONE	501(C)(3)	PHYSICAL FITNESS FOR UNDER PRIVILEGED CHILDREN	2,000						
BELCOURT THEATRE INC 2102 BELCOURT AVE NASHVILLE, TN 37212	NONE	501(C)(3)	GENERAL FUND	5,000						
Total				299,368						

3а

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TY 2016 Accounting Fees Sc	hedule			
	: THE ROR	ROS FOUNDATION 764		
Category Ai	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,350	675		675

Y 20	016	<b>Investments</b>	<b>Corporate 9</b>	Stock S	Schedule	

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MARKETIBLE SECURITIES HELD BY EQUITABLE TRUST CO

Name: THE ROROS FOUNDATION

**EIN:** 62-1677764

Name of Stock	End of Year Book Value	End of Year Fair Market Value

DLN: 93491132028147

4,837,488

4,530,891

TY 2016 Investments - Other Schedule	
Name: THE ROROS FO	OUNDATION

DLN: 93491132028147

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<b>EIN:</b> 62-1				
Category/ Item	Book Value	End of Year Fair Market Value		
TIGER EYE PARTNERS, LP AT COST 459,773 486,360				

CO 1 C 7 7 7 C 1

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491132028147	
TY 2016 Other Expenses Schedule					
Name:	THE ROROS FO	UNDATION			
EIN:	<b>EIN:</b> 62-1677764				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TIGER EYE PARTNERS LP-K-1 PASS-THROUGH	11,782	11,782		0	

618

618

OAKTREE CAPITAL GRP LLC-K-1 PASS-THROUGH

EXPENSES

INVESTMENT EXPENSES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491132028147

Name: THE ROROS FOUNDATION

**EIN:** 62-1677764

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
TIGER EYE PARTNERS LP	920	920	920	
OAKTREE CAPITAL GRP LLC	3	3	3	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491132028147					
TY 2016 Other Professional Fees Schedule					
Na	me: THE ROROS	FOUNDATION			
	EIN: 62-1677764				
				1	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FIDUCIARY & INVESTMENT MANAGEMENT FEES	26,096	10,438		15,658	
INVESTMENT ADVISORY FEES-AGILE	4,857	4,857		0	

4,286

2,842

3,168

4,286

2,842

INVESTMENT ADVISORY FEES-NUANCE

INVESTMENT ADVISORY FEES-WMC
INVESTMENT ADVISORY FEES-POLEN

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLI	N: 93491132028147	
TY 2016 Taxes Schedule					
Name: THE ROROS FOUNDATION  EIN: 62-1677764					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TN ANNUAL REPORT FEES	20	0		20	
FOREIGN TAXES	2,399	2,399		0	
FOREIGN TAXES - K-1	73	73		0	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491132028147				
Schedule B (Form 990, 990-EZ,	Schedule of Contributors	OMB No 1545-	0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF of the Treasury  ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at		<b>5</b>	
Name of the organizat THE ROROS FOUNDATIO		mployer identification nun	nber	
	62	2-1677764		
Organization type (ch	eck one)			
Filers of:	Section:			
Form 990 or 990-EZ				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	1		
	☐ 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			
•	ration filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions r property) from any one contributor. Complete Parts I and II. See instructions for det	•		
Special Rules				
under sections : received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> 3% sup 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part I by one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 or <b>(</b> ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	II, line 13, 16a, or 16b, and	that	
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 lf 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 <b>General Rule</b> 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)				
For Paperwork Reduction for Form 990, 990-EZ, or 9		B (Form 990, 990-EZ, or 990-PF	(2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page <b>2</b>
Name of organization THE ROROS FOUNDATION Employer identification 62-1677764			number
Part I	Contributors (see instructions) Use duplicate copies of Part I if addi	itional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BP 7416  , KIGALI RW	\$ 8,293	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) <b>N</b> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		<u>\$</u>	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		<u>\$</u>	Person Payroll Noncash (Complete Part II for noncash contributions)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>	
Name of organization THE ROROS FOUNDATION		Employer identification number		
THE ROROS TOOMBAT		62-16	577764	
Part II	Noncash Property		_	
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (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	
		\$		
	_	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>
Name of organizat THE ROROS FOUNDA			Employer identification number 62-1677764
than \$1, organiza the year	000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.from Part I		(0) 000 01 9111	(a) Besonption of now girt to meta
	Transferee's name, address, and	(e) Transfer of gift	t 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
	Transferee's name, address, and	(e) Transfer of gift	t 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
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)