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Extended to November 15, 2017

Return of Private Foundation

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

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OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

For calendar year 2016 or tax year beginning

and ending

Name of foundation: Lyndhurst Foundation Inc. Address: 517 East Fifth Street, Chattanooga, TN 37403. Employer ID: 62-6044177. Telephone: 423-756-0767. Accounting method: Cash. Fair market value: \$133,605,569.

EXTENDED

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

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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			
	2 Savings and temporary cash investments	3,615,681.	4,194,535.	4,194,535.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 225,000.			
	Less allowance for doubtful accounts ▶ 0.	225,000.	225,000.	225,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 10	120,890,447.	120,963,217.	128,179,176.	
14 Land, buildings, and equipment; basis ▶ 1,679,657.				
Less accumulated depreciation ▶ 1,011,119.	707,211.	668,538.	668,538.	
15 Other assets (describe ▶ Income Tax Receivab)	393,305.	338,320.	338,320.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	125,831,644.	126,389,610.	133,605,569.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	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	125,831,644.	125,831,644.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	557,966.		
30 Total net assets or fund balances	125,831,644.	126,389,610.		
31 Total liabilities and net assets/fund balances	125,831,644.	126,389,610.		

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	125,831,644.
2 Enter amount from Part I, line 27a	2	557,966.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	126,389,610.
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	126,389,610.

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 LT Gain from Managed Investments		P	Various	12/31/16
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 5,581,877.			5,581,877.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			5,581,877.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5,581,877.
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	0.

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	5,367,825.	132,433,625.	.040532
2014	5,922,754.	131,206,805.	.045141
2013	6,579,931.	110,276,055.	.059668
2012	4,114,537.	131,114,764.	.031381
2011	18,307,241.	165,507,817.	.110613

2 Total of line 1, column (d)	2	.287335
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	.057467
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	130,264,225.
5 Multiply line 4 by line 3	5	7,485,894.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	52,470.
7 Add lines 5 and 6	7	7,538,364.
8 Enter qualifying distributions from Part XII, line 4 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.	8	4,385,490.

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	104,939.
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	104,939.
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	104,939.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	322,246.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	372,246.	
8 Enter any penalty for underpayment of estimated tax. Check here <input 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	267,307.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	267,307.	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)? <i>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</i>		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN, DE		
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? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.lyndhurstfoundation.org</u>	X	
14 The books are in care of ► <u>Foundation Officer - President</u> Telephone no. ► <u>423-756-0767</u> Located at ► <u>517 East Fifth St, Chattanooga, TN</u> ZIP+4 ► <u>37403</u>		
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	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 ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a 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		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
 b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b		
6b		X
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 12		280,395.	25,738.	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
Macon C Toledano - 517 East Fifth Street, Chattanooga, TN 37403	Associate Director	207,345.	20,500.	0.
Margaret E Stakely - 517 East Fifth Street, Chattanooga, TN 37403	Controller	104,066.	10,395.	0.
Sarah C Cox - 517 East Fifth Street, Chattanooga, TN 37403	Executive Assistant	82,187.	8,356.	0.
Kathleen E Nolte - 517 East Fifth Street, Chattanooga, TN 37403	Program Officer	80,270.	0.	0.

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	128,931,382.
b	Average of monthly cash balances	1b	3,316,562.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	132,247,944.
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	132,247,944.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,983,719.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	130,264,225.
6	Minimum investment return. Enter 5% of line 5	6	6,513,211.

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	6,513,211.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	104,939.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	104,939.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,408,272.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,408,272.
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	6,408,272.

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	4,385,490.
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	4,385,490.
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	4,385,490.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				6,408,272.
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	10,184,010.			
b From 2012				
c From 2013	1,402,169.			
d From 2014				
e From 2015				
f Total of lines 3a through e	11,586,179.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 4,385,490.				
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				4,385,490.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,022,782.			2,022,782.
6 Enter the net total of each column as indicated below:	9,563,397.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	8,161,228.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,402,169.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013	1,402,169.			
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

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

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

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

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

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
Benic M Clark, III, (423) 756-0767
517 East Fifth Street, Chattanooga, TN 37403

b The form in which applications should be submitted and information and materials they should include:
See attached statement.

c Any submission deadlines:
See attached statement.

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

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
<p>a Paid during the year</p> <p>See attached list</p>				<p>3,391,578.</p>
Total			▶ 3a	3,391,578.
<p>b Approved for future payment</p> <p>See attached list</p>				<p>5,232,135.</p>
Total			▶ 3b	5,232,135.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue (Pass-Through Ord, Loss-Mgd Investments, UBTI Investments), Subtotal, and Total.

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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
Accum Income Acct	3,252.	3,252.	3,252.
Miscellaneous Interest Income	2,439.	2,439.	2,439.
Suntrust Grant Ckg	915.	915.	915.
Suntrust Operating Ckg	205.	205.	205.
Total to Part I, line 3	6,811.	6,811.	6,811.

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
Managed Investments	1,855,411.	0.	1,855,411.	1,855,411.	1,855,411.
Tax-Exempt Income	9,943.	0.	9,943.	0.	9,943.
To Part I, line 4	1,865,354.	0.	1,865,354.	1,855,411.	1,865,354.

Form 990-PF Other Income Statement 4

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Pass-Through Ord Loss-Mgd Investments	-2,010,264.	-2,010,264.	-2,010,264.
UBTI Investments	-54,082.	0.	-54,082.
Total to Form 990-PF, Part I, line 11	-2,064,346.	-2,010,264.	-2,064,346.

Form 990-PF	Legal Fees			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	16,983.	0.	0.	16,983.
To Fm 990-PF, Pg 1, ln 16a	16,983.	0.	0.	16,983.

Form 990-PF	Accounting Fees			Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	30,500.	20,435.	0.	10,065.
To Form 990-PF, Pg 1, ln 16b	30,500.	20,435.	0.	10,065.

Form 990-PF	Other Professional Fees			Statement 7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Agents' Fees	24,108.	24,108.	0.	0.
To Form 990-PF, Pg 1, ln 16c	24,108.	24,108.	0.	0.

Form 990-PF	Taxes			Statement 8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Personalty				
Taxes/Stormwater Fee	230.	0.	0.	230.
State Taxes	10.	10.	0.	0.
Taxes - 990-PF	104,985.	0.	0.	0.
Taxes - 990-T	0.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	105,225.	10.	0.	230.

Form 990-PF

Other Expenses

Statement 9

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Computer Maintenance	2,614.	0.	0.	2,614.
Direct Charitable Activities	5,879.	0.	0.	5,879.
Dues and Subscriptions	45,427.	0.	0.	45,427.
Employee Insurance	80,336.	0.	0.	80,336.
Equipment Lease	4,247.	0.	0.	4,247.
Insurance	16,548.	0.	0.	16,548.
Miscellaneous Expense	3,784.	0.	0.	3,784.
Non-deductible pass-through expenses	50,273.	0.	0.	0.
Office Supplies	40,090.	0.	0.	40,090.
Pension Plan Expense	8,706.	0.	0.	8,706.
Payroll Taxes	41,877.	0.	0.	41,877.
Repairs and Maintenance	35,985.	0.	0.	35,985.
Section 125 Plan Expense	275.	0.	0.	275.
Telephone Expense	5,943.	0.	0.	5,943.
Utilities	7,264.	0.	0.	7,264.
To Form 990-PF, Pg 1, ln 23	349,248.	0.	0.	298,975.

Form 990-PF	Other Investments	Statement 10	
Description	Valuation Method	Book Value	Fair Market Value
Sigular Guff Bric Opp Fund	COST	2,550,392.	3,448,010.
The Raptor Global Fund Ltd	COST	30,737.	39,829.
The Raptor Private Holdings	COST	12,774.	27,458.
Viking Global Equity III, Ltd	COST	6,009,767.	8,993,035.
Aberdeen FVP Offshore	COST	400,508.	392,506.
Aberdeen FPE Offshore	COST	299,716.	227,679.
OCM Principal Opportunities	COST	0.	7,301.
Commonfund Capital Int'l Ptrs IV, LP	COST	524,621.	710,570.
Commonfund Capital Private Equity Ptrs V	COST	426,472.	895,262.
Encap Energy Capital Fund VII-B, LP	COST	3,241,484.	604,209.
WCP Real Estate Fund II, LP	COST	925,659.	1,007,327.
Blue Ridge Offshore LP	COST	5,319,107.	6,112,050.
Fir Tree Capital Opp Fund Ltd	COST	8,887.	178,290.
GT Emerging Markets (QP) LP	COST	9,470,211.	10,026,864.
GT Offshore Fund, Ltd	COST	37,038,244.	36,525,896.
GT Special Opportunities III	COST	3,269,549.	3,437,040.
GT International Equity QP Fund LP	COST	16,901,190.	16,764,962.
GT US QP Fund LP	COST	14,854,800.	17,641,937.
Eagle MLP Strategy Fund	COST	4,227,027.	3,972,459.
CBL Secondary SPV, LP	COST	2,119,510.	2,621,945.
GT Institutional Fixed Income Fund LP	COST	6,498,235.	6,266,046.
Palladian Partners VIII-A, LP	COST	519,075.	676,501.
Tiger Global PIP VIII, LP	COST	1,042,384.	1,979,510.
Tiger Global PIP VIII Holding, LP	COST	51,291.	27,118.
Tiger Global PIP IX, LP	COST	1,286,153.	1,160,975.
Tiger Global PIP X, LP	COST	22,678.	22,360.
Headlands Capital Secondary Fd II	COST	635,615.	976,922.
Tortoise MLP & Pipeline Fund	COST	3,277,131.	3,435,115.
Total to Form 990-PF, Part II, line 13		120,963,217.	128,179,176.

Form 990-PF	Other Assets		Statement 11
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Income Tax Receivable	393,305.	338,320.	338,320.
To Form 990-PF, Part II, line 15	393,305.	338,320.	338,320.

Lyndhurst Foundation Inc

62-6044177

Totals included on 990-PF, Page 6, Part VIII

280,395.

25,738.

0.

Form 990-PF, Part XV, Line 2B-D
Application Submission Information

From January 1, 2012 through December 31, 2019, grants will be distributed primarily at the initiative of the Foundation through the cultivation of strategic partnerships with nonprofit organizations which have demonstrated capacity and leadership to engender positive and measurable outcomes within the foundation's declared areas of interest.

Unsolicited proposals will not be eligible for consideration.

Potential partners will be invited to submit grant proposals that: 1) describe the program of work to be undertaken, 2) indicate the desired level of funding, 3) list the results that should be achieved, and 4) define the means by which the project outcomes will be evaluated.

The narrative section of the proposal should be limited to three pages and include the following attachments.

- A description of the sponsoring organization
- A list of the board of directors and staff
- A copy of the organization's annual budget (both income and expenditures)
- An estimated project budget with line items
- A copy of the organization's tax-exempt ruling from the Internal Revenue Service.

Contact information:
Lyndhurst Foundation
517 East Fifth Street
Chattanooga, TN 37403-1826
(423) 756-0767 – Voice
(423) 756-0770 – Fax
www.lyndhurstfoundation.org

LYNDHURST FOUNDATION, INC

CONTRIBUTIONS

2016

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A Step Ahead Foundation Chattanooga [Code: PC]

P.O. Box 4212

Chattanooga, TN 37405

Support for marketing, outreach, fundraising activities, and operations support during the 2016 calendar year.

\$110,000.00

Access Fund [Code: PC]

4750 Walnut Street, Suite 100

Boulder, Colorado 80301

Support for the Chattanooga Climbing Conservation Initiative.

\$ 33,615.00

ArtsBuild [Code: PC]

301 East 11th Street, Suite 300

Chattanooga, TN 37403

Support for the Community Cultural Connections grant program.

\$ 25,000.00

Support for ArtsBuild's marketing campaign.

\$ 45,000.00

Support for the disaster relief fund for the arts.

\$ 5,000.00

Association for Visual Arts [Code: PC]

30 Frazier Avenue, Suite A

Chattanooga, TN 37405

Support for upgrades to the public and gallery spaces.

\$ 65,000.00

Bessie Smith Cultural Center [Code: PC]

200 East Martin Luther King Boulevard

Chattanooga, TN 37401-6126

Support for musicians' fees for the Bessie Smith Strut in 2016.

\$ 10,000.00

Boys & Girls Clubs of the Ocoee Region [Code: PC]

385 Third Street, SW

Cleveland, TN 37311-5977

Support for the purchase of new mobile audio, lighting, and staging equipment.

\$ 15,500.00

Causeway [Code: PC]

16 Patten Parkway

Chattanooga, TN 37402

Support for the Patten Towers Animation Project.

\$ 25,000.00

LYNDHURST FOUNDATION, INC

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2016

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Chambliss Center for Children [Code: PC] 315 Gillespie Road Chattanooga, TN 37411 Support for the Chambliss Center for Children's 2015 Capital Campaign.	\$250,000.00
Charleston Calhoun Tennessee Historical Society [Code: PC] P.O. Box 807 Charleston, TN 37310-0807 Support for Hiwassee River Heritage Center expansion project.	\$ 35,000.00
Chattanooga Area Food Bank [Code: PC] 2009 Curtain Pole Road Chattanooga, TN 37406 Support for the <i>Closing the Meal Gap</i> project.	\$100,000.00
Chattanooga Chamber Foundation [Code: PC] 811 Broad Street, Suite 100 Chattanooga, TN 37402-2626 Support for the Thriving Communities Initiative.	\$ 8,000.00
Chattanooga Design Center [Code: PC] 719 Cherry Street, Suite 100 Chattanooga, TN 37402 For general operating support in 2016.	\$ 62,500.00
Chattanooga Film Festival [Code: PC] 9639 Salisbury Lane Ooltewah, TN 37363 Support for financial management and planning consulting.	\$ 55,000.00
Chattanooga Kids on the Block [Code: PC] P.O. Box 4764 Chattanooga, TN 37405 Support for upgrades to the statistical/data software system.	\$ 10,000.00
Chattanooga Music Resource Center (SoundCorps) [Code: PC] 301 East 11 th Street, Suite 300 Chattanooga, TN 37402 For general operating support in 2016.	\$ 50,000.00

LYNDHURST FUNDATION, INC

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Chattanooga Neighborhood Enterprise [Code: PC]

1500 Chestnut Street, Suite 102

Chattanooga, TN 37408

Support for the 2016 edition of Money School and associated efforts to develop an affiliated community outreach component.

\$ 20,000.00

Support for the Project for Lean Urbanism pilot program in Chattanooga.

\$ 15,000.00

Support for planning and development for: Phase 2, East 5th Street Housing.

\$ 42,000.00

Support for the Missing Middle Building Types Initiative in Chattanooga.

\$ 82,500.00

Chattanooga Theatre Centre [Code: PC]

P.O. Box 4023

Chattanooga, TN 37405

Support for the Second Century Fund and general operations.

\$ 70,000.00

Chattanooga Woodworking Academy [Code: PC]

1604 South Market Street

Chattanooga, TN 37408

Support for general operations and activities in 2016.

\$ 5,000.00

City of Chattanooga – Department of Public Works [Code: GOV]

1250 Market Street, Suite 2100

Chattanooga, TN 37402

Support for the East Lake Park Restoration and Water Quality Improvements project.

\$100,000.00

City of Chattanooga – Department of Transportation [Code: GOV]

1250 Market Street, Suite 3030

Chattanooga, TN 37402

Support for the expansion of Bike Chattanooga's shared bicycle system and the launch of the Bike Chattanooga Ambassadors project.

\$162,098.00

City of Chattanooga – Public Art Chattanooga [Code: GOV]

101 East 11th Street, 3rd Floor City Hall

Chattanooga, TN 37402

Support for the Blue Trees project.

\$ 20,000.00

Support for the Public Art Project and Social Manager position

\$ 31,080.50

LYNDHURST FOUNDATION, INC

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City of Chattanooga – Public Art Chattanooga [Code: GOV] 101 East 11 th Street, 3 rd Floor City Hall Chattanooga, TN 37402 Support for the Albert Paley sculpture at the Blue Goose Hollow site of the Riverwalk extension.	\$230,000.00
City of Cleveland [Code: GOV] 190 Church Street, NE Cleveland, TN 37311 Support for the Back Alley Galleries project.	\$ 20,000.00
CO.LAB [Code: PC] 1100 Market Street, Suite 100 Chattanooga, TN 37402 Support for a report entitled <i>Measuring the Impact of Co.Lab and the Innovative Economy in Chattanooga.</i>	\$ 50,750.00
Community Foundation of Greater Chattanooga {Code: PC} 1270 Market Street Chattanooga, TN 37402 Support for the development of a new school-based telemedicine health pilot project in five Hamilton County public elementary schools.	\$128,750.00
Creative Arts Guild [Code: PC] 520 West Waugh Street Dalton, GA 30720-3474 Support for <i>The Spot</i> project in downtown Dalton, Georgia.	\$ 20,000.00
Creative Discovery Museum [Code: PC] P.O. Box 6339 Chattanooga, TN 37402 Support for a planning study for the Creative Discovery Museum's expansion along the 300 Block of Chestnut Street.	\$ 35,000.00
Enterprise Center, Inc. [Code: PC] 1100 Market Street, Suite 500 Chattanooga, TN 37402 Support for operations and staffing associated with the Application and Research program in 2016.	\$ 80,000.00

LYNDHURST FOUNDATION, INC

CONTRIBUTIONS

2016

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Freshwaters Illustrated [Code: PC]

P.O. Box 921

Corvallis, OR 97339

Support for the *Hidden Rivers* film project.

\$ 13,800.00

Friends of the Library [Code: PC]

1001 Broad Street

Chattanooga, TN 37402

General support for the Muse of Fire theatre project.

\$ 15,000.00

Friends of Moccasin Bend National Park [Code: PC]

P.O. Box 4953

Chattanooga, TN 37405

Support for expenses associated with the proposed consolidation of the Friends of Moccasin Bend National Park and Friends of Chickamauga and Chattanooga National Military Park.

\$ 3,600.00

Friends of Outdoor Chattanooga [Code: PC]

200 River Street

Chattanooga, TN 37405

Support for the production and distribution of the *Ten Chattanooga Outdoor Adventures* guidebook.

\$ 7,630.00

Georgia-Alabama Land Trust [Code: PC]

226 Old Ladiga Road

Piedmont, AL 36072

Support for the Thrive 2055/Ridge and Valley/Cumberland Plateau Conservation Lands project in 2016.

\$ 50,000.00

Girls Preparatory School [Code: PC]

205 Island Avenue

Chattanooga, TN 37405

Support for the 2016 presentation of the GPS Mad, Bad & Dangerous female entrepreneurial summit.

\$ 20,000.00

Glass House Collective [Code: PC]

P.O. Box 5666

Chattanooga, TN 37406

Support for the artist in residency program in 2016.

\$ 60,000.00

LYNDHURST FOUNDATION, INC

CONTRIBUTIONS

2016

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Greater Chattanooga Sports & Events Committee [Code: PC]
Chattanooga Area Convention and Visitors Bureau
736 Market Street, 18th Floor
Chattanooga, TN 37402
Support for the 2016 Chattanooga IRONMAN and HALF-MAN competitions. \$ 25,000.00

green/spaces [Code: PC]
63 East Main Street
Chattanooga, TN 37408-1317
Support for the green/spaces Speaker Series in partnership with other local organizations. \$ 2,500.00

Support for the Empower Chattanooga program, and for expansion of the program into the Alton Park neighborhood. \$ 40,000.00

Support for *The Pool* art project, to be installed in three inner-city Chattanooga neighborhoods in the 2017 calendar year. \$ 40,000.00

HudsonAlpha Institute for Biotechnology [Code: PC]
601 Genome Way
Huntsville, AL 35806
Support for the DNA Barcoding Initiative. \$ 50,000.00

Impact America – Tennessee [Code: PC]
1901 6th Avenue, Suite 2400
Birmingham, AL 35203
Support for the expansion of the FocusFirst vision care initiative in nine “Thrive 2055” counties in southeast Tennessee during the 2016-2017 fiscal period. \$ 53,400.00

Jazzanooga [Code: PC]
108 Woodlawn Drive
Chattanooga, TN 37411-3529
Support for general operations in 2016. \$ 50,000.00

Land Trust for Tennessee [Code: PC]
209 10th Avenue, Suite 327
Nashville, TN 37203
Support for the acquisition of the 671-acre Denny Cove tract in Marion County, Tennessee, as an addition to South Cumberland State Park. \$150,000.00

LYNDHURST FOUNDATION, INC

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2016

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Land Trust for Tennessee [Code: PC] 208 10 th Avenue, Suite 327 Nashville, TN 37203 General support for the Southeast Regional Office during the 2016-2017 fiscal year.	\$ 75,000.00
La Paz Chattanooga [Code: PC] 1402 Bailey Avenue Chattanooga, TN 37404 Support for the cultural competency consulting model.	\$ 40,000.00
Lookout Mountain Conservancy [Code: PC] P.O. Box 76 Lookout Mountain, TN 37350 Support for a video project highlighting the Howard High Intern program.	\$ 10,000.00
Matching Contributions [Code: PC] To match Lyndhurst associates' 2015 personal charitable contributions.	\$ 26,354.13
Mountain Goat Trail Alliance [Code: PC] P.O. Box 968 Monteagle, TN 37356 Support for planning, design, and engineering services to expand the trail from Monteagle to Tracy City, and an outreach and wellness initiative for residents of Grundy, Marion, and Franklin Counties.	\$ 30,000.00
Museum Center at 5 Points [Code: PC] 200 Inman Street East Cleveland, TN 37311 Support for artistic activities in conjunction with Museum Connect, including a public mural and community water festival.	\$ 11,500.00
River City Company [Code: PC] 2 nd Floor, Miller Plaza 850 Market Street Chattanooga, TN 37402 Support for the Art District Promenade project.	\$ 30,000.00
Support for the Passageway project, a design challenge to activate downtown Chattanooga alleyways.	\$ 10,000.00

LYNDHURST FOUNDATION, INC

CONTRIBUTIONS

2016

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Southeast Tennessee Tourism Association [Code: GOV] P.O. Box 4757 Chattanooga, TN 37405 Support for the Hiwassee River Blueway project, including fabrication and way-finding for boat launch sites in Reliance, Charleston, Blythe Ferry, and Calhoun, Tennessee.	\$ 45,000.00
Southern Appalachian Wilderness Stewards [Code: PC] 160 Zillicoa Street Ashville, NC 28801 Support for the 2017 Wilderness Skills Institute.	\$ 35,000.00
Splash [Code: PC] 1814 Wheeler Avenue Chattanooga, TN 37406 Support for the Splash Summer Arts Program in 2016.	\$ 15,000.00
Tennessee Aquarium [Code: PC] 201 Broad Street, Suite 200 Chattanooga, TN 37402-1010 Support for the Tennessee Aquarium Conservation Institute.	\$200,000.00
Trust for Public Land – Tennessee Office [Code: PC] 202 Tremont Street Chattanooga, TN 37405 Support for the first phase of construction of the White Oak Park-Stringers Ridge Connector Trail.	\$ 76,000.00
University of the South [Code: PC] 735 University Avenue Sewanee, TN 37383 Support for the 2017 Tenneswim event.	\$ 15,000.00
University of Tennessee at Chattanooga [Code: PC] 615 McCallie Avenue, Department 4905 Chattanooga, TN 37403 Support for the development and staffing of the interdisciplinary Geospatial Technology Lab,	\$100,000.00

LYNDHURST FOUNDATION. INC

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Whitfield County [Code: GOV]

Board of Commissioners

P.O. Box 248

Dalton, GA 30722-0248

**Support for the purchase of the historic Grant Farm as an addition
to Whitfield County's network of public parks and open space.**

\$ 75,000.00

TOTAL 2016

\$3,391,577.63

LYNDHURST GRANT COMMITMENTS - APPROVED BY BOARD
(As of December 31, 2016)

Grant Recipient	2017	2018	2019
Access Fund	\$ 116,385 00		
ArtsBuild	\$ 40,000 00		
A Step Ahead Foundation	\$ 40,000 00		
Baylor School	\$ 2,500 00		
Bessie Smith Cultural Center	\$ 10,000 00	\$ 10,000 00	
Causeway	\$ 25,000 00		
Chattanooga Area Food Bank	\$ 50,000 00		
Chattanooga Neighborhood Enterprise	\$ 50,000 00		
Chattanooga Theater Center	\$ 70,000 00	\$ 70,000 00	
City of Chattanooga Department of Public Works	\$ 100,000 00		
City of Chattanooga Department of Transportation	\$ 200,000 00		
City of Chattanooga Office of the Mayor	\$ 500,000 00		
City of Ringgold	\$ 25,000 00		
Community Foundation of Greater Chattanooga	\$ 100,000 00		
Company Lab	\$ 250,000 00		
Contemporary Performing Arts of Chattanooga	\$ 35,000 00	\$ 25,000 00	
Creative Discovery Museum	\$ 50,000 00		
Enterprise Center	\$ 80,000 00		
Erlanger Health Systems Foundation	\$ 300,000 00		
Friends of the Chattanooga Public Library	\$ 10,000 00		
Friends of Moccasin Bend National Park	\$ 100,000.00		
Friends of the Sixth Cavalry Museum	\$ 12,000 00		
Georgia Land Trust	\$ 50,000 00		
Glass House Collective	\$ 60,000 00		
Greater Chattanooga Sports and Events Committee	\$ 50,000 00	\$ 25,000 00	
Impact America	\$ 40,000 00	\$ 30,000 00	
Land Trust for Tennessee	\$ 50,000 00		
La Paz Chattanooga	\$ 36,000 00	\$ 26,000 00	
Launch Chattanooga	\$ 75,000 00	\$ 75,000.00	
Lookout Mountain Conservancy	\$ 327,000 00		
Metro Ideas Project	\$ 75,000 00	\$ 75,000 00	\$ 75,000 00
Miracle League of Chattanooga	\$ 20,000 00		
Mountain Goat Trail Alliance	\$ 30,000 00	\$ 30,000 00	
River City Company	\$ 75,000 00		
Southern Appalachian Wilderness Stewards	\$ 25,000 00	\$ 15,000 00	
Splash	\$ 15,000 00		
Tennessee Aquarium	\$ 200,000 00	\$ 200,000 00	\$ 200,000 00
Tennessee Watercolor Society	\$ 1,250 00		
The Nature Conservancy of Tennessee	\$ 100,000 00		
Thrive Regional Partnership	\$ 156,000 00		
Trust for Public Land	\$ 600,000 00		
Urban League of Greater Chattanooga	\$ 25,000.00		
University of Georgia Carl Vinson Institute	\$ 100,000.00		
University of Tennessee at Chattanooga	\$ 100,000 00		
Total	\$ 4,376,135 00	\$ 581,000 00	\$ 275,000 00