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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 05-01-2019 , and ending 04-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)Room/suite

1900 UNION AVENUE

City or town, state or province, country, and ZIP or foreign postal code
MEMPHIS, TN 381044029

F Name and address of principal officer:
ALEXANDER HOLTEL
1900 UNION AVENUE
MEMPHIS, TN 381044029

H(a) Is this a group return for subordinates?
☐ Yes ☒ No

H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

D Employer identification number
58-1723645

E Telephone number
(901) 728-4600

G Gross receipts \$ 514,967,342

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.CFGM.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1969

M State of legal domicile: TN

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THE PRIMARY EXEMPT PURPOSE OF THE ORGANIZATION IS TO STRENGTHEN AND IMPROVE THE CITY OF MEMPHIS AND THE VICINITY THEREOF THROUGH PHILANTHROPY.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	22
4	Number of independent voting members of the governing body (Part VI, line 1b)	22
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	23
6	Total number of volunteers (estimate if necessary)	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
7b	Net unrelated business taxable income from Form 990-T, line 39	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	144,306,803	485,890,619
9 Program service revenue (Part VIII, line 2g)	3,495,983	3,692,204
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,669,395	25,090,150
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	113,530	294,369
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	160,585,711	514,967,342

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	168,261,481	150,396,574
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,964,603	2,116,137
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶398,229		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,718,489	10,495,458
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	175,944,573	163,008,169
19 Revenue less expenses. Subtract line 18 from line 12	-15,358,862	351,959,173

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	364,416,579	619,564,365
21 Total liabilities (Part X, line 26)	1,763,298	1,473,940
22 Net assets or fund balances. Subtract line 21 from line 20	362,653,281	618,090,425

Part II

Signature Block

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

Sign Here

Signature of officer

ALEXANDER HOLTEL TREASURER

Type or print name and title

2020-12-07

Date

Paid Preparer Use Only

Print/Type preparer's name

Firm's name ▶ DIXON HUGHES GOODMAN LLP

Firm's address ▶ 999 S SHADY GROVE RD STE 400
MEMPHIS, TN 38120

Preparer's signature

Firm's EIN ▶ 56-0747981

Phone no. (901) 761-3000

Date 2020-12-07

Check ☐ if self-employed

PTIN P01297217

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

SEE STATEMENT OF THE PRIMARY EXEMPT PURPOSE OF THE ORGANIZATION IS TO STRENGTHEN AND IMPROVE THE CITY OF MEMPHIS AND THE VICINITY THEREOF THROUGH PHILANTHROPY. TO ACCOMPLISH THIS MISSION, THE ORGANIZATION WILL OPERATE AS COMMUNITY FOUNDATION FOR THE AREA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

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

4a	(Code:)	(Expenses \$	149,809,487	including grants of \$	149,522,678)	(Revenue \$	3,524,104)
See Additional Data							

4b	(Code:)	(Expenses \$	320,001	including grants of \$	320,000)	(Revenue \$	207,000)
See Additional Data							








4c	(Code:)	(Expenses \$	378,776	including grants of \$	378,776)	(Revenue \$)
See Additional Data							

See Additional Data Table

4d	Other program services (Describe in Schedule O.)						
	(Expenses \$	296,394	including grants of \$	175,120)	(Revenue \$		

4e	Total program service expenses ▶	150,804,658
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	37
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V **Statements Regarding Other IRS Filings and Tax Compliance** *(continued)*

Form **990** (2019)

Part VI

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	22	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent	22	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **TN**

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
COMMUNITY FOUNDATION OF GREATER MEMPHIS INC 1900 UNION AVENUE MEMPHIS, TN 381044029 (901) 728-4600

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

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

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

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

See instructions for the order in which to list the persons above.

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

[illegible]

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

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	986,135	0	176,253

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 6

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
SULLIVAN BRANDING 50 SOUTH BB KING BLVD SUITE 300 MEMPHIS, TN 38103	MARKETING	173,782
STELLAR TECHNOLOGY SOLUTIONS LLC PO BOX 825441 PHILADELPHIA, PA 19182	SOFTWARE	173,707
NOW CFO LLC 5251 S GREEN ST STE 350 MURRAY, UT 84123	CONSULTING	116,010

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3</p>	
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Part VIII Statement of Revenue													
Check if Schedule O contains a response or note to any line in this Part VIII												<input type="checkbox"/>	
										(A)	(B)	(C)	(D)
										Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns		1a	89,775									
	b Membership dues		1b										
	c Fundraising events		1c										
	d Related organizations		1d	1,664,268									
	e Government grants (contributions)		1e										
	f All other contributions, gifts, grants, and similar amounts not included above		1f	484,136,576									
	g Noncash contributions included in lines 1a - 1f:\$		1g	347,374,589									
	h Total. Add lines 1a-1f		485,890,619										
Program Service Revenue			Business Code										
	2a MANAGEMENT FEES		523920		3,736,485		3,736,485						
	b OTHER INVESTMENT INCOME		523000		-44,281		-44,281						
	c												
	d												
	e												
	f All other program service revenue.												
	g Total. Add lines 2a-2f		3,692,204										
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					22,309,291						22,309,291	
	4 Income from investment of tax-exempt bond proceeds												
	5 Royalties												
			(i) Real	(ii) Personal									
	6a Gross rents		6a										
	b Less: rental expenses		6b										
	c Rental income or (loss)		6c										
	d Net rental income or (loss)												
			(i) Securities	(ii) Other									
	7a Gross amount from sales of assets other than inventory		7a	2,780,859									
	b Less: cost or other basis and sales expenses		7b	0									
	c Gain or (loss)		7c	2,780,859									
	d Net gain or (loss)					2,780,859						2,780,859	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a										
	b Less: direct expenses		8b										
	c Net income or (loss) from fundraising events												
	9a Gross income from gaming activities. See Part IV, line 19		9a										
	b Less: direct expenses		9b										
	c Net income or (loss) from gaming activities												
	10a Gross sales of inventory, less returns and allowances		10a										
b Less: cost of goods sold		10b											
c Net income or (loss) from sales of inventory													
Miscellaneous Revenue			Business Code										
11a CSV INCOME/WRITEDOWN			523000		255,469						255,469		
b SEMINAR REGISTRATION FEES			900099		38,900		38,900						
c													
d All other revenue													
e Total. Add lines 11a-11d					294,369								
12 Total revenue. See instructions					514,967,342		3,731,104		0		25,345,619		

Form 990 (2019)

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	150,396,574	150,396,574		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	897,714		897,714	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	949,413	241,931	375,403	332,079
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	158,768	33,347	113,044	12,377
10 Payroll taxes	110,242	16,061	75,074	19,107
11 Fees for services (non-employees):				
a Management				
b Legal	37,803		37,803	
c Accounting	66,484		66,484	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,103,637		5,103,637	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	187,181	9,450	177,731	
12 Advertising and promotion	161,577	4,526	157,051	
13 Office expenses	861,067	30,211	830,438	418
14 Information technology	237,607	40,445	197,162	
15 Royalties				
16 Occupancy	102,071	24,017	66,046	12,008
17 Travel	28,883	2,379	20,008	6,496
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	122,002	3,622	115,277	3,103
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	59,890		59,890	
23 Insurance	108,126		108,126	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CHARITABLE REMAINDER TR	196,205		196,205	
b REPAIRS & MAINTENANCE	56,340		56,340	
c MEMBERSHIPS	54,318	790	47,885	5,643
d PROPERTY TAXES	20,172		20,172	
e All other expenses	3,092,095	1,305	3,083,792	6,998
25 Total functional expenses. Add lines 1 through 24e	163,008,169	150,804,658	11,805,282	398,229
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		15,893,234	2	41,705,013	
	3	Pledges and grants receivable, net		1,799,937	3	954,299	
	4	Accounts receivable, net		33,651	4	1,166,793	
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net		4,797,193	7	1,662,729	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		16,208	9	50,266	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,177,752			
	b	Less: accumulated depreciation	10b	1,286,597	899,379	10c	891,155
	11	Investments—publicly traded securities		200,343,751	11	463,142,560	
	12	Investments—other securities. See Part IV, line 11		138,266,409	12	107,295,302	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		2,366,817	15	2,696,248	
16	Total assets. Add lines 1 through 15 (must equal line 34)		364,416,579	16	619,564,365		
Liabilities	17	Accounts payable and accrued expenses		259,218	17	288,062	
	18	Grants payable		619,121	18	161,196	
	19	Deferred revenue		884,959	19	721,474	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23	303,208	
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D			25		
	26	Total liabilities. Add lines 17 through 25		1,763,298	26	1,473,940	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		306,261,754	27	563,062,048	
	28	Net assets with donor restrictions		56,391,527	28	55,028,377	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		362,653,281	32	618,090,425	
33	Total liabilities and net assets/fund balances		364,416,579	33	619,564,365		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	514,967,342
2	Total expenses (must equal Part IX, column (A), line 25)	2	163,008,169
3	Revenue less expenses. Subtract line 2 from line 1	3	351,959,173
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	362,653,281
5	Net unrealized gains (losses) on investments	5	-96,522,028
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	618,090,425

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

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

Additional Data

Software ID:

Software Version:

EIN: 58-1723645

Name: COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Form 990 (2019)

Form 990, Part III, Line 4a:

THE FOUNDATION'S PRIMARY PROGRAM IS TO ADMINISTER DONOR ADVISED FUNDS. TO ACCOMPLISH THIS, THE FOUNDATION RECEIVES AND ACCEPTS PROPERTY TO BE USED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES PRIMARILY IN AND FOR THE BENEFIT OF THE COMMUNITY OF MEMPHIS AND SHELBY COUNTY, AND THE VICINITY THEREOF.

Form 990, Part III, Line 4b:

GRANTS & INITIATIVES (FD 10, 11, 12, 14) STRIVES TO INITIATE OR TAKE A LEAD ROLE IN CREATING AND FUNDING PROGRAMS THAT IMPACT THE GREATER MEMPHIS COMMUNITY OR METROPOLITAN AREA. TYPICALLY, THESE PROGRAMS WILL BE OF COMMUNITYWIDE SIGNIFICANCE. INCREASING PUBLIC AWARENESS ABOUT A PARTICULAR ISSUE AND ATTEMPTING TO INVOLVE DONORS AND OTHER FUNDERS ABOUT A PARTICULAR ISSUE ARE GOALS OF THESE GRANTS. PROJECTS RANGE FROM A FIVE-YEAR GRANT TO MATCH FUNDING FROM THE BILL & MELINDA GATES FOUNDATION TO SUPPORT THE TEACHERS EFFECTIVENESS INITIATIVES THROUGH SHELBY COUNTY SCHOOLS TO SUPPORTING A FINANCIAL PROGRAM TO COMBAT PAYDAY LENDING.

Form 990, Part III, Line 4c:

THE PURPOSE OF THE STRENGTHENING NONPROFITS PROGRAM (FD 13) IS TO PROVIDE SUPPORT FOR NONPROFIT ORGANIZATIONS: 1) INTERMEDIARY AGENCIES THAT PROVIDE TECHNICAL ASSISTANCE TO OTHER NONPROFITS; AND 2) CAPACITY BUILDING FUNDING TO SUPPORT PROGRAMS BASED ON THE OUTCOMES OF COMPREHENSIVE PLANNING PROCESSES CONDUCTED BY BOARD AND STAFF. FUNDING WAS USED FOR GENERAL OPERATING SUPPORT FOR ORGANIZATIONS LIKE THE HOMELESS INTERMEDIARY THAT HELPS SECURE NATIONAL FUNDING AND PROVIDES TRAINING TO HOMELESS SERVICE PROVIDERS.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:) (Expenses \$ 296,394 including grants of \$ 175,120) (Revenue \$)

D. GIVE 365 - GIVE 365 IS A NEW WAY OF BRINGING CHARITABLE PEOPLE TOGETHER FOR GOOD. GIVE 365 MEMBERS GIVE A MINIMUM OF \$1 A DAY OR \$ 365 ANNUALLY. BY POOLING SMALLER DONATIONS INTO A CHARITABLE FUND, GIVE 365 MEMBERS ARE ABLE TO MAKE SIGNIFICANT GRANTS THAT IMPROVE OUR COMMUNITY TODAY AND TOMORROW. THAT IS BECAUSE 50 PERCENT OF ALL FUNDS RAISED ARE DISTRIBUTED ANNUALLY, AND 50 PERCENT ARE INVESTED IN AN ENDOWED FUND TO SUPPORT FUTURE GRANTS. GIVE 365 EXPANDING MEMBERSHIP HAS ESTABLISHED A PATTERN OF CHARITABLE GIVING AND A LASTING FUND THAT CONTINUES TO GROW. GIVE 365 IS HARNESSING THE ENERGY, ENTHUSIASM AND RESOURCES OF MEMPHIANS AND CONNECTING LIKE-MINDED PEOPLE WHO WANT TO MAKE A DIFFERENCE.

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

E. THE FOUNDATION OFFERS A SCHOLARSHIP PROGRAM FOR STUDENTS RESIDING IN THE METROPOLITAN MEMPHIS AREA. PRIORITY WILL BE GIVEN TO STUDENTS WHO ARE INVOLVED IN THE COMMUNITY THROUGH VOLUNTEER ACTIVITIES.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GALE JONES CARSON DIRECTOR	1.00	X						0	0	0
MARSHALL CLARK DIRECTOR	1.00	X						0	0	0
KATE GILLILAND CONNELL DIRECTOR	1.00	X						0	0	0
KATHY MOORE COWAN DIRECTOR	1.00	X						0	0	0
TERRI LEE FREEMAN CHAIR	1.00	X		X				0	0	0
ARCHIE WILLIS III DIRECTOR	1.00	X						0	0	0
J W GIBSON DIRECTOR	1.00	X						0	0	0
ALISA HAUSHALTER DIRECTOR	1.00	X						0	0	0
JAY HEALY DIRECTOR	1.00	X						0	0	0
JEANNE JEMISON DIRECTOR	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHRIS KELLEY DIRECTOR	1.00	X						0	0	0
J KENNETH MARSTON JR DIRECTOR	1.00	X						0	0	0
DUNCAN L MILLER DIRECTOR	1.00	X						0	0	0
RAY POHLMAN DIRECTOR	1.00	X						0	0	0
ROBERT J QUINN DIRECTOR	1.00	X						0	0	0
POOJA SHAH DIRECTOR	1.00	X						0	0	0
PAULO TEIXEIRA DIRECTOR	1.00	X						0	0	0
REGINA WALKER DIRECTOR	1.00	X						0	0	0
MOLLY WEXLER DIRECTOR	1.00	X						0	0	0
GEORGE NASSAR DIRECTOR	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ELLIOTT PERRY DIRECTOR	1.00	X						0	0	0
MONICA WHARTON DIRECTOR	1.00	X						0	0	0
LARRY H BRYAN DIRECTOR	1.00	X						0	0	0
MEG T CROSBY DIRECTOR	1.00	X						0	0	0
KENNETH S ROBINSON DIRECTOR	1.00	X						0	0	0
J MARTIN REGAN JR SECRETARY	1.00			X				0	0	0
ROBERT M FOCKLER PRESIDENT	37.50			X				247,079	0	44,655
BARBARA S MORA HAYES ASST. SEC.	37.50			X				141,530	0	24,761
MACK E MCCAUL JR TREASURER THROUGH 9/6/2019	37.50			X				175,328	0	18,905
JULIA C MCDONALD VP	37.50			X				100,156	0	23,229

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MALLORY R SEEKER ASSISTANT TREASURER	37.50			X				70,833	0	4,036
ALEXANDER HOLTEL TREASURER - STARTED 2/10/2020	37.50			X				0	0	0
FRANK HORRELL DIRECTOR OF PROFESSIONAL ADVISOR DEVELOPMENT	37.50					X		112,025	0	35,565
CAROLINE KUEBLER DIRECTOR OF DEVELOPMENT	37.50					X		139,184	0	25,102

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Employer identification number
58-1723645

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	195,668,208	107,754,232	213,947,437	144,306,803	485,890,619	1,147,567,299
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	195,668,208	107,754,232	213,947,437	144,306,803	485,890,619	1,147,567,299
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						790,058,920
6	Public support. Subtract line 5 from line 4.						357,508,379

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	195,668,208	107,754,232	213,947,437	144,306,803	485,890,619	1,147,567,299
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	5,239,235	6,414,936	6,715,740	6,866,975	22,309,291	47,546,177
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	1,331,607	743,062	564,976	113,530	294,369	3,047,544
11	Total support. Add lines 7 through 10						1,198,161,020

12 Gross receipts from related activities, etc. (see instructions) **12**

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	29.840 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	37.420 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
1		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
2		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3a		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4a		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5a		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
6		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
7		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9a		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9b		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
10a		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

Part V

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

1

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:
Software Version:
EIN: 58-1723645
Name: COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Employer identification number
58-1723645

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	906	
2 Aggregate value of contributions to (during year)	466,032,020	
3 Aggregate value of grants from (during year)	131,954,248	
4 Aggregate value at end of year	485,070,527	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	55,648,946	56,213,990	54,111,111	51,010,879	54,062,594
b Contributions	322,698,302	1,509,393	1,238,547	535,443	2,245,728
c Net investment earnings, gains, and losses	-52,459,752	1,620,765	4,034,830	5,344,516	-2,087,066
d Grants or scholarships	25,144,924	2,938,877	2,400,617	2,090,689	2,513,236
e Other expenditures for facilities and programs					
f Administrative expenses	989,002	756,325	769,882	689,038	691,141
g End of year balance	299,753,570	55,648,946	56,213,990	54,111,111	51,010,879

2

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

a

Board designated or quasi-endowment ▶ 87.820 %

b

Permanent endowment ▶ 0.180 %

c

Temporarily restricted endowment ▶ 12.000 %

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

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		202,000		202,000
b Buildings		1,975,752	1,286,597	689,155
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				891,155

Schedule D (Form 990) 2019

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) CORPORATE BONDS (NON-PUBLICLY TRADED)	9,762,089	F
(B) EQUITY SECURITIES (NON-PUBLICLY TRADED)	38,025,651	F
(C) ALTERNATIVE INVESTMENTS	59,507,562	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	107,295,302	

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☒

Schedule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 58-1723645
Name: COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Supplemental Information

Return Reference	Explanation
PART V, LINE 4:	FORM 990, SCHEDULE D, PART V - ENDOWED FUNDS INTENDED USE THE FOUNDATION HAS MULTIPLE INTENDED USES FOR ITS ENDOWED FUNDS. THOSE INTENDED USES INCLUDE, BUT ARE NOT LIMITED TO, SUPPORTING THE FOLLOWING ACTIVITIES: SCHOLARSHIPS, MEDICAL RESEARCH GRANTS, OPERATING SUPPORT FOR NONPROFIT ENTITIES, FIELD OF INTEREST FUNDS, AND OTHER CHARITABLE ACTIVITIES.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE FOUNDATION HAS BEEN DETERMINED TO BE EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS EVIDENCED BY A DETERMINATION LETTER DATED AUGUST 22, 1990. ADDITIONALLY, THE FOUNDATION HAS BEEN DETERMINED TO BE AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. THE FOUNDATION HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX POSITIONS AS OF APRIL 30, 2020 AND 2019.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Employer identification number

58-1723645

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 667

3 Enter total number of other organizations listed in the line 1 table 8

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV

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

Return Reference	Explanation
PART I, LINE 2:	<p>THE FOUNDATION MONITORS ITS GRANTS IN VARIOUS WAYS DEPENDING ON THE SOURCE OF THE FUNDING. THERE ARE 3 PRIMARY FUNDING SOURCES WHICH ARE DONOR ADVISED FUNDS, PROGRAM/DISCRETIONARY AND SCHOLARSHIP FUNDS. DONOR ADVISED GRANTS DONOR ADVISED GRANTS ARE MONITORED IN THE FOLLOWING MANNER. GRANTS ARE RECOMMENDED BY FUND ADVISORS TO THE FOUNDATION. THE GRANTS MANAGER REVIEWS THE GRANT RECOMMENDATION FORM TO ENSURE ACCURACY AND PROPRIETY. NEXT, THE GRANTS MANAGER VERIFIES THE RECOMMENDED GRANTEE ENTITY IS A LEGITIMATE 501(C)(3) ORGANIZATION, AND REVIEWS THE REQUEST TO ENSURE IT IS NOT CONTRARY TO PUBLIC GOOD. ALL GRANTS ARE SUBSEQUENTLY APPROVED FOR DISBURSEMENT BY THE EXECUTIVE COMMITTEE OF THE FOUNDATION. AT THE NEXT SCHEDULED BOARD MEETING, THE FULL BOARD OF GOVERNORS VOTES TO RATIFY THE GRANTS. THE GRANT STATUS IS MONITORED BY THE STAFF OF THE FOUNDATION UNTIL COMPLETION OF THE DESIGNATED PURPOSE. PROGRAM/DISCRETIONARY GRANTS THE FOUNDATION'S GRANT PROGRAMS WILL BE OFFERED FROM TIME TO TIME AS DIRECTED BY THE COMMITTEES CHARGED TO OPERATE SUCH PROGRAMS. FOR EACH SUCH PROGRAM, THE RESPECTIVE COMMITTEE WILL DETERMINE THE MISSION AND PURPOSE OF THE PROGRAM, SET CRITERIA FOR THE AWARDING OF GRANTS, SET A SCHEDULE FOR THE APPLICATION FOR AND AWARDING OF GRANTS, ENSURE THE DISSEMINATION OF THE CRITERIA AND SCHEDULE TO LIKELY GRANTEES, REVIEW APPLICATIONS, CONDUCT MEETINGS AND SITE VISITS WITH PROSPECTIVE GRANTEES AS NEEDED, AWARD GRANTS, AND EVALUATE EACH GRANT AS APPROPRIATE. THE FOUNDATION WILL NOT MAKE GRANTS TO ORGANIZATIONS THAT DIRECTLY OR INDIRECTLY PROMOTE OR ENGAGE IN VIOLENCE, TERRORISM, BIGOTRY OR THE DESTRUCTION OF ANY STATE. THE SPECIFIC INFORMATION REQUIRED TO BE SUBMITTED BY GRANTEES WILL BE DETERMINED BY THE COMMITTEES RESPONSIBLE FOR EACH GRANT PROGRAM. TYPICALLY, GRANT PROPOSALS WILL BE SUBMITTED THROUGH A GRANT APPLICATION TAILORED FOR SUCH PROGRAM. NO GRANT APPLICATION WILL BE REVIEWED UNLESS SUBMITTED ON THE APPROPRIATE FORM WITH ALL QUESTIONS ANSWERED AND THE FORM SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT ORGANIZATION. IF APPLICATION INFORMATION IS SUBSTANTIALLY COMPLETE AND IS SUBMITTED BY THE APPLICATION DEADLINE, STAFF MEMBERS MAY ATTEMPT TO OBTAIN ANY MISSING INFORMATION BY CONTACTING THE APPLICANT. IF THE APPLICANT IS CONTACTED BUT DOES NOT SUPPLY THE NEEDED INFORMATION BY THE DATE NEEDED, THE APPLICATION WILL BE DEEMED INCOMPLETE AND ELIMINATED FROM CONSIDERATION BY THE COMMITTEE. BASIC INFORMATION TO BE SUBMITTED IN ADDITION TO THE APPLICATION OR LETTER OF INTENT SHOULD INCLUDE: DETAILED PROJECT BUDGET- INCLUDING ALL SOURCES OF REVENUE AND THE PROJECTED USE OF COMMUNITY FOUNDATION FUNDS; LAST TWO (2) YEARS OF FINANCIAL STATEMENTS, ANNUAL REPORTS, AUDITS OR TAX RETURNS, OR STATEMENT OF FINANCIAL POSITION. IF USING A FISCAL AGENT, THE ORGANIZATION MUST SUBMIT THEIR FINANCIAL INFORMATION AS WELL; TMLINE FOR ACCOMPLISHING THE GOALS AND OBJECTIVES OUTLINED IN THE APPLICATION; LIST OF OFFICERS, DIRECTORS AND STAFF FOR THE ORGANIZATION; 501(C)(3) LETTER. PROCEDURE FOR TERMINATION: EFFORTS ARE TO BE MADE BY STAFF TO HELP GRANTEES AVOID GRANT CANCELLATION/TERMINATION SITUATIONS. STAFF IS ENCOURAGED TO ASSIST A GRANTEE IN DEVELOPING BUDGET, WORKPLAN AND PROJECT/PROGRAM MODIFICATIONS IF SUCH MODIFICATIONS WILL INCREASE THE PROBABLE SUCCESS OF THE FUNDED ACTIVITIES. STAFF IS ALSO ENCOURAGED TO ASSIST A GRANTEE IN DEVELOPING A PLAN TO SATISFY GRANT CONDITIONS OR TO REFER THE GRANTEE TO APPROPRIATE TECHNICAL ASSISTANCE REGARDING A PROBLEM WHICH OCCURS WITH THEIR PROGRAM/PROJECT. IF THE GRANTEE DOES NOT INDICATE A WILLINGNESS OR ABILITY TO MOVE FORWARD WITH A FUNDED PROJECT OR TO ADDRESS A PROBLEM WHICH WILL SIGNIFICANTLY JEOPARDIZE THE LIKELIHOOD OF THE FUNDED PROJECT'S SUCCESS AFTER ATTEMPTS ARE MADE BY STAFF TO ADDRESS THE CONCERNS, THE FOLLOWING PROCEDURE SHOULD BE FOLLOWED TO CANCEL OR TERMINATE A GRANT AWARD: 1.UPON APPROVAL OF THE DIRECTOR OF GRANTS AND INITIATIVES OR STAFF EQUIVALENT AND THE ADVISORY COMMITTEE CHAIR, THE GRANTS AND INITIATIVES OFFICER SHOULD NOTIFY GRANTEE BY CERTIFIED MAIL THAT THE GRANT HAS BEEN CANCELLED/TERMINATED, AND SHOULD REQUEST RETURN OF UNUSED GRANT FUNDS WITHIN TEN DAYS OF RECEIPT OF THE LETTER. 2.IF THE GRANTEE DOES NOT RETURN THE FUNDS, THE GRANTS AND INITIATIVES OFFICER SHOULD CONSULT THE DIRECTOR OF GRANTS AND INITIATIVES OR STAFF EQUIVALENT, THE ADVISORY COMMITTEE CHAIR AND COMMUNITY FOUNDATION LEGAL COUNSEL REGARDING FURTHER ACTION. NO ADDITIONAL GRANTS FROM DISCRETIONARY OR FIELD OF INTEREST FUNDS MAY BE AWARDED TO THE GRANTEE ORGANIZATION UNTIL A SATISFACTORY RESOLUTION TO THE MATTER OF OUTSTANDING FUNDS HAS BEEN ACHIEVED. 3.THE GRANTS AND INITIATIVES OFFICER WILL REPORT GRANT CANCELLATION/TERMINATION TO THE APPROPRIATE ADVISORY COMMITTEE AT ITS NEXT REGULAR MEETING. MANAGEMENT OF MISAPPROPRIATED GRANT FUNDS OCCASIONALLY THERE MAY BE INDICATIONS THAT GRANT FUNDS HAVE NOT BEEN UTILIZED FOR THE APPROVED PURPOSE BY A GRANTEE OF THE COMMUNITY FOUNDATION OF GREATER MEMPHIS. THE FOLLOWING PROCEDURE OUTLINES STEPS THAT CAN BE TAKEN TO INVESTIGATE AND/OR REMEDY A MISAPPROPRIATION OF GRANT FUNDS SITUATION: 1.COMMUNITY FOUNDATION STAFF MAY ASK THE GRANTEE TO RESPOND IN WRITING TO QUESTIONS REGARDING THE POSSIBLE MISAPPROPRIATION AND/OR CONDUCT A SITE VISIT WITH THE GRANTEE TO DISCUSS THE POSSIBLE MISAPPROPRIATION. STAFF MAY WANT TO INITIALLY TELEPHONE THE GRANTEE IF IT APPEARS AN INFORMAL APPROACH MAY CLEAR UP THE SITUATION AND PROMOTE GOODWILL BETWEEN THE COMMUNITY FOUNDATION AND THE GRANTEE. 2.IF THE EXPLANATION IS SATISFACTORY, TWO THINGS MAY HAPPEN: A)THE EXPLANATION WILL BE DOCUMENTED IN THE GRANTEE FILE AND THE ISSUE WILL BE CLOSED; B)STAFF MAY DECIDE IT IS APPROPRIATE FOR THE GRANTEE TO APPLY FOR AN AMENDMENT TO THEIR GRANT CONTRACT (PLEASE SEE AMENDING COMMUNITY FOUNDATION GRANTS POLICY) AND ENCOURAGE THE GRANTEE ORGANIZATION TO DO SO. 3.IF THE EXPLANATION IS NOT SATISFACTORY, THE FOLLOWING OPTIONS ARE AVAILABLE: A)UPON THE DISCOVERY THAT GRANT FUNDS WERE SPENT ON ACTIVITIES OR MATERIALS NOT AGREED TO IN THE GRANT AWARD CONTRACT, THE COMMUNITY FOUNDATION MAY ASK FOR A PARTIAL OR COMPLETE RETURN OF GRANT FUNDS; B)ALTERNATIVELY, THE GRANTEE MAY BE ASKED TO COMPLETE THE CONTRACT AGREEMENT WITHOUT ANY ADDITIONAL FUNDING FROM THE COMMUNITY FOUNDATION; C)IF THE GRANTEE FAILS TO FOLLOW THROUGH ON OPTION A OR B: 1)THE GRANT SHOULD BE CANCELLED PER THE GRANT CANCELLATION/TERMINATION POLICY; 2)NO FURTHER AWARDS WILL BE MADE TO THE GRANTEE ORGANIZATION FROM DISCRETIONARY OR FIELD OF INTEREST FUNDS UNTIL OPTION A OR B IS SATISFIED OR UNTIL THE GRANTEE ORGANIZATION HAS DEALT WITH THE MISAPPROPRIATION BY ADOPTING POLICIES, TAKING DISCIPLINARY ACTIONS, RESTRUCTURING THE ORGANIZATION, AND/OR ADDRESSING SOME KEY ISSUES. IN ORDER FOR FUTURE GRANT AWARDS TO BE CONSIDERED, COMMUNITY FOUNDATION STAFF MUST BE CERTAIN THAT THE GRANTEE ORGANIZATION FULLY UNDERSTANDS THE TERMS AND CONDITIONS OF FOUNDATION GRANT AWARDS, HAS ACKNOWLEDGED THE MISAPPROPRIATION, AND HAS TAKEN THE APPROPRIATE ACTIONS TO ADDRESS THE ISSUES/SITUATIONS THAT ALLOWED THE MISAPPROPRIATION TO OCCUR; 3)IF THE AMOUNT OF MONEY OR THE NATURE OF THE MISAPPROPRIATION WARRANTS, THE COMMUNITY FOUNDATION CAN TAKE LEGAL ACTION TO RECoup THE MISAPPROPRIATED FUNDS. SUNSET PROVISIONS FOR GRANTS & INITIATIVES COMMITTEES EVERY FIVE YEARS EACH COMMITTEE THAT IS PART OF THE GRANTS & INITIATIVES PROCESS WILL REVIEW ITS MISSION, CRITERIA AND PURPOSE. PART OF THE EVALUATION WILL INCLUDE REVIEWING THE COMMITTEE WORK AS IT FITS INTO THE FOUNDATION'S CURRENT STRATEGIC PLAN. THE COMMITTEE WILL ALSO CONSIDER WHETHER IT SHOULD CONTINUE AS IS, CHANGE OR STOP. THE COMMITTEE WILL BE CHARGED WITH COMPLETING THIS REVIEW AND PRESENTING THEIR FINDINGS TO G&I FOR APPROVAL AND ULTIMATELY APPROVAL BY THE BOARD OF GOVERNORS.</p>
FORM 990, SCHEDULE I	<p>SCHOLARSHIPS SCHOLARSHIPS ARE MONITORED IN THE FOLLOWING MANNER. THE PROCESS OF ADMINISTERING SCHOLARSHIP BEGINS WITH THE INITIAL ESTABLISHMENT OF THE FUND. THE COMMUNITY FOUNDATION OF GREATER MEMPHIS ADMINISTERS A VARIETY OF SCHOLARSHIP FUNDS. IN MANY CASES THESE FUNDS HAVE BEEN DESIGNED TO HONOR OR MEMORIALIZE CITIZENS FROM OUR COMMUNITY. IN ALL CASES THE FUNDS PROVIDE OPPORTUNITIES FOR STUDENTS TO FURTHER THEIR EDUCATION. A SCHOLARSHIP FUND MUST BE ENDOWED WITH A MINIMUM BALANCE OF \$25,000, WITH THREE YEARS TO REACH THIS MINIMUM. THE DONOR USUALLY DETERMINES THE PURPOSE OF THE SCHOLARSHIP FUND WHEN IT IS CREATED. ONCE A DONOR DETERMINES WHO IS ELIGIBLE TO APPLY, THEY MUST IDENTIFY HOW THE SCHOLARSHIP RECIPIENTS WILL BE CHOSEN FROM THE POOL OF ELIGIBLE APPLICANTS. DEPENDING ON THE PURPOSE OF THE SCHOLARSHIP, CERTAIN SELECTION CRITERIA ARE USUALLY CONSIDERED IN EVALUATING APPLICANTS, SUCH AS 1. ACADEMIC PERFORMANCE AND ABILITY TO SUCCEED; 2. EXTRA-CURRICULAR ACTIVITIES INDICATE THE STUDENT'S INVOLVEMENT, SOCIALIZATION AND COMMUNITY SERVICE; 3. LETTERS OF REFERENCE SHOW HOW OTHERS VIEW STUDENT'S STRENGTHS AND WEAKNESSES; 4. VOLUNTEER OR WORK EXPERIENCE COULD ILLUMINATE THAT THE STUDENT HAS SOME EXPERIENCE IN HIS/HER CHOSEN CAREER FIELD; 5. CLEARLY STATED CAREER AND EDUCATIONAL GOALS WILL SHOW THE STUDENT'S ABILITY TO SET GOALS AND OBJECTIVES FOR HIS/HER FUTURE; 6. UNUSUAL CIRCUMSTANCES IDENTIFY ANY FAMILY PROBLEMS, PERSONAL OR FINANCIAL, WHICH MAY WARRANT FURTHER CONSIDERATION. 7. FINANCIAL NEED IS DEMONSTRATED IN THE STUDENT ACTIVITY REPORT (SAR), WHICH IS THE INFORMATION THE STUDENT RECEIVES WHEN THEY APPLY FOR FINANCIAL AID THROUGH THE FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA). REVIEWING APPLICANTS ONCE THE CRITERIA HAVE BEEN ESTABLISHED, DONORS MUST SELECT A REVIEW COMMITTEE. OBJECTIVITY IS THE GOAL IN ALL CASES. THUS INDIVIDUALS FROM DIFFERENT SECTORS OF THE COMMUNITY ARE UTILIZED TO ACHIEVE OBJECTIVITY AND PROVIDE WIDER DISSEMINATION OF INFORMATION ABOUT SCHOLARSHIPS. IN SOME CASES, COMMITTEE COMPOSITION IS SPECIFIED IN THE AGREEMENT ESTABLISHING THE SCHOLARSHIP FUND. REPRESENTATIVES FROM SPECIFIC ORGANIZATIONS MIGHT BE NAMED. DONORS OR FAMILY MEMBERS MAY SERVE AS ADVISORS TO THE SCHOLARSHIP FUND, BUT NON-FAMILY MEMBERS MUST MAKE UP THE MAJORITY OF THE COMMITTEE. WHILE COMMITTEES CAN FUNCTION WELL WITHOUT MEMBERS REPRESENTING THE FIELD OF EDUCATION, IT IS ENCOURAGED TO INCLUDE ONE MEMBER (OR NON-VOTING ADVISOR) WHO HAS EXPERIENCE WITH ISSUES RELATED TO COLLEGE ADMISSIONS OR FINANCIAL AID. ALL SCHOLARSHIP FUNDS ARE WELCOME TO USE THE SCHOLARSHIP FUND ADVISORY COMMITTEE THE COMMUNITY FOUNDATION HAS APPOINTED.</p>

Additional Data

Software ID:
Software Version:
EIN: 58-1723645
Name: COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
350 ORG 20 JAY STREET SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
930 FRIENDS FOUNDATION 3433 HIGHLAND PARK PLACE MEMPHIS, TN 38111	20-8410999	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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A STEP AHEAD EAST TENNESSEE 4660 OLD BROADWAY STREET ATTN WENDI MULLINS KNOXVILLE, TN 37918	81-1822497	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
A STEP AHEAD FOUNDATION INC PO BOX 41601 MEMPHIS, TN 38174	45-1828684	501(C)(3)	1,878,483				GENERAL OPERATIONAL SUPPORT

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AAEP FOUNDATION INC 4033 IRON WORKS PARKWAY LEXINGTON, KY 40511	61-1259683	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
ABCS OF LIFE INC 1779 KIRBY PARKWAY SUITE 1-151 MEMPHIS, TN 38120	62-1679675	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT

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ACE AWARENESS FOUNDATION 22 NORTH FRONT STREET SUITE 165 MEMPHIS, TN 38103	47-3666633	501(C)(3)	1,552,800				GENERAL OPERATIONAL SUPPORT
ACHIEVEMENT FIRST 370 JAMES STREET SUITE 404 ATTN PAIGE MACLEAN NEW HAVEN, CT 06513	65-1203744	501(C)(3)	120,000				GENERAL OPERATIONAL SUPPORT

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ACLU FOUNDATION OF TENNESSEE P O BOX 120160 NASHVILLE, TN 37212	62-0988329	501(C)(3)	5,450				GENERAL OPERATIONAL SUPPORT
ADVANCE MEMPHIS PO BOX 2201 MEMPHIS, TN 38101	62-1778254	501(C)(3)	67,451				GENERAL OPERATIONAL SUPPORT

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ADVENT PRESBYTERIAN CHURCH 1879 N GERMANTOWN PARKWAY CORDOVA, TN 38016	62-1146893	501(C)(3)	15,200				GENERAL OPERATIONAL SUPPORT
ADVOCATES FOR IMMIGRANT RIGHTS P O BOX 41734 MEMPHIS, TN 38174	83-2194896	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AGAPE CHILD AND FAMILY SERVICES INC 3160 DIRECTORS ROW MEMPHIS, TN 38131	23-7039683	501(C)(3)	1,157,109				GENERAL OPERATIONAL SUPPORT
AGROS 2225 4TH AVENUE 2ND FLOOR SEATTLE, WA 98121	91-1276578	501(C)(3)	25,500				GENERAL OPERATIONAL SUPPORT

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AL OTRO LADO P O BOX 32578 LOS ANGELES, CA 90032	47-2910078	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
ALBERT EINSTEIN COLLEGE OF MEDICINE INC 1300 MORRIS PARK AVENUE BLOCK BUILDING ROOM 717 BRONX, NY 10461	47-2209056	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

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ALL SAINTS PRESBYTERIAN CHURCH 7808 RIALTO BOULEVARD AUSTIN, TX 78735		501(C)(3)	17,820				GENERAL OPERATIONAL SUPPORT
ALLMEMPHIS 1350 CONCOURSE AVENUE SUITE 434 MEMPHIS, TN 38104	82-4235064	501(C)(3)	901,000				GENERAL OPERATIONAL SUPPORT

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ALPHA OMEGA VETERANS SERVICES INC 1183 MADISON AVENUE MEMPHIS, TN 38104	58-1761468	501(C)(3)	14,600				GENERAL OPERATIONAL SUPPORT
ALPHA SIGMA PHI EDUCATIONAL FOUNDATION INC 710 ADAMS STREET CARMEL, IN 46032	14-1908351	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT

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ALZAR SCHOOL P O BOX 1609 CASCADE, ID 83611	26-3200341	501(C)(3)	800,029				GENERAL OPERATIONAL SUPPORT
ALZHEIMER'S & DEMENTIA SERVICES OF MEMPHIS INC 3185 HICKORY HILL ROAD MEMPHIS, TN 38115	62-1179871	501(C)(3)	1,079,643				GENERAL OPERATIONAL SUPPORT

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ALZHEIMER'S ASSOCIATION MID SOUTH CHAPTER - 699 OAKLEAF OFFICE LANE SUITE 105 MEMPHIS, TN 38117	13-3039601	501(C)(3)	13,442				GENERAL OPERATIONAL SUPPORT
AMERICAN CANCER SOCIETY INC (MEMPHIS) 5101 WHEELIS DRIVE SUITE 100 MEMPHIS, TN 38117	13-1788491	501(C)(3)	21,750				GENERAL OPERATIONAL SUPPORT

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AMERICAN CENTER FOR LAW AND JUSTICE INC PO BOX 90555 WASHINGTON, DC 200900555	54-1586817	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	53-0218495	501(C)(3)	150,000				GENERAL OPERATIONAL SUPPORT

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AMERICAN HEART ASSOCIATION MEMPHIS CHAPTER - 5384 POPLAR AVENUE SUITE 100 MEMPHIS, TN 38119	13-5613797	501(C)(3)	41,441				GENERAL OPERATIONAL SUPPORT
AMERICAN NATIONAL RED CROSS (CO) 444 SHERMAN STREET DENVER, CO 80203	53-0196605	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

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AMERICAN RED CROSS MIDSOUTH CHAPTER 1399 MADISON AVENUE MEMPHIS, TN 38104	53-0196605	501(C)(3)	113,200				GENERAL OPERATIONAL SUPPORT
ANGEL STREET P O BOX 93 CORDOVA, TN 38088	81-2072853	501(C)(3)	8,500				GENERAL OPERATIONAL SUPPORT

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ANIMAL RESPONSE FOUNDATION P O BOX 823 SOMERVILLE, TN 38068	47-4110377	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
APPLE SEEDS INC 2924 WALNUT GROVE RD SUITE 4 MEMPHIS, TN 38111	27-1450094	501(C)(3)	102,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF THE MID SOUTH 3485 POPLAR AVENUE SUITE 210 MEMPHIS, TN 38111	62-0673808	501(C)(3)	7,331				GENERAL OPERATIONAL SUPPORT
ARK FARMS 6309 SIR IANS COVE BARTLETT, TN 38135	47-4295459	501(C)(3)	8,650				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ARKANSAS CHILDREN'S HOSPITAL FOUNDATION P O BOX 2222 LITTLE ROCK, AR 72203	71-0568795	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
ARKANSAS STATE UNIVERSITY SYSTEM FOUNDATION P O BOX 1990 STATE UNIVERSITY, AR 72467	71-0489924	501(C)(3)	21,250				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARROW CREATIVE INC 64 FLICKER STREET MEMPHIS, TN 38104	81-3045567	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
ARTESIAN SCHOOLS INC 111 S HIGHLAND STREET SUITE 291 MEMPHIS, TN 38111	46-1846698	501(C)(3)	80,935				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTSMEMPHIS P O BOX 1000 DEPT 882 MEMPHIS, TN 381480882	62-0693547	501(C)(3)	133,335				GENERAL OPERATIONAL SUPPORT
ASPIRE PUBLIC SCHOOLS 1001 22ND AVENUE ADVANCEMENT DEPARTMENT OAKLAND, CA 94606	94-3311088	501(C)(3)	1,186,795				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ASSISI FOUNDATION OF MEMPHIS INC 515 ERIN DRIVE MEMPHIS, TN 38117	62-1558722	501(C)(3)	90,000				GENERAL OPERATIONAL SUPPORT
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET GIFT PROCESSING AUBURN, AL 36849	63-6022422	501(C)(3)	40,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AURORA COLLEGIATE ACADEMY 4841 SUMMER AVENUE MEMPHIS, TN 38122	27-4246992	501(C)(3)	250,000				CAPITAL CAMPAIGN
AURORA COLLEGIATE ACADEMY 4841 SUMMER AVENUE MEMPHIS, TN 38122	27-4246992	501(C)(3)	17,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUTOZONER ASSISTANCE FUND 123 SOUTH FRONT STREET ATTN AUTOZONER ASSISTANCE FUND MEMPHIS, TN 38103	62-1833974	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
AVE MARIA HOME 2805 CHARLES BRYAN ROAD BARTLETT, TN 38134	62-0561701	501(C)(3)	27,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLET MEMPHIS 2144 MADISON AVENUE MEMPHIS, TN 38104	62-1018942	501(C)(3)	228,950				GENERAL OPERATIONAL SUPPORT
BALMORAL PRESBYTERIAN CHURCH 6413 QUINCE ROAD MEMPHIS, TN 38119		501(C)(3)	28,832				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST COLLEGE OF FLORIDA 5400 COLLEGE DRIVE GRACEVILLE, FL 32440	59-0799893	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
BAPTIST COLLEGIATE MINISTRIES MEMPHIS - 757 COURT AVENUE MEMPHIS, TN 38105	62-1716463	501(C)(3)	7,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST MEMORIAL HEALTH CARE FOUNDATION INC 350 NORTH HUMPHREYS BOULEVARD MEMPHIS, TN 38120	58-1544781	501(C)(3)	55,226				GENERAL OPERATIONAL SUPPORT
BARDWELL CHRISTIAN CHURCH HIGHWAY 51 BARDWELL, KY 42023		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARON HIRSCH CONGREGATION 400 SOUTH YATES ROAD MEMPHIS, TN 38120	62-0477611	501(C)(3)	5,250				GENERAL OPERATIONAL SUPPORT
BARRET'S CHAPEL ELEMENTARY SCHOOL 10280 GODWIN ROAD ARLINGTON, TN 38002		501(C)(3)	26,834				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASTYR UNIVERSITY DEVELOPMENT OFFICE 14500 JUANITA DRIVE NE KENMORE, WA 98028	91-1036794	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
BELIEVE MEMPHIS ACADEMY 1250 VOLLINTINE AVENUE 2ND FLOOR MEMPHIS, TN 38107	81-3760198	501(C)(3)	260,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLEVUE BAPTIST CHURCH 2000 APPLING ROAD ACCOUNTING FINANCE CORDOVA, TN 38016	62-6001710	501(C)(3)	198,800				GENERAL OPERATIONAL SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	5,750				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BETHANY CHRISTIAN SERVICES 1255 LYNNFIELD ROAD SUITE 236 MEMPHIS, TN 38119	38-1405282	501(C)(3)	7,350				GENERAL OPERATIONAL SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL WISCONSIN 1000A DIVISION STREET STEVENS POINT, WI 54481	23-7311362	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG GREEN 1637 PEARL STREET SUITE 201 BOULDER, CO 80302	27-5083595	501(C)(3)	1,100,000				GENERAL OPERATIONAL SUPPORT
BIG OAK RANCH INC PO BOX 507 SPRINGVILLE, AL 35146	23-7413017	501(C)(3)	13,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BINGHAMPTON CHRISTIAN ACADEMY PO BOX 11109 MEMPHIS, TN 38111	62-1555775	501(C)(3)	898,200				GENERAL OPERATIONAL SUPPORT
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BOX 549003 OFFICE OF ADVANCEMENT BIRMINGHAM, AL 35254	63-0288811	501(C)(3)	21,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT OF MEMPHIS INC 115 ALEXANDER MEMPHIS, TN 38111	23-7219353	501(C)(3)	79,675				GENERAL OPERATIONAL SUPPORT
BLDG MEMPHIS PO BOX 41862 MEMPHIS, TN 38174	62-1514675	501(C)(3)	60,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BLOC MINISTRIES P O BOX 664 MEMPHIS, TN 38101	46-4959042	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
B'NAI B'RITH HOME AND HOSPITAL FOR THE AGED INC DBA MEMPHIS JEWISH HOME 36 BAZEBERRY ROAD MEMPHIS, TN 38018	62-0499939	501(C)(3)	43,972				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BODINE SCHOOL 2432 YESTER OAKS DRIVE GERMANTOWN, TN 38139	62-0868869	501(C)(3)	19,825				GENERAL OPERATIONAL SUPPORT
BOLTON HIGH SCHOOL 7323 BRUNSWICK ROAD ARLINGTON, TN 38002	62-6000834	501(C)(3)	22,791				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOSTON CHINATOWN NEIGHBORHOOD CENTER 885 WASHINGTON STREET BOSTON, MA 02111	23-7209691	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOY SCOUTS OF AMERICA CHICKASAW COUNCIL 171 SOUTH HOLLYWOOD STREET MEMPHIS, TN 38112	62-0499713	501(C)(3)	42,681				GENERAL OPERATIONAL SUPPORT
BOYS & GIRLS CLUB OF PORTAGE COUNTY P O BOX 171 941 MICHIGAN AVENUE STEVENS POINT, WI 54481	73-1630506	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS AND GIRLS CLUB OF CRITTENDEN COUNTY PO BOX 383 WEST MEMPHIS, AR 72301	13-5562976	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
BOYS AND GIRLS CLUBS OF GREATER MEMPHIS 44 SOUTH REMBERT MEMPHIS, TN 38104	62-0646371	501(C)(3)	244,898				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS AND GIRLS CLUBS OF INDIAN RIVER COUNTY INC 1729 17TH AVENUE VERO BEACH, FL 32960	59-3623298	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
BRAVO COLORADO AT VAIL BEAVER CREEK - 2271 N FRONTAGE ROAD W SUITE C VAIL, CO 81657	84-1074065	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BREAST CANCER ERADICATION INITIATIVE INC PO BOX 382886 GERMANTOWN, TN 381832886	62-1609633	501(C)(3)	7,300				GENERAL OPERATIONAL SUPPORT
BREVARD MUSIC CENTER INC PO BOX 312 BREVARD, NC 28712	56-0729350	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRIARCREST CHRISTIAN SCHOOL SYSTEM INC 76 SOUTH HOUSTON LEVEE RD EADS, TN 38028	62-0894165	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT
BRIDGES INC 477 NORTH FIFTH STREET MEMPHIS, TN 38124	23-7081488	501(C)(3)	1,434,732				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRINKLEY HEIGHTS URBAN ACADEMY 3260 MACON ROAD MEMPHIS, TN 38122	20-5232609	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT
CABARRUS COOPERATIVE CHRISTIAN MINISTRY FOUNDATION P O BOX 1717 CONCORD, NC 280261717	56-2192401	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CALVARY EPISCOPAL CHURCH 102 NORTH SECOND STREET MEMPHIS, TN 38103		501(C)(3)	681,736				GENERAL OPERATIONAL SUPPORT
CALVARY RESCUE MISSION P O BOX 2077 MEMPHIS, TN 381012077	62-0815254	501(C)(3)	209,400				GENERAL OPERATIONAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMPBELL FOUNDATION OFFICE OF DEVELOPMENT 1400 SOUTH GERMANTOWN ROAD GERMANTOWN, TN 38138	62-0548038	501(C)(3)	17,250				GENERAL OPERATIONAL SUPPORT
CAMPUS CRUSADE FOR CHRIST INC P O BOX 628222 ORLANDO, FL 328628222	95-6006173	501(C)(3)	76,500				GENERAL OPERATIONAL SUPPORT

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CAMPUS OUTREACH MEMPHIS DEPT 2300 PO BOX 2044 MEMPHIS, TN 38101	62-0483212	501(C)(3)	8,600				GENERAL OPERATIONAL SUPPORT
CAPSTONE EDUCATION GROUP INC P O BOX 22569 MEMPHIS, TN 38122	45-4885204	N/A	95,000				GENERAL OPERATIONAL SUPPORT

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CARE INC GIFT CENTER P O BOX 1870 MERRIFIELD, VA 22116	13-1685039	501(C)(3)	86,468				GENERAL OPERATIONAL SUPPORT
CARITAS COMMUNITY INC 2509 HARVARD AVENUE MEMPHIS, TN 38112	62-1813401	501(C)(3)	31,100				GENERAL OPERATIONAL SUPPORT

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CARPENTER ART GARDEN P O BOX 11529 MEMPHIS, TN 38111	82-2322015	501(C)(3)	250,100				GENERAL OPERATIONAL SUPPORT
CATHOLIC CHARITIES OF WEST TENNESSEE 1325 JEFFERSON AVENUE MEMPHIS, TN 38104	62-1451404	501(C)(3)	184,006				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CATHOLIC DIOCESE OF MEMPHIS (DEVELOPMENT) DEVELOPMENT DEPARTMENT 5825 SHELBY OAKS DRIVE MEMPHIS, TN 381347316	62-0845508	501(C)(3)	145,000				GENERAL OPERATIONAL SUPPORT
CATHOLIC RELIEF SERVICES P O BOX 17090 BALTIMORE, MD 212970303	13-5563422	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTER FOR ACTION AND CONTEMPLATION P O BOX 12464 ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	30,583				GENERAL OPERATIONAL SUPPORT
CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET SUITE 605 NEW YORK, NY 10013	51-0419496	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

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CENTER FOR TRANSFORMING COMMUNITIES 258 NORTH MERTON MEMPHIS, TN 38112	31-1813333	501(C)(3)	258,501				GENERAL OPERATIONAL SUPPORT
CENTER FOR WESTERN STUDIES INC 3896 ST PHILIP DRIVE BARTLETT, TN 38133	26-3286107	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

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CHAMBER MUSIC CHARLESTON P O BOX 80072 CHARLESTON, SC 29416	06-1778633	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT
CHANGE IS COLLECTIVE 1350 CONCOURSE AVENUE SUITE 434 MEMPHIS, TN 38104	82-3372081	501(C)(3)	1,510,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHARLESTON JAZZ 3005 WEST MONTAGUE AVENUE SUITE 200 200 NORTH CHARLESTON, SC 29418	83-0504523	501(C)(3)	28,500				GENERAL OPERATIONAL SUPPORT
CHARLESTON SYMPHONY ORCHESTRA P O BOX 30818 CHARLESTON, SC 29417	57-6000192	501(C)(3)	125,500				GENERAL OPERATIONAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARTER FUND 10901 W 120TH AVENUE SUITE 450 BROOMFIELD, CO 80021	05-0620063	501(C)(3) PRIVATE OP	3,000,000				GENERAL OPERATIONAL SUPPORT
CHILD EVANGELISM FELLOWSHIP INC PO BOX 348 WARRENTON, MO 63383	62-0544272	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN OF FALLEN PATRIOTS FOUNDATION 44900 PRENTICE DRIVE DULLES, VA 20166	47-0902295	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
CHILDREN'S HOSPITAL BOSTON 401 PARK DRIVE SUITE 602 BOSTON, MA 02215	04-2774441	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S MUSEUM OF MEMPHIS 2525 CENTRAL AVENUE MEMPHIS, TN 38104	62-1326890	501(C)(3)	17,600				GENERAL OPERATIONAL SUPPORT
CHOOSING JUSTICE INITIATIVE 1623 HAYNES MEADE CIRCLE NASHVILLE, TN 37207	83-0975952	501(C)(3)	250,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST COMMUNITY HEALTH SERVICES INC 2595 CENTRAL AVENUE MEMPHIS, TN 38104	62-1583270	501(C)(3)	82,000				GENERAL OPERATIONAL SUPPORT
CHRIST METHODIST DAY SCHOOL 411 SOUTH GROVE PARK ROAD MEMPHIS, TN 38117	62-1449791	501(C)(3)	28,250				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST UNITED METHODIST CHURCH 4488 POPLAR AVENUE MEMPHIS, TN 38117		501(C)(3)	376,500				GENERAL OPERATIONAL SUPPORT
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA 23463	54-0678752	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN BROTHERS HIGH SCHOOL 5900 WALNUT GROVE ROAD MEMPHIS, TN 38120	62-6049785	501(C)(3)	25,000				CAPITAL CAMPAIGN
CHRISTIAN BROTHERS HIGH SCHOOL 5900 WALNUT GROVE ROAD MEMPHIS, TN 38120	62-6049785	501(C)(3)	129,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN BROTHERS UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 650 EAST PARKWAY SOUTH BOX 104 MEMPHIS, TN 38104	62-0476666	501(C)(3)	10,887,382				GENERAL OPERATIONAL SUPPORT
CHRISTIAN COMMUNITY FOUNDATION 4515 POPLAR AVENUE SUITE 324 MEMPHIS, TN 38117	62-1752885	501(C)(3)	3,237,357				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH HEALTH 1350 CONCOURSE AVE SUITE 142 MEMPHIS, TN 38104	58-1716113	501(C)(3)	4,272,993				GENERAL OPERATIONAL SUPPORT
CHURCH OF STE GENEVIEVE 20 NORTH 4TH STREET STE GENEVIEVE, MO 63670		501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY APOSTLES 1380 WOLF RIVER BLVD COLLIERVILLE, TN 38017		501(C)(3)	12,700				GENERAL OPERATIONAL SUPPORT
CHURCH OF THE HOLY COMMUNION 4645 WALNUT GROVE ROAD MEMPHIS, TN 38117	91-1161548	501(C)(3)	62,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY COMMUNION 4645 WALNUT GROVE ROAD MEMPHIS, TN 38117	91-1161548	501(C)(3)	195,342				GENERAL OPERATIONAL SUPPORT
CHURCH OF THE HOLY SPIRIT 2300 HICKORY CREST DRIVE MEMPHIS, TN 38119	62-0940637	501(C)(3)	40,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY SPIRIT 2300 HICKORY CREST DRIVE MEMPHIS, TN 38119	62-0940637	501(C)(3)	12,450				GENERAL OPERATIONAL SUPPORT
CHURCH OF THE PALMS 3224 BEE RIDGE ROAD SARASOTA, FL 34239	59-0995240	501(C)(3)	25,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIRCUIT PLAYHOUSE INC PLAYHOUSE ON THE SQUARE 66 SOUTH COOPER MEMPHIS, TN 38104	23-7185772	501(C)(3)	269,676				GENERAL OPERATIONAL SUPPORT
CITY OF MEMPHIS 125 N MAIN STREET ROOM 308 MEMPHIS, TN 38103		501(C)(3)	142,063				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF MEMPHIS PARKS DEPARTMENT 2599 AVERY AVENUE 2ND FLOOR ATTN AMY COLLIER MEMPHIS, TN 38112		501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
CITY OF MEMPHIS HOUSING AND COMMUNITY DEVELOPMENT 170 N MAIN STREET 4TH FLOOR SUITE 400 MEMPHIS, TN 38103		501(C)(3)	375,427				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY YEAR MEMPHIS 22 NORTH FRONT STREET SUITE 900 MEMPHIS, TN 38103	22-2882549	501(C)(3)	750,000				GENERAL OPERATIONAL SUPPORT
CLEAN MEMPHIS ORGANIZATION 2112 COURT AVENUE MEMPHIS, TN 38104	26-3337830	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COACHING FOR LITERACY 6070 POPLAR AVENUE SUITE 150 MEMPHIS, TN 38119	46-3588150	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
CODECREW 88 UNION AVENUE 2ND FLOOR MEMPHIS, TN 38103	47-4691807	501(C)(3)	665,927				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLAGE DANCE COLLECTIVE INC 2497 BROAD AVENUE MEMPHIS, TN 38112	20-5888512	501(C)(3)	3,086,750				GENERAL OPERATIONAL SUPPORT
COLLIERVILLE ARTS COUNCIL 440 WEST POWELL ROAD COLLIERVILLE, TN 38017	62-1387715	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLIERVILLE LITERACY COUNCIL 167 WASHINGTON STREET COLLIERVILLE, TN 38017	58-1860713	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	23-7098397	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	1,103,200				GENERAL OPERATIONAL SUPPORT
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	31-1705370	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF MEMPHIS 2714 UNION AVENUE EXT SUITE 225 MEMPHIS, TN 38112	82-4511570	N/A	828,431				GENERAL OPERATIONAL SUPPORT
COMMUNITIES IN SCHOOLS OF TENNESSEE ATTN DEVELOPMENT 1207 18TH AVENUE SOUTH NASHVILLE, TN 37212	46-1196944	501(C)(3)	212,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ALLIANCE FOR THE HOMELESS 44 NORTH SECOND STREET SUITE 302 MEMPHIS, TN 38103	62-1616145	501(C)(3)	86,000				GENERAL OPERATIONAL SUPPORT
COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	59-0760199	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY LEGAL CENTER 243 ADAMS AVENUE MEMPHIS, TN 38103	62-1558575	501(C)(3)	43,681				GENERAL OPERATIONAL SUPPORT
COMMUNITY LIFT CORP 119 SOUTH COURT SUITE 100 MEMPHIS, TN 38103	27-3941355	501(C)(3)	440,201				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY STORE HOUSE 4201 GREENSBORO ROAD RIDGEWAY, VA 24148	61-1466341	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
COMMUNITY SUCCESS INSTITUTE 420 CENTRAL PARK WEST 4D NEW YORK, NY 10025	81-4608209	501(C)(3)	300,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCERTS INTERNATIONAL INC P O BOX 38745 GERMANTOWN, TN 38183	62-0793227	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
CONCORD ACADEMY 4942 WALNUT GROVE ROAD MEMPHIS, TN 38117	58-1514410	501(C)(3)	14,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION B'NAI ISRAEL 3830 NW 16 BOULEVARD GAINESVILLE, FL 32605		501(C)(3)	13,000				GENERAL OPERATIONAL SUPPORT
CONGREGATION BNEI KEDOSHIM 1859 49TH STREET ATTN RABBI MORDECHAI BECK BROOKLYN, NY 11204		N/A	25,050				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSTANCE ABBEY INC 209 HAMLIN PLACE MEMPHIS, TN 38105	81-4152908	501(C)(3)	8,501				GENERAL OPERATIONAL SUPPORT
CORDOVA BAPTIST CHURCH PO BOX 174 1126 C ROAD CORDOVA, TN 38018		501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRIME STOPPERS OF MEMPHIS AND SHELBY COUNTY INC 600 JEFFERSON SUITE 451 MEMPHIS, TN 38105	58-1449270	501(C)(3)	16,830				GENERAL OPERATIONAL SUPPORT
CROSSTOWN ARTS 1350 CONCOURSE AVENUE 280 MEMPHIS, TN 38104	27-1876711	501(C)(3)	455,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSTOWN HIGH SCHOOL 1365 TOWER AVENUE MEMPHIS, TN 38104	81-0717938	501(C)(3)	13,500				GENERAL OPERATIONAL SUPPORT
CROSTOWN RADIO PARTNERSHIP 40 S MAIN STREET SUITE 2900 MEMPHIS, TN 38103	84-3681384	501(C)(3)	23,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUMBERLAND COUNTY PLAYHOUSE P O BOX 484 CROSSVILLE, TN 38557	62-0812191	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE SUITE 1100N BETHESDA, MD 20814	13-1930701	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALRAIDA CHURCH OF CHRIST 37409 ATLANTA HIGHWAY MONTGOMERY, AL 36109	63-0511129	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
DEAFCONNECT OF THE MID SOUTH INC 6045 SHELBY OAKS DRIVE MEMPHIS, TN 38134	62-1361249	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEEP WATER CAY FAMILY HURRICANE RELIEF EFFORT - 3300 PGA BLVD SUITE 600 C/O JOHN FARINA PALM BEACH GARDENS, FL 33410	84-3180467	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
DEER HILL FOUNDATION P O BOX 180 MANCOS, CO 81328	84-1449671	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEFINED WITH PURPOSE 337 WEST PIKE STREET LAWRENCEVILLE, GA 30046	27-3201704	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
DELTA WATERFOWL FOUNDATION PO BOX 3128 BISMARCK, ND 58502	53-0259796	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENEUVILLE LEARNING CENTER 190 SOUTH COOPER STREET MEMPHIS, TN 38104	62-0563294	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT
DENISON ANIMAL WELFARE GROUP INC P O BOX 1330 DENISON, TX 75021	46-5190514	501(C)(3)	15,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEPAUW UNIVERSITY P O BOX 37 GREENCASTLE, IN 461350037	35-0869045	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
DESERT SPRING UNITED METHODIST CHURCH 120 NORTH PAVILION CENTER DRIVE LAS VEGAS, NV 89144	88-0276371	501(C)(3)	22,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEXTER UNITED METHODIST CHURCH 7643 HURON RIVER DRIVE DEXTER, MI 48130		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
DILGO KHYENTSE FELLOWSHIP 237 WEST 35TH STREET SUITE 1101 NEW YORK, NY 10001	13-3187080	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF WEST TENNESSEE 692 POPLAR AVENUE MEMPHIS, TN 38105	61-1013116	501(C)(3)	10,435				GENERAL OPERATIONAL SUPPORT
DISCIPLING MEN INC 8726 PEPPER BUSH LANE GERMANTOWN, TN 38139	02-0649954	501(C)(3)	7,400				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIXON GALLERY AND GARDENS 4339 PARK AVENUE MEMPHIS, TN 381179972	62-0943809	501(C)(3)	530,105				GENERAL OPERATIONAL SUPPORT
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501(C)(3)	31,461				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOROTHY DAY HOUSE OF HOSPITALITY P O BOX 40269 MEMPHIS, TN 381740269	83-0389694	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
DOWNLINE MINISTRIES PO BOX 770296 MEMPHIS, TN 38177	20-1374884	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN CHURCH P O BOX 3923 MEMPHIS, TN 38173	27-4112210	501(C)(3)	15,850				GENERAL OPERATIONAL SUPPORT
DRAGONFLY CAPACITY DEVELOPMENT 1502 HARBERT MEMPHIS, TN 38104	83-1659460	501(C)(3)	370,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	62-1265800	501(C)(3)	100,600				GENERAL OPERATIONAL SUPPORT
EAGLE PROJECTS INTERNATIONAL P O BOX 100 DOVERFOXCROFT, ME 04426	62-1395023	501(C)(3)	13,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDGE MOTOR MUSEUM 1910 MADISON AVENUE 194 MEMPHIS, TN 381042620	82-5182805	501(C)(3)	285,000				GENERAL OPERATIONAL SUPPORT
EDUCATIONAL & MEMORIAL FOUNDATION OF THE TENNESSEE SOCIETY OF CPA 201 POWELL PLACE BRENTWOOD, TN 37027	62-0854743	501(C)(3)	9,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATIONAL FOUNDATION INC P O BOX 2446 CHAPEL HILL, NC 27515	56-6058412	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
EIGHTH DAY FAITH COMMUNITY ATTN KATE LASSO 1640 COLUMBIA RD NW NW WASHINGTON, DC 20009	52-1918470	501(C)(3)	15,900				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELK HORN PUBLIC LIBRARY P O BOX 119 ELK HORN, IA 51531		501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
ELMWOOD CEMETERY OF MEMPHIS FOUNDATION INC 824 SOUTH DUDLEY STREET MEMPHIS, TN 38104	45-3250676	501(C)(3)	26,387				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMANUEL CENTER INC P O BOX 550 MEMPHIS, TN 38101	62-1730460	501(C)(3)	224,988				GENERAL OPERATIONAL SUPPORT
EMMANUEL UNITED METHODIST CHURCH 2404 KIRBY ROAD MEMPHIS, TN 38119	10-0168801	501(C)(3)	61,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMORY UNIVERSITY OFFICE OF GIFTS /MS 0970-001-8AA 1762 CLIFTON ROAD NE SUITE 1400 ATLANTA, GA 303224001	58-0566256	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
ENGAGING CREATIVE MINDS P O BOX 31875 CHARLESTON, SC 29417	46-1710691	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPICENTER C/O EPICENTER 902 S COOPER STREET MEMPHIS, TN 38104	82-0904035	501(C)(3)	2,259,325				GENERAL OPERATIONAL SUPPORT
EPISCOPAL RELIEF AND DEVELOPMENT PO BOX 7058 MERRIFIELD, VA 221167058	73-1635264	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERGREEN PRESBYTERIAN CHURCH 1567 OVERTON PARK AVENUE MEMPHIS, TN 38112		501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
EVIDENCE ACTION PO BOX 65480 WASHINGTON, DC 200355480	90-0874591	501(C)(3)	16,458				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EWB INC 500 LINWOOD AVENUE BUFFALO, NY 14209	45-0595376	501(C)(3)	8,500				GENERAL OPERATIONAL SUPPORT
FACING HISTORY AND OURSELVES NATIONAL FDTN INC (NATL) 16 HURD ROAD BROOKLINE, MA 02445	04-2761636	501(C)(3)	55,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACING HISTORY AND OURSELVES NAT'L FDN INC (MEMPHIS) 115 HULING AVENUE MEMPHIS, TN 38103	04-2761636	501(C)(3)	1,111,231				GENERAL OPERATIONAL SUPPORT
FAITH PRESBYTERIAN CHURCH 8816 POPLAR PIKE GERMANTOWN, TN 38138	62-1196268	501(C)(3)	143,023				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY INDEPENDENCE INITIATIVE P O BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
FAMILY SAFETY CENTER OF MEMPHIS AND SHELBY COUNTY 1750 MADISON AVENUE SUITE 600 MEMPHIS, TN 38103	27-3168812	501(C)(3)	1,008,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FATHER LOPEZ HIGH SCHOOL 3918 LPGA BOULEVARD DAYTONA BEACH, FL 32124	59-0874779	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
FAYETTE CARES PO BOX 326 SOMERVILLE, TN 38068	62-1249662	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP MEMPHIS PO BOX 11465 MEMPHIS, TN 38111		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 452770053	11-0303001	501(C)(3)	154,242				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF POTTS CAMP PO BOX 458 POTTS CAMP, MS 38659		501(C)(3)	27,157				GENERAL OPERATIONAL SUPPORT
FIRST CONGREGATIONAL CHURCH MEMPHIS - 1000 SOUTH COOPER STREET MEMPHIS, TN 38104		501(C)(3)	61,101				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST EVANGELICAL CHURCH 735 RIDGE LAKE BLVD MEMPHIS, TN 38120	62-0539196	501(C)(3)	8,200				GENERAL OPERATIONAL SUPPORT
FIRST PRESBYTERIAN CHURCH 125 S 3RD STREET WILMINGTON, NC 28401		501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH 166 NORTH POPLAR AVENUE MEMPHIS, TN 38103	62-0478239	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
STREETDOG FOUNDATION - P O BOX 485 MEMPHIS TN 38101 P O BOX 485 MEMPHIS, TN 38101		501(C)(3)	15,650				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH (AL) 224 EAST MOBILE STREET FLORENCE, AL 35630		501(C)(3)	17,400				GENERAL OPERATIONAL SUPPORT
FIRST PRESBYTERIAN CHURCH IN THE CITY OF NEW YORK 12 WEST 12TH STREET NEW YORK, NY 10011		501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST STEP RECOVERY CENTER 1950 MADISON AVENUE MEMPHIS, TN 38104	62-1302971	501(C)(3)	102,000				GENERAL OPERATIONAL SUPPORT
FIRST UNITARIAN CHURCH OF MEMPHIS PO BOX 683 MEMPHIS, TN 38101	62-6039465	501(C)(3)	298,679				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH 204 NORTH SECOND STREET MEMPHIS, TN 38105	62-0484179	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT
FIRST UNITED METHODIST CHURCH (COVINGTON) 145 WEST CHURCH AVENUE COVINGTON, TN 38019		501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH OF JACKSON TN 200 SOUTH CHURCH STREET JACKSON, TN 38301		501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
FISHING WITH ANGELS 16 GREENHOUSE ROAD GORDON, AL 36343	47-1290241	501(C)(3)	11,700				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF NORTHEAST ARKANSAS P O BOX 2097 JONESBORO, AR 72402	71-0810999	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
FOR THE KINGDOM INC 4100 RALEIGH MILLINGTON ROAD MEMPHIS, TN 38128	62-1796910	501(C)(3)	5,831				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREVER YOUNG INCORPORATED P O BOX 1381 COLLIERVILLE, TN 380271381	26-0326536	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
FORREST SPENCE FUND P O BOX 770478 MEMPHIS, TN 38177	27-0151429	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORWARD TN 413B 36TH AVE N NASHVILLE, TN 37209	82-3006560	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS PO BOX 608 DOWNERS GROVE, IL 60515	26-3160079	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRAYSER COMMUNITY SCHOOLS 1530 DELLWOOD AVENUE MEMPHIS, TN 38127	46-1747159	501(C)(3)	308,446				GENERAL OPERATIONAL SUPPORT
FREEDOM PREPARATORY ACADEMY INC 5132 JONETTA STREET MEMPHIS, TN 38109	26-1342579	501(C)(3)	1,408,893				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRENCH CAMP ACADEMY ONE FINE PLACE FRENCH CAMP, MS 39745	64-0321520	501(C)(3)	26,200				GENERAL OPERATIONAL SUPPORT
FRIENDS FOR LIFE CORPORATION 43 NORTH CLEVELAND MEMPHIS, TN 38104	62-1511959	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUTURE FOCUSED EDUCATION 200 BROADWAY BLVD NE FATPIPE ABQ ALBUQUERQUE, NM 87102	47-3717716	501(C)(3)	930,922				GENERAL OPERATIONAL SUPPORT
GAME INC 1844 PEABODY AVENUE MEMPHIS, TN 38104	83-4695721	501(C)(3)	40,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEMSTONES IN THE SUN 13308 PARTRIDGE DRIVE SILVER SPRING, MD 20904	84-2005966	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
GENTLEMEN BY CHOICE COMMUNITY DEVELOPMENT CORPORATION PO BOX 11808 LAHAINI, HI 96761	81-0924197	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGIA TECH FOUNDATION INC 760 SPRING STREET NW SUITE 400 ATLANTA, GA 30308	58-6043294	501(C)(3)	1,010,000				GENERAL OPERATIONAL SUPPORT
GERMANTOWN PERFORMING ARTS CENTER 1801 EXETER ROAD GERMANTOWN, TN 38138	58-1652763	501(C)(3)	9,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GERMANTOWN PRESBYTERIAN CHURCH 2363 GERMANTOWN ROAD SOUTH GERMANTOWN, TN 38138	62-6025646	501(C)(3)	67,757				GENERAL OPERATIONAL SUPPORT
GERMANTOWN UNITED METHODIST CHURCH 2331 SOUTH GERMANTOWN ROAD GERMANTOWN, TN 381385907		501(C)(3)	404,400				GENERAL OPERATIONAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GESTALT COMMUNITY SCHOOLS 2650 THOUSAND OAKS BLVD SUITE 1400 MEMPHIS, TN 38118	26-2794676	501(C)(3)	20,600				GENERAL OPERATIONAL SUPPORT
GIRL SCOUTS HEART OF THE SOUTH PO BOX 240246 MEMPHIS, TN 381240246	62-0502197	501(C)(3)	26,080				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRLS INC OF MEMPHIS 910 VANCE AVENUE MEMPHIS, TN 38126	62-0512078	501(C)(3)	50,000				CAPITAL CAMPAIGN
GIRLS INC OF MEMPHIS 910 VANCE AVENUE MEMPHIS, TN 38126	62-0512078	501(C)(3)	592,051				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL TEEN CHALLENGE INC P O BOX 511 COLUMBUS, GA 319020511	59-3302759	501(C)(3)	250,000				GENERAL OPERATIONAL SUPPORT
GODS PIT CREW 2499 NORTH MAIN STREET DANVILLE, VA 24540	54-1974979	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN CROSS SENIOR MINISTRIES INC 1615 APPLING ROAD CORDOVA, TN 38016	58-1871974	501(C)(3)	1,122,578				GENERAL OPERATIONAL SUPPORT
GOOD SAMARITAN OUTREACH CHURCH 550 POPLAR AVENUE MEMPHIS, TN 38105	46-4965063	501(C)(3)	12,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SHEPHERD PHARMACY 1256 UNION AVENUE 3RD FLOOR MEMPHIS, TN 38104	46-3313048	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
GRACE ST LUKES EPISCOPAL CHURCH 1720 PEABODY AVENUE MEMPHIS, TN 38104	62-0607229	501(C)(3)	64,700				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE ST LUKES EPISCOPAL SCHOOL 1720 PEABODY AVENUE MEMPHIS, TN 38104	62-0611549	501(C)(3)	96,450				GENERAL OPERATIONAL SUPPORT
GRACE CHURCH SCHOOL 86 FOURTH AVENUE NEW YORK, NY 10003	11-3752853	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE EVANGELICAL CHURCH 9750 WOLF RIVER BLVD GERMANTOWN, TN 38139	62-1450499	501(C)(3)	7,860				GENERAL OPERATIONAL SUPPORT
GRACE NETWORK OF MARTINSVILLE AND HENRY COUNTY P O BOX 3902 MARTINSVILLE, VA 24115	20-3111703	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND TETON MUSIC FESTIVAL INC P O BOX 9117 JACKSON, WY 830029117	23-7034152	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION P O BOX 129 2050 BLOWING ROCK HIGHWAY LINVILLE, NC 28646	26-4812778	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVENUE NEW ORLEANS, LA 70130	72-0408921	501(C)(3)	1,452,841				GENERAL OPERATIONAL SUPPORT
GREEN VALLEY PRESBYTERIAN CHURCH 1798 WIGWAM PARKWAY HENDERSON, NV 89074	88-0278589	501(C)(3)	18,850				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GROOMING GREATNESS 5221 COTTONWOOD ROAD MEMPHIS, TN 38118	81-1802483	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
HABITAT FOR HUMANITY OF GREATER MEMPHIS INC 7136 WINCHESTER ROAD MEMPHIS, TN 38125	62-1157233	501(C)(3)	52,952				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAITI MEDICAL MISSIONS OF MEMPHIS 1779 KIRBY PARKWAY BOX 319 MEMPHIS, TN 38138	62-1822470	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
HANOVER COLLEGE OFFICE OF DEVELOPMENT 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HARLAN COMMUNITY SCHOOLS MUSIC BOOSTER ASSOCIATION P O BOX 134 HARLAN, IA 51537	26-2773825	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
HARPSWELL FOUNDATION PO BOX 163 CONCORD, MA 01742	04-3474498	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVARD UNIVERSITY ALUMNI AND DEVELOPMENT SERVICES 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	50,100				GENERAL OPERATIONAL SUPPORT
HARVEST CHURCH P O BOX 381855 GERMANTOWN, TN 38183		501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARWOOD CENTER INC P O BOX 1417 CORDOVA, TN 38088	62-1104419	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT
HATTILOO THEATRE 37 SOUTH COOPER MEMPHIS, TN 38104	20-4225394	501(C)(3)	385,305				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HEARTBEAT 5431 NE 20TH AVENUE PORTLAND, OR 97211	27-1047308	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
HEIFER PROJECT INTERNATIONAL INC 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	5,301				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HEIGHTS COMMUNITY DEVELOPMENT CORPORATION P O BOX 221042 MEMPHIS, TN 38122	81-3066683	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 200024999	23-7327730	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGH COUNTRY CHARITABLE FOUNDATION INC PO BOX 2376 BANNER ELK, NC 286042376	47-3891153	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
HIGHLAND AREA RENEWAL CORP INC (HARC) C/O BUNTYN PRESBYTERIAN CHURCH 561 S PRESCOTT ST ROOM 215 MEMPHIS, TN 38111	20-5696751	501(C)(3)	8,900				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HIGHLAND CHURCH OF CHRIST 400 NORTH HOUSTON LEVEE ROAD CORDOVA, TN 38018	62-0577413	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
HIGHVIEW EPC 211 N HARTWELL AVENUE WAUKESHA, WI 531865522	39-1773793	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLSDALE COLLEGE INSTITUTIONAL ADVANCEMENT 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	193,545				GENERAL OPERATIONAL SUPPORT
HOPE HOUSE DAY CARE CENTER INC PO BOX 41437 MEMPHIS, TN 381741437	62-1579024	501(C)(3)	53,550				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOPE PRESBYTERIAN CHURCH 8500 WALNUT GROVE ROAD CORDOVA, TN 38018	62-1360056	501(C)(3)	88,750				GENERAL OPERATIONAL SUPPORT
HOPEWORKS INC P O BOX 22999 MEMPHIS, TN 38122	62-1743371	501(C)(3)	39,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITALITY HUB 82 NORTH SECOND STREET MEMPHIS, TN 38103	26-4417530	501(C)(3)	343,122				GENERAL OPERATIONAL SUPPORT
HOUSTON LEVEE COMMUNITY CENTER 1801 N HOUSTON LEVEE ROAD CORDOVA, TN 38016	47-4380174	501(C)(3)	13,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HUMANE SOCIETY OF MEMPHIS AND SHELBY COUNTY 935 FARM ROAD MEMPHIS, TN 38134	23-7236238	501(C)(3)	102,342				GENERAL OPERATIONAL SUPPORT
HUTCHISON SCHOOL DEVELOPMENT OFFICE 1740 RIDGEWAY ROAD MEMPHIS, TN 381195397	62-0540400	501(C)(3)	226,007				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ICALEB & COMPANY 5335 E 700 N HAMLET, IN 46532	46-0536993	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
IDEAS TO INSPIRE 913 PARROT CREEK WAY CHARLESTON, SC 29412	38-3897161	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDLEWILD PRESBYTERIAN CHURCH 1750 UNION AVENUE MEMPHIS, TN 38104	62-0502449	501(C)(3)	231,547				GENERAL OPERATIONAL SUPPORT
IMPACT AMERICA 1901 6TH AVENUE NORTH SUITE 2400 BIRMINGHAM, AL 35203	20-0850212	501(C)(3)	200,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMPACT CHARITABLE 1536 WYNKOOP STREET SUITE 223 DENVER, CO 80202	47-1180598	501(C)(3)	731,000				GENERAL OPERATIONAL SUPPORT
INDEPENDENT PRESBYTERIAN CHURCH 4738 WALNUT GROVE ROAD MEMPHIS, TN 38117	62-0724931	501(C)(3)	118,800				GENERAL OPERATIONAL SUPPORT

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INDIAN HILL CHURCH 6000 DRAKE ROAD CINCINNATI, OH 45243	31-0569727	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT
INDIAN RIVER HOSPITAL FOUNDATION 1000 37TH PLACE SUITE 101 VERO BEACH, FL 32960	59-0760215	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDIANA UNIVERSITY KELLEY SCHOOL OF BUSINESS - 1275 E TENTH STREET SUITE 3080 BLOOMINGTON, IN 47405	35-6001673	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
INDIE MEMPHIS 1910 MADISON AVENUE 632 MEMPHIS, TN 38104	26-2165160	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT

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INDIGENOUS ADVANCE MINISTRIES P O BOX 38444 GERMANTOWN, TN 38183	47-2790161	501(C)(3)	13,500				GENERAL OPERATIONAL SUPPORT
INSPIRE BRANDS FOUNDATION INC THREE GLENLAKE PARKWAY ATTN EMILY CRAWFORD ATLANTA, GA 30328	58-1692997	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 200906961	54-1722887	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE INC P O BOX 6068 ALBERT LEA, MN 560079847	13-5660870	501(C)(3)	6,208				GENERAL OPERATIONAL SUPPORT

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INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 537077895	36-2171714	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
INTUNITY 2157 MADISON AVE SUITE 201-B MEMPHIS, TN 38104	45-3066454	501(C)(3)	600,000				GENERAL OPERATIONAL SUPPORT

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IPSAH - INTERNATIONAL PARTNERSHIP FOR SUSTAINABLE ADVANCES IN HEALTH P O BOX 82 LANCASTER, PA 17604	46-3689399	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
IRIS ORCHESTRA INC 1801 EXETER ROAD GERMANTOWN, TN 38138	20-4091251	501(C)(3)	21,850				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVENUE NEW ORLEANS, LA 70115	72-0408935	501(C)(3)	45,000				GENERAL OPERATIONAL SUPPORT
ISSUE MEDIA GROUP LLC 5090 S STATE STREET SUITE D-104 SAGINAW, MI 48603	20-8773719	N/A	204,000				GENERAL OPERATIONAL SUPPORT

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JACKIE JOYNE KERSEE FOUNDATION - 101 JACKIE JOYNER KERSEE CIRCLE EAST ST LOUIS, MO 62204	37-1347709	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
JACOB'S LADDER COMMUNITY DEVELOPMENT CORP 158 MARNE STREET MEMPHIS, TN 38111	83-0391379	501(C)(3)	7,023				GENERAL OPERATIONAL SUPPORT

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JAY UIBERALL FOUNDATION 6399 CANDLEWOOD COVE MEMPHIS, TN 38119	45-1643233	501(C)(3)	19,000				GENERAL OPERATIONAL SUPPORT
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE COURT CHARLOTTESVILLE, VA 22903	31-1755873	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

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JIFF INC JUVENILE INTERVENTION FAITH 254 SOUTH LAUDERDALE STREET MEMPHIS, TN 38126	62-0818307	501(C)(3)	37,750				GENERAL OPERATIONAL SUPPORT
JOYCE MEYER MINISTRIES INC PO BOX 655 FENTON, MO 630260655	43-1382734	501(C)(3)	306,000				GENERAL OPERATIONAL SUPPORT

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JUICE ORANGE MOUND 2363 PARK AVENUE MEMPHIS, TN 38114	81-5335752	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
JUNIOR ACHIEVEMENT OF MEMPHIS AND THE MI SOUTH INC 307 MADISON AVENUE MEMPHIS, TN 38103	62-0549549	501(C)(3)	64,700				GENERAL OPERATIONAL SUPPORT

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JUST CITY P O BOX 41852 MEMPHIS, TN 38174	47-2650826	501(C)(3)	606,971				GENERAL OPERATIONAL SUPPORT
KAPPA DELTA FOUNDATION INC 3205 PLAYERS LANE MEMPHIS, TN 38125	84-0880886	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT

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KINDRED PLACE INC 2180 UNION AVENUE MEMPHIS, TN 38104	58-1502697	501(C)(3)	531,610				GENERAL OPERATIONAL SUPPORT
KING'S DAUGHTERS & SONS HOME 3568 APPLING ROAD BARTLETT, TN 38133	62-0589737	501(C)(3)	79,835				GENERAL OPERATIONAL SUPPORT

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KIPP FOUNDATION 135 MAIN ST SUITE 1700 ATT FINANCE TEAM SAN FRANCISCO, CA 94105	94-3362724	501(C)(3)	150,000				GENERAL OPERATIONAL SUPPORT
KIPP MEMPHIS 2670 UNION AVENUE EXT SUITE 1100 MEMPHIS, TN 38112	68-0502820	501(C)(3)	615,642				GENERAL OPERATIONAL SUPPORT

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KNOWLEDGE QUEST INC P O BOX 2119 MEMPHIS, TN 381012119	62-1589188	501(C)(3)	115,562				GENERAL OPERATIONAL SUPPORT
LAKEWOOD CHURCH P O BOX 27450 HOUSTON, TX 772277450	74-6066273	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

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LAND TRUST FOR TENNESSEE P O BOX 41027 NASHVILLE, TN 37204	62-1770549	501(C)(3)	26,200				GENERAL OPERATIONAL SUPPORT
LATINO MEMPHIS INC 6041 MT MORIAH EXTENDED SUITE 16 MEMPHIS, TN 38115	31-1694878	501(C)(3)	440,000				GENERAL OPERATIONAL SUPPORT

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LAUNCHYOURCITY 88 UNION AVENUE 2ND FLOOR MEMPHIS, TN 38103	26-3190220	501(C)(3)	243,000				GENERAL OPERATIONAL SUPPORT
LAUSANNE COLLEGIATE SCHOOL 1381 WEST MASSEY ROAD MEMPHIS, TN 38120	62-0517292	501(C)(3)	20,900				GENERAL OPERATIONAL SUPPORT

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LAWRENCE TOWNSHIP SCHOOL FOUNDATION 6501 SUNNYSIDE ROAD INDIANAPOLIS, IN 46236	35-1573468	501(C)(3)	15,200				GENERAL OPERATIONAL SUPPORT
LE BONHEUR CHILDREN'S HOSPITAL FOUNDATION DEVELOPMENT DEPARTMENT P O BOX 41817 MEMPHIS, TN 381741817	62-1872938	501(C)(3)	264,735				GENERAL OPERATIONAL SUPPORT

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LEADERSHIP INSTITUTE 1101 N HIGHLAND ST STEVEN PJ WOOD BUILDING ARLINGTON, VA 22201	51-0235174	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
LEADERSHIP MEMPHIS 240 MADISON AVENUE SUITE 601 MEMPHIS, TN 38103	62-1043517	501(C)(3)	95,001				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP PREPARATORY (CHARTER SCHOOL) 4190 ELLISTON ROAD MEMPHIS, TN 38111	46-4280290	501(C)(3)	80,000				GENERAL OPERATIONAL SUPPORT
LEAR MENTORING INC 1906 COURT AVENUE MEMPHIS, TN 38104	82-5274358	N/A	101,750				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEEJAZZOMEGA INCORPORATED 8924 SWEET FLAG LOOP WEST SOUTHAVEN, MS 38671	47-5484321	501(C)(3)	150,000				GENERAL OPERATIONAL SUPPORT
LEGACY OF LEGENDS CDC 2025 CLIFTON AVENUE MEMPHIS, TN 38127	83-2208365	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEMOYNE OWEN COLLEGE INSTITUTIONAL DEVELOPMENT 807 WALKER AVENUE MEMPHIS, TN 38126	62-0475690	501(C)(3)	11,601				GENERAL OPERATIONAL SUPPORT
LEMOYNE OWEN COLLEGE SCHOLARSHIPS - OFFICE OF STUDENT FINANCIAL SERVICES 807 WALKER AVENU MEMPHIS, TN 38126	62-0475690	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LET'S INNOVATE THROUGH EDUCATION 88 UNION AVENUE 6TH FLOOR MEMPHIS, TN 38103	47-2532088	501(C)(3)	107,519				GENERAL OPERATIONAL SUPPORT
LEVITT SHELL 1928 POPLAR AVENUE MEMPHIS, TN 38104	74-3145100	501(C)(3)	13,350				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWISBURG HIGH SCHOOL 1755 CRAFT ROAD OLIVE BRANCH, MS 38654		501(C)(3)	7,200				GENERAL OPERATIONAL SUPPORT
LIBERTAS SCHOOL 3777 EDENBURG DRIVE MEMPHIS, TN 38127	46-4684942	501(C)(3)	63,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIBERTY BAPTIST CHURCH 2097 HOLLY GROVE ROAD COVINGTON, TN 38019		501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
LIFE CHURCH 650 HOUSTON HILL ROAD EADS, TN 38028		501(C)(3)	70,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE PIECES TO MASTERPIECES C/O CHARLES R DREW ELEMENTARY SCHOOL 5600 EADS ST NE 4TH FLOOR WASHINGTON, DC 20019	52-2076894	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
LIFELINE TO SUCCESS 1647 DELLWOOD AVENUE MEMPHIS, TN 38127	27-0322263	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN CENTER FOR THE PERFORMING ARTS LCPA LOCKBOX P O BOX 22349 NEW YORK, NY 100872349	13-1847137	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
LIQUID LEGACY 4122 TUTWILER AVENUE MEMPHIS, TN 38122	83-2112466	501(C)(3)	30,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERACY MID SOUTH P O BOX 111229 MEMPHIS, TN 38111	62-0960143	501(C)(3)	265,450				GENERAL OPERATIONAL SUPPORT
LITTLE GARDEN CLUB FOR LE BONHEUR GREEN 358 GREENWAY ROAD MEMPHIS, TN 38117	62-1117595	501(C)(3)	11,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE ROCK CHURCH 10701 W BASELINE ROAD LITTLE ROCK, AR 72209	71-0629755	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
LIVING THE LIFE ANIMAL RESCUE 1532 QUINN ROAD COLLIERVILLE, TN 38017	81-1225730	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVING WITH WOLVES LTD PO BOX 896 SUN VALLEY, ID 83353	20-4933982	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
LIVING WORD LUTHERAN CHURCH P O BOX 771 MARSHALL, MN 56258	41-1607352	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LORD OF LIFE LUTHERAN CHURCH 6865 POPLAR PIKE MEMPHIS, TN 38119	62-1036870	501(C)(3)	90,000				GENERAL OPERATIONAL SUPPORT
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY 1044 ALTA VISTA ROAD OFFICE FOR INSTITUTIONAL ADVANCEMENT LOUISVILLE, KY 40205	61-0444768	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOWER MISSISSIPPI RIVER FOUNDATION 107 PERRY STREET HELENA, AR 72342	45-1058661	501(C)(3)	9,500				GENERAL OPERATIONAL SUPPORT
LSU HEALTH SCIENCES FOUNDATION IN SHREVEPORT 920 PIERREMONT ROAD SUITE 506 SHREVEPORT, LA 71106	72-1402222	501(C)(3)	12,342				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE CHICAGO, IL 60606	36-6008929	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
MD ANDERSON SERVICES CORPORATION DEVELOPMENT OFFICE PO BOX 4486 HOUSTON, TX 772104486	76-0300816	501(C)(3)	31,688				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADONNA LEARNING CENTER INCORPORATED 7007 POPLAR AVENUE GERMANTOWN, TN 38138	62-0858169	501(C)(3)	63,759				GENERAL OPERATIONAL SUPPORT
MAGDALENE HOUSE OF EL DORADO 512 CHAMPAGNOLLE ROAD EL DORADO, AR 71730	82-4863006	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE A WISH FOUNDATION OF THE MID-SOUTH INC 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS, TN 38117	62-1253153	501(C)(3)	45,500				GENERAL OPERATIONAL SUPPORT
MAN UP TEACHER FELLOWS INC P O BOX 96 ASHLAND, MS 38603	81-1806563	501(C)(3)	265,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARCH OF DIMES FOUNDATION MEMPHIS DIVISION 5384 POPLAR AVENUE SUITE 107 MEMPHIS, TN 38119	13-1846366	501(C)(3)	6,109				GENERAL OPERATIONAL SUPPORT
MARGOLIN HEBREW ACADEMY YESHIVA OF THE SOUTH 390 SOUTH WHITE STATION ROAD MEMPHIS, TN 38117	62-6002000	501(C)(3)	135,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARKED TREE HIGH SCHOOL C/O AMOR BANK P O BOX 635 MARKED TREE, AR 72365		501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	17,856				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MAYO CLINIC FLORIDA 200 FIRST ST SW ROCHESTER, MN 55905	59-3337028	501(C)(3)	134,000				GENERAL OPERATIONAL SUPPORT
MAYOR'S INSTITUTE FOR EXCELLENCE IN GOVERNMENT INC 516 TENNESSEE STREET SUITE 223 MEMPHIS, TN 38103	45-3699291	501(C)(3)	74,443				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCCOMBS BUSINESS SCHOOL FOUNDATION 2100 SPEEDWAY STOP B6000 AUSTIN, TX 78712	75-1589151	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
MDCDC INC 656 MADISON AVENUE FRONT MEMPHIS, TN 38103	81-0729268	501(C)(3)	1,250,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE SUITE 600 600 RESTON, VA 20191	54-1429009	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS SHELBY CRIME COMMISSION 600 JEFFERSON AVENUE SUITE 400 MEMPHIS, TN 38105	62-1693848	501(C)(3)	290,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS ANIMAL SERVICES 2350 APPLING CITY COVE MEMPHIS, TN 38133		501(C)(3)	37,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS AREA LEGAL SERVICES INC 22 NORTH FRONT STREET 11TH FLOOR MEMPHIS, TN 38103	62-0841436	501(C)(3)	24,250				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS AREA TRANSIT AUTHORITY 1370 LEVEE ROAD ATTN CASHIER MEMPHIS, TN 38108		170(C)(1)	100,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS ATHLETIC MINISTRIES INC 6000 BRIARCREST AVENUE MEMPHIS, TN 38120	62-1751253	501(C)(3)	13,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS BOWWORKS FOUNDATION 20 SOUTH DUDLEY SUITE 900 MEMPHIS, TN 38103	62-1858660	501(C)(3)	385,000				CAPITAL CAMPAIGN
MEMPHIS BOTANIC GARDEN FOUNDATION INC 750 CHERRY ROAD MEMPHIS, TN 38117	23-7159172	501(C)(3)	160,157				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS BRAND OFFICE 56 S FRONT STREET 3RD FLOOR MEMPHIS, TN 38103	37-1831645	501(C)(3)	477,742				GENERAL OPERATIONAL SUPPORT
MEMPHIS BROOKS MUSEUM DECORATIVE ARTS TRUST 1934 POPLAR AVENUE MEMPHIS, TN 38104	62-1566234	501(C)(3)	7,968				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS BROOKS MUSEUM OF ART INC 1934 POPLAR AVENUE MEMPHIS, TN 381042765	62-6063304	501(C)(3)	5,200,000				CAPITAL CAMPAIGN
MEMPHIS BROOKS MUSEUM OF ART INC 1934 POPLAR AVENUE MEMPHIS, TN 381042765	62-6063304	501(C)(3)	237,764				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS CENTER FOR REPRODUCTIVE HEALTH 1726 POPLAR AVENUE MEMPHIS, TN 38104	62-0931089	501(C)(3)	1,223,103				GENERAL OPERATIONAL SUPPORT
MEMPHIS CHAMBER FOUNDATION 22 N FRONT STREET SUITE 200 MEMPHIS, TN 38103	23-7057855	501(C)(3)	58,688				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS CHILD ADVOCACY CENTER 1085 POPLAR AVENUE MEMPHIS, TN 38105	58-1745787	501(C)(3)	463,939				GENERAL OPERATIONAL SUPPORT
MEMPHIS COLLEGE OF ART ATTN LAURA HINE 1930 POPLAR AVE MEMPHIS, TN 38104	62-0544854	501(C)(3)	30,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS CRISIS CENTER PO BOX 40068 MEMPHIS, TN 38174	23-7193652	501(C)(3)	11,600				GENERAL OPERATIONAL SUPPORT
MEMPHIS DELTA PREPARATORY CHARTER SCHOOL 1237 COLLEGE STREET MEMPHIS, TN 38106	47-3485909	501(C)(3)	60,762				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS EDUCATION FUND INC 1350 CONCOURSE AVE SUITE 434 MEMPHIS, TN 38104	47-3660677	501(C)(3)	875,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS FOOD & WINE FESTIVAL 750 CHERRY ROAD MEMPHIS BOTANIC GARDEN TICKET OFFICE MEMPHIS, TN 38117	47-5456623	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS GREENSPACE INC BRUCE AND TURNER PLLC 2650 THOUSAND OAKS BLVD 2140A MEMPHIS, TN 38118	82-2980233	501(C)(3)	101,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS GRIDIRON MINISTRIES 4403 TUCKAHOE MEMPHIS, TN 38117	46-2059493	501(C)(3)	6,343				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMPHIS HEALTH CENTER INC 360 EH CRUMP BOULEVARD MEMPHIS, TN 38126	62-0818892	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS HOUSING AUTHORITY 700 ADAMS AVENUE MEMPHIS, TN 38105		501(C)(3)	41,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS IN MAY INTERNATIONAL FESTIVAL INC 56 SOUTH FRONT STREET MEMPHIS, TN 38103	23-7308001	501(C)(3)	7,100				GENERAL OPERATIONAL SUPPORT
MEMPHIS INNER CITY RUGBY 1591 COURT AVENUE MEMPHIS, TN 38104	46-1415356	501(C)(3)	62,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS INTERFAITH COALITION FOR ACTION AND HOPE (MICAH) PO BOX 40852 MEMPHIS, TN 38174	82-1172084	501(C)(3)	37,500				GENERAL OPERATIONAL SUPPORT
MEMPHIS JEWISH FEDERATION 6560 POPLAR AVENUE GERMANTOWN, TN 38138	62-0475747	501(C)(3)	59,585				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS LAND BANK INC MEMPHIS MANAGEMENT PARTNERS LLC 5050 POPLAR AVENUE SUITE 1714 MEMPHIS, TN 381571714	03-0482299	501(C)(3)	705,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS LEADERSHIP FOUNDATION INC 2400 POPLAR AVENUE SUITE 318 MEMPHIS, TN 38112	58-1715927	501(C)(3)	586,700				GENERAL OPERATIONAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS LIBRARY FOUNDATION 3030 POPLAR AVENUE 3RD FLOOR MEMPHIS, TN 38111	62-1590768	501(C)(3)	13,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS MERIT ACADEMY 4775 AMERICAN WAY MEMPHIS, TN 38118	82-2828471	501(C)(3)	255,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS MUSIC INITIATIVE P O BOX 1926 MEMPHIS, TN 38101	81-4079426	501(C)(3)	3,350,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS OPPORTUNITY SCHOLARSHIP TRUST 1000 RIDGEWAY LOOP ROAD SUITE 205 MEMPHIS, TN 38120	62-1723618	501(C)(3)	919,601				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS ORAL SCHOOL FOR THE DEAF 7901 POPLAR AVENUE GERMANTOWN, TN 38138	62-0757178	501(C)(3)	7,325				GENERAL OPERATIONAL SUPPORT
MEMPHIS POLICE ASSOCIATION CHARITABLE FOUNDATION 638 JEFFERSON AVENUE MEMPHIS, TN 38105	45-2233377	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS RISE ACADEMY 5130 RALEIGH LAGRANGE ROAD MEMPHIS, TN 38134	46-1614425	501(C)(3)	750,000				CAPITAL CAMPAIGN
MEMPHIS RISE ACADEMY 5130 RALEIGH LAGRANGE ROAD MEMPHIS, TN 38134	46-1614425	501(C)(3)	260,300				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS RIVER PARKS PARTNERSHIP 22 NORTH FRONT STREET SUITE 960 MEMPHIS, TN 38103	62-1811726	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
MEMPHIS ROCK N-SOUL INC 191 BEALE STREET SUITE 100 MEMPHIS, TN 38103	62-1632202	501(C)(3)	50,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS SYMPHONY LEAGUE 610 GOODMAN STREET UNIVERSITY OF MEMPHIS MEMPHIS, TN 38152	62-6015885	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
MEMPHIS SYMPHONY ORCHESTRA INC 610 GOODMAN STREET UNIVERSITY OF MEMPHIS-NEWPORT HALL MEMPHIS, TN 38152	62-6015885	501(C)(3)	1,716,911				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS TEACHER RESIDENCY 1350 CONCOURSE AVENUE SUITE 366 MEMPHIS, TN 38104	26-4440905	501(C)(3)	16,500				GENERAL OPERATIONAL SUPPORT
MEMPHIS TOMORROW 22 NORTH FRONT ST SUITE 670 MEMPHIS, TN 38103	62-1867308	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS UNION MISSION PO BOX 330 MEMPHIS, TN 381011938	62-0541811	501(C)(3)	25,000				CAPITAL CAMPAIGN
MEMPHIS UNION MISSION PO BOX 330 MEMPHIS, TN 381011938	62-0541811	501(C)(3)	70,920				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVENUE MEMPHIS, TN 38119	62-0545618	501(C)(3)	256,533				GENERAL OPERATIONAL SUPPORT
MEMPHIS ZOO INC 2000 PRENTISS PLACE MEMPHIS, TN 38112	23-7236155	501(C)(3)	39,019				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METAL MUSEUM 374 METAL MUSEUM DRIVE MEMPHIS, TN 38106	62-1066198	501(C)(3)	146,692				GENERAL OPERATIONAL SUPPORT
METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON, SC 29405	20-0310400	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METHODIST HEALTHCARE FOUNDATION PO BOX 42048 MEMPHIS, TN 381742048	23-7320638	501(C)(3)	39,854				GENERAL OPERATIONAL SUPPORT
METHODIST HOSPITAL FOUNDATION P O BOX 4384 HOUSTON, TX 772104384	76-0094743	501(C)(3)	200,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METHODIST LE BONHEUR COMMUNITY OUTREACH 600 JEFFERSON AVENUE MEMPHIS, TN 38105	62-1251288	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID-SOUTH FOOD BANK SOUTH FOOD BANK - 3865 SOUTH PERKINS ROAD MEMPHIS, TN 38118	62-1340755	501(C)(3)	953,003				GENERAL OPERATIONAL SUPPORT
MID-SOUTH FOOD BANK SOUTH GREENPRINT INC - 17 WEST PONTOTOC STREET SUITE 200 MEMPHIS, TN 38103	82-4999359	501(C)(3)	60,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID-SOUTH FOOD BANK SOUTH IMMIGRATION ADVOCATES - PO BOX 11185 MEMPHIS, TN 38111	46-3717325	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
MID-SOUTH FOOD BANK SOUTH WARHORSES FOR HEROES - 13600 LOONEY ROAD OLIVE BRANCH, MS 38654	47-4645820	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDSOUTH SOBER LIVING 1950 MADISON AVENUE SUITE 115 MEMPHIS, TN 38104	26-1510916	501(C)(3)	5,251				GENERAL OPERATIONAL SUPPORT
MIFA PO BOX 3130 MEMPHIS, TN 381730130	62-0803601	501(C)(3)	853,922				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILE HIGH UNITED WAY INC P O BOX 5547 DENVER, CO 802179425	84-0404235	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
MILL REEF FUND C/O JP MORGAN CHASE DEPT 781682 PO BOX 78000 DETROIT, MI 482781682	13-6162947	501(C)(3)	15,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINI THERAPY HORSES 26500 AGOURA ROAD SUITE 102-460 CALABASAS, CA 91302	47-1664974	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
MISSION TO THE WORLD PCA INC P O BOX 744165 ATLANTA, GA 303744165	58-2325982	501(C)(3)	9,800				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI BOULEVARD CHRISTIAN CHURCH 70 N BELLEVUE BOULEVARD MEMPHIS, TN 38104	62-0730254	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	40,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION 1100 COLLEGE STREET MUW-1618 COLUMBUS, MS 397015800	23-7050717	501(C)(3)	10,200				GENERAL OPERATIONAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET ATTN DIRECTOR OF DEVELOPMENT AND STRATEGIC PARTNE DALLAS, TX 75203	75-1855620	501(C)(3)	948,772				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOMENTUM NONPROFIT PARTNERS 630 S COOPER STREET MEMPHIS, TN 38104	58-2041583	501(C)(3)	1,085,000				GENERAL OPERATIONAL SUPPORT
MOSAIC MEMPHIS MINISTRIES INC PO BOX 171305 MEMPHIS, TN 381871305	32-0123910	501(C)(3)	12,300				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTHERS AGAINST DRUNK DRIVING TENNESSEE CHAPT 53 CENTURY BLVD SUITE 100 NASHVILLE, TN 37214	94-2707273	501(C)(3)	24,407				GENERAL OPERATIONAL SUPPORT
MT MORIAH EAST BAPTIST CHURCH 1248 HAYNES STREET MEMPHIS, TN 38114		501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT OLIVE CATHEDRAL CME CHURCH 538 DR MARTIN LUTHER KING AVENUE ATTN DR MARIETA HARRIS MEMPHIS, TN 38126		N/A	8,000				GENERAL OPERATIONAL SUPPORT
MT VERNON BAPTIST CHURCH WESTWOOD 620 PARKROSE AVENUE MEMPHIS, TN 38109	62-0909722	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUDVILLE CEMETERY TRUST 8995 MULBERRY ROAD ATOKA, TN 38004	62-1866251	501(C)(3)	5,361				GENERAL OPERATIONAL SUPPORT
MULTINATIONAL MEMPHIS 815 NORTH MCLEAN MEMPHIS, TN 38107	82-5199761	501(C)(3)	8,400				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUNFORD FIRST UNITED METHODIST CHURCH 57 SOUTH TIPTON STREET MUNFORD, TN 38058		501(C)(3)	17,000				GENERAL OPERATIONAL SUPPORT
MUSIC EXPORT MEMPHIS 600 MONROE AVE SUITE 101 MEMPHIS, TN 38103	82-2214830	501(C)(3)	18,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MY CITY RIDES 111 HIGHLAND AVENUE SUITE 535 MEMPHIS, TN 38111	82-0898706	501(C)(3)	1,253,250				GENERAL OPERATIONAL SUPPORT
NAMI MEMPHIS 3729 SOUTH HICKORY RIDGE MALL MEMPHIS, TN 38115	58-1575080	501(C)(3)	55,137				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CIVIL RIGHTS MUSEUM 450 MULBERRY STREET MEMPHIS, TN 38103	58-1484027	501(C)(3)	334,537				GENERAL OPERATIONAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY MID SOUTH CHAPTER - 214 OVERLOOK CIRCLE SUITE 153 BRENTWOOD, TN 37027	13-5661935	501(C)(3)	5,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURE CONSERVANCY INC (NATL) 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT
NATURE CONSERVANCY INC (TN) 2 MARYLAND FARMS SUITE 150 BRENTWOOD, TN 37027	53-0242652	501(C)(3)	7,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD CHRISTIAN CENTERS INC 785 JACKSON AVENUE MEMPHIS, TN 38107	58-1394456	501(C)(3)	296,824				GENERAL OPERATIONAL SUPPORT
NEIGHBORHOOD PRESERVATION INC P O BOX 171271 MEMPHIS, TN 38187	27-5374482	501(C)(3)	4,503,568				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NESHOBA UNITARIAN UNIVERSALIST CHURCH 7350 RALEIGH-LAGRANGE ROAD CORDOVA, TN 38018	62-1481581	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
NEW ALBANY PRESBYTERIAN CHURCH 605 MS-15 NEW ALBANY, MS 38652		501(C)(3)	14,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW BALLET ENSEMBLE 2157 YORK AVENUE MEMPHIS, TN 38104	62-1866526	501(C)(3)	132,786				GENERAL OPERATIONAL SUPPORT
NEW COVENANT EVANGELICAL PRESBYTERIAN CHURCH 4375 HIGHWAY 22 MANDEVILLE, LA 70471	58-1341135	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW DAY SCHOOLS INC 61 NORTH MCLEAN BLVD MEMPHIS, TN 38104	82-4087161	501(C)(3)	523,563				GENERAL OPERATIONAL SUPPORT
NEW DIRECTION CHRISTIAN CHURCH 6120 WINCHESTER ROAD MEMPHIS, TN 38115	02-0653990	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HOPE CHRISTIAN ACADEMY 3000 UNIVERSITY STREET MEMPHIS, TN 38127	62-1612178	501(C)(3)	22,020				GENERAL OPERATIONAL SUPPORT
NEW ISRAEL FUND P O BOX 177 LEWISTON, ME 042430177	94-2607722	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MEMPHIS INSTITUTE 22 NORTH FRONT SUITE 500 MEMPHIS, TN 38103	58-1607228	501(C)(3)	184,280				GENERAL OPERATIONAL SUPPORT
NEW YORK WEILL CORNELL MEDICAL CENTER FUND INC 1300 YORK AVENUE NEW YORK, NY 10065	13-6094042	501(C)(3)	6,102				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORELIUS COMMUNITY LIBRARY 1403 1ST AVENUE SOUTH DENISON, IA 51442		N/A	7,500				GENERAL OPERATIONAL SUPPORT
NORTHEAST FOUNDATION 920 CHURCH STREET NORTH CONCORD, NC 28025	58-2055709	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	11,200				GENERAL OPERATIONAL SUPPORT
NUEVA DIRECCION INC 5777 WINCHESTER ROAD ATTN YOLANDA SMITH MEMPHIS, TN 38115	20-1314743	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE FAMILY MEMPHIS 879 E MCLEMORE AVENUE MEMPHIS, TN 38106	82-3068886	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT
OPERA MEMPHIS INC 6745 WOLF RIVER PARKWAY MEMPHIS, TN 38120	62-0785544	501(C)(3)	77,479				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORTHODOX CHRISTIAN FELLOWSHIP AT PURDUE INC C/O JOHN C TOMPKINS 550 STADIUM MALL DRIVE WEST LAFAYETTE, IN 479072051	32-0592519	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
OUR LADY OF PERPETUAL HELP CHURCH 8151 POPLAR AVENUE GERMANTOWN, TN 38138		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUTMEMPHIS 892 SOUTH COOPER STREET MEMPHIS, TN 38104	62-1398741	501(C)(3)	220,101				GENERAL OPERATIONAL SUPPORT
OVERLOOK AUXILLARY 99 BEAUVOIR ROAD SUMMIT, NJ 07901	22-6034033	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERTON PARK CONSERVANCY 1914 POPLAR AVENUE SUITE 202 MEMPHIS, TN 38104	45-2031097	501(C)(3)	202,290				GENERAL OPERATIONAL SUPPORT
OXFORD UNIVERSITY UNITED METHODIST CHURCH 424 SOUTH 10TH STREET OXFORD, MS 38655		501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
P U R E YOUTH ATHLETIC ALLIANCE 4847 AMEY ROAD MEMPHIS, TN 38109	45-5226345	501(C)(3)	8,150				GENERAL OPERATIONAL SUPPORT
PAG ROBBINS ADULT DAY SERVICES INC 1961 SOUTH HOUSTON LEVEE ROAD COLLIERVILLE, TN 38017	62-1608458	501(C)(3)	16,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALMER HOME FOR CHILDRE HERNANDO - P O BOX 746 COLUMBUS, MS 39703	64-0334999	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
PALMER HOME FOR CHILDREN PO BOX 746 COLUMBUS, MS 39703	64-0334999	501(C)(3)	94,900				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARACLETE MISSION GROUP INC P O BOX 912576 DENVER, CO 802912576	36-3559944	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
PARENTS FOR PEACE 1490 UNION AVENUE 153 MEMPHIS, TN 38104	47-4142897	501(C)(3)	90,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARK LAKE PRESBYTERIAN CHURCH 309 EAST COLONIAL DRIVE ORLANDO, FL 32801		501(C)(3)	11,320				GENERAL OPERATIONAL SUPPORT
PAUL W BARRET JR SCHOOL OF BANKING CHRISTIAN BROTHERS UNIVERSITY 650 EAST PARKWAY SOUTH MEMPHIS, TN 38104	58-1382543	501(C)(3)	393,432				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PEER POWER FOUNDATION INC 850 RIDGE LAKE BOULEVARD SUITE 1 MEMPHIS, TN 38120	20-2069907	501(C)(3)	17,200				GENERAL OPERATIONAL SUPPORT
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE BRISTOL PLACE ONE SUITE 200 STATE COLLEGE, PA 16801	24-6000376	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEREA ELEMENTARY SCHOOL INC 1250 VOLLINTINE AVENUE MEMPHIS, TN 38107	82-0954843	501(C)(3)	766,299				GENERAL OPERATIONAL SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVENUE NW SUITE 400 WASHINGTON, DC 20016	52-1394893	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIEDMONT HEALTHCARE FOUNDATION INC 2001 PEACHTREE ROAD NE SUITE 400 ATLANTA, GA 30309	58-1272768	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
PINK PALACE FAMILY OF MUSEUMS 3050 CENTRAL AVENUE MEMPHIS, TN 381113399	62-0801926	501(C)(3)	21,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINK WIG P O BOX 241963 MEMPHIS, TN 38124	45-4446569	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	13-1644147	501(C)(3)	11,750				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLANNED PARENTHOOD GREATER MEMPHIS REGION INC 2430 POPLAR AVENUE MEMPHIS, TN 38112	62-6073178	501(C)(3)	4,740,520				GENERAL OPERATIONAL SUPPORT
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY P O BOX 397 INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLAYBACK MEMPHIS 1000 SOUTH COOPER MEMPHIS, TN 38104	30-0527070	501(C)(3)	251,699				GENERAL OPERATIONAL SUPPORT
PLAYHOUSE ON THE SQUARE 66 SOUTH COOPER STREET MEMPHIS, TN 38104	23-7185772	501(C)(3)	396,173				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PORTER LEATH 3400 PRESCOTT ROAD MEMPHIS, TN 38118	58-1409385	501(C)(3)	6,591,953				GENERAL OPERATIONAL SUPPORT
PRECEPT MINISTRIES INTERNATIONAL PO BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESBYTERIAN DAY SCHOOL 4025 POPLAR AVENUE MEMPHIS, TN 38111	62-0811568	501(C)(3)	77,700				GENERAL OPERATIONAL SUPPORT
PRINCETON UNIVERSITY ANNUAL GIVING PO BOX 5357 PRINCETON, NJ 085435357	21-0634501	501(C)(3)	28,100				GENERAL OPERATIONAL SUPPORT

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PRIZM ENSEMBLE P O BOX 171361 MEMPHIS, TN 381871361	45-3735871	501(C)(3)	51,200				GENERAL OPERATIONAL SUPPORT
PROJECT MOTHERPATH 16821 NE 6TH AVENUE N MIAMI BEACH, FL 33162	45-3192870	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROJECT TRANSFORMATION TENNESSEE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	45-3265261	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
PROMISE ACADEMY INC 1346 BRYAN STREET MEMPHIS, TN 38108	20-1608155	501(C)(3)	833,293				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PURE THEATRE 134 CANNON STREET CHARLESTON, SC 29403	13-4240676	501(C)(3)	30,500				GENERAL OPERATIONAL SUPPORT
QUINSIGAMOND COMMUNITY COLLEGE FOUNDATION INC 670 WEST BOYLSTON STREET WORCESTER, MA 01606	04-2897624	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RAICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
REACH MEMPHIS 4646 POPLAR AVENUE SUITE 327 MEMPHIS, TN 38117	26-0501434	501(C)(3)	127,700				GENERAL OPERATIONAL SUPPORT

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REAL GOOD DOG RESCUE 1753 CARRUTHERS PLACE MEMPHIS, TN 38112	06-1798475	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
REDEEMER CITY TO CITY 1166 AVENUE OF THE AMERICAS SUITE 1620 NEW YORK, NY 10036	38-3773431	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

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REDZONE MEMPHIS 850 HANLEY STREET MEMPHIS, TN 38114	46-4276210	501(C)(3)	312,500				GENERAL OPERATIONAL SUPPORT
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE, NC 282890004	58-1713181	501(C)(3)	36,500				GENERAL OPERATIONAL SUPPORT

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REFUGEE EMPOWERMENT PROGRAM 258 NORTH MERTON STREET MEMPHIS, TN 38112	46-2324706	501(C)(3)	5,300				GENERAL OPERATIONAL SUPPORT
REGIONAL ONE HEALTH FOUNDATION 877 JEFFERSON AVENUE MEMPHIS, TN 38103	58-1737037	501(C)(3)	23,000				GENERAL OPERATIONAL SUPPORT

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RELAY GRADUATE SCHOOL OF EDUCATION 25 BROADWAY FLOOR 3 NEW YORK, NY 10004	27-5316628	501(C)(3)	553,513				GENERAL OPERATIONAL SUPPORT
RESTORATION TIME FAMILY AND YOUTH SERVICES P O BOX 40533 MEMPHIS, TN 38174	82-2165595	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT

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RESURRECTION CATHOLIC CHURCH 259 MIRAMAR BEACH DRIVE MIRAMAR BEACH, FL 32550		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
REVOVARE P O BOX 370090 DENVER, CO 802370090	48-1062723	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

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RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS, TN 38112	62-0476301	501(C)(3)	918,185				GENERAL OPERATIONAL SUPPORT
RISE FOUNDATION INC 1355 LYNNFIELD RD SUITE 101 MEMPHIS, TN 38119	31-1712061	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RIVER FUND 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418	11-3450363	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
RIVERARTSFEST P O BOX 40001 MEMPHIS, TN 38174	45-4274813	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

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RIVERSIDE THEATRE 3250 RIVERSIDE PARK DRIVE VERO BEACH, FL 32963	59-1764305	501(C)(3)	32,000				GENERAL OPERATIONAL SUPPORT
ROCKY MOUNTAIN PUBLIC MEDIA 1089 BANNOCK STREET DENVER, CO 80204	84-0510785	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT

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RONALD MCDONALD HOUSE CHARITIES OF MEMPHIS INC 535 ALABAMA AVENUE MEMPHIS, TN 38105	62-1220396	501(C)(3)	19,500				GENERAL OPERATIONAL SUPPORT
ROOM IN THE INN MEMPHIS - 212 NORTH 2ND STREET MEMPHIS, TN 38105	46-3112227	501(C)(3)	85,313				GENERAL OPERATIONAL SUPPORT

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ROOM IN THE INN P O BOX 25309 NASHVILLE, TN 37202	62-0811413	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
ROSEMARK PRESBYTERIAN CHURCH USA 139 SAINT ANDREWS FAIRWAY MEMPHIS, TN 38111		501(C)(3)	45,689				GENERAL OPERATIONAL SUPPORT

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SACRED HEARTS SOUTHERN MISSIONS 6050 HIGHWAY 161 WALLS, MS 38680	64-0358092	501(C)(3)	10,200				GENERAL OPERATIONAL SUPPORT
SALVATION ARMY 696 JACKSON AVENUE MEMPHIS, TN 38105	58-0660607	501(C)(3)	248,297				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SALVATION ARMY (PURDUE) 696 JACKSON AVENUE MEMPHIS, TN 38105	58-0660607	501(C)(3)	12,600				GENERAL OPERATIONAL SUPPORT
SAMARITAN'S PURSE P O BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

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SECOND BAPTIST CHURCH 4680 WALNUT GROVE ROAD MEMPHIS, TN 38117	62-0675927	501(C)(3)	24,600				GENERAL OPERATIONAL SUPPORT
SECOND HARVEST FOOD BANK OF MIDDLE TN 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	62-1049447	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

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SECOND PRESBYTERIAN CHURCH 4055 POPLAR AVENUE MEMPHIS, TN 38111	62-0483212	501(C)(3)	819,500				GENERAL OPERATIONAL SUPPORT
SEEDING SUCCESS 600 JEFFERSON AVENUE SUITE 310 MEMPHIS, TN 38105	45-2464843	501(C)(3)	800,000				GENERAL OPERATIONAL SUPPORT

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SERO GROUP P O BOX 381375 GERMANTOWN, TN 38183	27-1145836	501(C)(3)	10,192				GENERAL OPERATIONAL SUPPORT
SERVICE OVER SELF INC 2505 POPLAR AVENUE MEMPHIS, TN 38112	62-1760415	501(C)(3)	115,000				GENERAL OPERATIONAL SUPPORT

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SHELBY FARMS PARK CONSERVANCY 6903 GREAT VIEW DRIVE NORTH MEMPHIS, TN 38134	26-0350397	501(C)(3)	200,000				CAPITAL CAMPAIGN
SHELBY FARMS PARK CONSERVANCY 6903 GREAT VIEW DRIVE NORTH MEMPHIS, TN 38134	26-0350397	501(C)(3)	135,000				GENERAL OPERATIONAL SUPPORT

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SHELBY RESIDENTIAL AND VOCATIONAL SERVICES INC (SRVS) 3971 KNIGHT ARNOLD ROAD MEMPHIS, TN 38118	62-0854890	501(C)(3)	265,925				GENERAL OPERATIONAL SUPPORT
SHRINERS HOSPITAL FOR CHILDREN OFFICE OF DEVELOPMENT 2900 N ROCKY POINT DRIVE TAMPA, FL 33607	04-2121377	501(C)(3)	13,250				GENERAL OPERATIONAL SUPPORT

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SIKESTON BOOTHEEL AREA UNITED WAY INC P O BOX 536 SIKESTON, MO 638015134	43-0688876	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
SLINGSHOT MEMPHIS 802 ROZELLE STREET MEMPHIS, TN 38104	81-3772313	501(C)(3)	373,251				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SMILE TRAIN INC P O BOX 96231 WASHINGTON, DC 200906231	13-3661416	501(C)(3)	6,501				GENERAL OPERATIONAL SUPPORT
SOCIETY OF ENTREPRENEURS PO BOX 770839 MEMPHIS, TN 38177	62-1626301	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

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SOCIETY OF ST VINCENT DE PAUL 1306 MONROE MEMPHIS, TN 38104	13-5562362	501(C)(3)	16,500				GENERAL OPERATIONAL SUPPORT
SOLAR COOKERS INTERNATIONAL 2400 22ND STREET SUITE 210 SACRAMENTO, CA 95818	68-0153141	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOULSVILLE FOUNDATION INC 926 EAST MCLEMORE AVENUE MEMPHIS, TN 38106	62-1719414	501(C)(3)	26,500				GENERAL OPERATIONAL SUPPORT
SOUTHEAST REGIONAL DEVELOPMENT CORPORATION 4600 CROMWELL AVENUE SUITE 101 MEMPHIS, TN 38118	62-1594643	501(C)(3)	230,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN EYE INSTITUTE PO BOX 771317 MEMPHIS, TN 38177	20-3606453	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
SOUTHERN HILLS UNITED METHODIST CHURCH 2356 HARRODSBURG ROAD LEXINGTON, KY 40503	61-0591556	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN REINS CENTER FOR EQUINE THERAPY 916 BILLY BRYANT ROAD COLLIERVILLE, TN 38017	47-4647784	501(C)(3)	15,136				GENERAL OPERATIONAL SUPPORT
SPAY MEMPHIS P O BOX 11471 MEMPHIS, TN 38111	62-1067900	501(C)(3)	60,734				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 294011524	57-0660848	501(C)(3)	8,500				GENERAL OPERATIONAL SUPPORT
SPRING CREEK BAPTIST CHURCH P O BOX 77 SPRING CREEK, TN 38378		501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AGNES ACADEMY ST DOMINIC SCHOOL - DEVELOPMENT OFFICE 4830 WALNUT GROVE ROAD MEMPHIS, TN 38117		501(C)(3)	40,500				GENERAL OPERATIONAL SUPPORT
PINK WIG P O BOX 241 MARIANNA, AR 72360		501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANDREWS SCHOOL OF DELAWARE ADVANCEMENT OFFICE 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709	51-0079506	501(C)(3)	277,176				GENERAL OPERATIONAL SUPPORT
ST COLUMBA CONFERENCE CENTER 4577 BILLY MAHER ROAD MEMPHIS, TN 38135	62-1085742	501(C)(3)	50,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST COLUMBA CONFERENCE CENTER 4577 BILLY MAHER ROAD MEMPHIS, TN 38135	62-1085742	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
ST COLUMBA'S EPISCOPAL CHURCH 31811 PACIFIC HIGHWAY SOUTH STE B 342 FEDERAL WAY, WA 98003		501(C)(3)	32,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GEORGE ANTIOCHIAN ORTHODOX CHURCH 2709 WASHINGTON STREET VICKSBURG, MS 39180		501(C)(3)	30,511				GENERAL OPERATIONAL SUPPORT
ST GEORGE'S INDEPENDENT SCHOOL FOUNDATION 8235 DOGWOOD ROAD GERMANTOWN, TN 38139	31-1633240	501(C)(3)	46,750				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S EPISCOPAL CHURCH 3245 CENTRAL AVENUE MEMPHIS, TN 38111		N/A	169,680				GENERAL OPERATIONAL SUPPORT
ST JOHN'S UNITED METHODIST CHURCH 1207 PEABODY MEMPHIS, TN 38104	62-0595323	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S UNITED METHODIST CHURCH (GREENWOOD MS) 1001 GRAND BOULEVARD GREENWOOD, MS 38930		501(C)(3)	22,000				GENERAL OPERATIONAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL (HEROES) P O BOX 2081 MEMPHIS, TN 38101	62-0646012	501(C)(3)	5,575				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL (MAIN) 501 ST JUDE PLACE GIFT PLANNING MEMPHIS, TN 38105	62-0646012	501(C)(3)	125,350				GENERAL OPERATIONAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL (REGIONAL OFFICE) 1350 CONCOURSE AVENUE SUITE 563 REGION 5 MEMPHIS, TN 38104	62-0646012	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS CATHOLIC CHURCH 203 SOUTH WHITE STATION ROAD MEMPHIS, TN 38117		501(C)(3)	26,556				GENERAL OPERATIONAL SUPPORT
ST MARY'S CATHOLIC CHURCH 155 MARKET STREET MEMPHIS, TN 38105	62-0845508	501(C)(3)	28,259				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S EPISCOPAL CATHEDRAL 700 POPLAR AVENUE MEMPHIS, TN 38105		501(C)(3)	184,734				GENERAL OPERATIONAL SUPPORT
ST MARY'S EPISCOPAL SCHOOL ATTN ADVANCEMENT OFFICE 60 PERKINS EXTENDED MEMPHIS, TN 38117	62-0604637	501(C)(3)	119,683				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S EPISCOPAL SCHOOL ATTN ADVANCEMENT OFFICE 60 PERKINS EXTENDED MEMPHIS, TN 38117	62-0604637	501(C)(3)	519,526				GENERAL OPERATIONAL SUPPORT
ST MICHAEL CATHOLIC CHURCH 3863 SUMMER AVENUE MEMPHIS, TN 38122	62-0845508	501(C)(3)	250,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MICHAEL CATHOLIC CHURCH 3863 SUMMER AVENUE MEMPHIS, TN 38122	62-0845508	501(C)(3)	49,700				GENERAL OPERATIONAL SUPPORT
ST PATRICK CATHOLIC CHURCH 277 SOUTH FOURTH STREET MEMPHIS, TN 38126	62-0845508	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S EPISCOPAL SCHOOL 161 DOGWOOD LANE DEVELOPMENT OFFICE OFFICE MOBILE, AL 36608	23-7035434	501(C)(3)	6,250				GENERAL OPERATIONAL SUPPORT
ST PETER CATHOLIC CHURCH 190 ADAMS AVENUE MEMPHIS, TN 38103	62-0490631	501(C)(3)	48,200				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ROSE OF LIMA CATHOLIC SCHOOL 1004 SECOND AVENUE SOUTH DENISON, IA 51442	42-0680465	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	94-1156365	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEPS TO SUCCESS INC P O BOX 470421 BROOKLINE, MA 02447	47-1641692	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
STOP ANIMAL EXPLOITATION NOW 1081-B STATE ROUTE 28 280 MILFORD, OH 45150	31-1481336	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREETS MINISTRIES INC P O BOX 42181 MEMPHIS, TN 381742181	62-1763815	501(C)(3)	11,100				GENERAL OPERATIONAL SUPPORT
SU CASA FAMILY MINISTRIES 1302 NORTH GRAHAM STREET MEMPHIS, TN 38122	26-3898737	501(C)(3)	20,700				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET FLOOR 6 ATTN DEVELOPMENT NEW YORK, NY 10005	20-5298861	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
SUMMIT FOUNDATION 103 SOUTH HARRIS STREET P O BOX 4000 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYCAMORE VIEW CHURCH OF CHRIST 1910 SYCAMORE VIEW ROAD MEMPHIS, TN 38134		501(C)(3)	22,000				GENERAL OPERATIONAL SUPPORT
TALL TIMBERS RESEARCH INC 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	1,119,831				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA 1350 CONCOURSE AVE SUITE 437 MEMPHIS, TN 38104	13-3541913	501(C)(3)	95,750				GENERAL OPERATIONAL SUPPORT
TEACH FOR AMERICA INC MISS DELTA - P O BOX 398599 SAN FRANCISCO, CA 941398599	13-3541913	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA INC P O BOX 398587 SAN FRANCISCO, CA 941398587	13-3541913	501(C)(3)	125,000				GENERAL OPERATIONAL SUPPORT
TECH901 P O BOX 771169 MEMPHIS, TN 381771169	47-4244246	501(C)(3)	54,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE ISRAEL 1376 EAST MASSEY ROAD MEMPHIS, TN 38120	62-0488036	501(C)(3)	271,110				GENERAL OPERATIONAL SUPPORT
TENNESSEANS FOR QUALITY EARLY EDUCATION POLICY AND RESEARCH 22 N FRONT STREET SUITE 670 MEMPHIS, TN 38103	82-1352671	501(C)(3)	250,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE GOLF FOUNDATION 400 FRANKLIN ROAD FRANKLIN, TN 37069	58-1893478	501(C)(3)	39,897				GENERAL OPERATIONAL SUPPORT
TENNESSEE NATIONAL GUARD EXCELLENCE IN LEADERSHIP FOUNDATION 718 THOMPSON LANE SUITE 108-448 NASHVILLE, TN 37204	47-1961142	501(C)(3)	6,273				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE SHAKESPEARE COMPANY 7950 TRINITY ROAD MEMPHIS, TN 38018	26-2113887	501(C)(3)	113,892				GENERAL OPERATIONAL SUPPORT
TENNESSEE STATE UNIVERSITY FLOYD-PAYNE CAMPUS CENTER 3500 JOHN MERRITT BLVD NASHVILLE, TN 372091561	23-7105693	501(C)(3)	8,330				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE WILDLIFE FEDERATION 300 ORLANDO AVENUE NASHVILLE, TN 37209	62-6047188	501(C)(3)	52,500				GENERAL OPERATIONAL SUPPORT
TENNIS MEMPHIS INC 4145 SOUTHERN AVENUE MEMPHIS, TN 38117	52-2362589	501(C)(3)	121,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ANGEL FOUNDATION 159 AZALEA LANE FRANKLIN, TN 37064	83-0382583	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
THE APEX INSTITUTE 100 PEABODY PLACE SUITE 1135 MEMPHIS, TN 38103	82-0973575	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AVENUE COMMUNITY CHURCH 3540 SUMMER AVENUE SUITE 317 MEMPHIS, TN 38122	82-4657921	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
THE BASCOM 323 FRANKLIN ROAD HIGHLANDS, NC 28741	56-2093546	501(C)(3)	40,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BASCOM 323 FRANKLIN ROAD HIGHLANDS, NC 28741	56-2093546	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT
THE CENTER FOR SPIRITUAL EXCHANGE INC DEMELLO STROUD SPIRITUALITY CENTER 388 SECOND AVENUE SUITE 405 NEW YORK, NY 10010	13-3200803	501(C)(3)	168,176				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLECTIVE THE CLTV INC 2234 LAMAR AVENUE MEMPHIS, TN 38114	32-0460234	501(C)(3)	401,500				GENERAL OPERATIONAL SUPPORT
THE DAILY MEMPHIAN 254 COURT AVENUE SUITE 400 MEMPHIS, TN 38103	82-5339555	501(C)(3)	80,801				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FIRST TEE OF TENNESSEE IN MEMPHIS P O BOX 901541 MEMPHIS, TN 38190	58-1893478	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
THE FLORENCE PROJECT P O BOX 654 FLORENCE, AZ 85132	86-0658103	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOME FOR LITTLE WANDERERS 10 GUEST STREET BOSTON, MA 02135	04-2104764	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
THE ORCHARD CHURCH 3690 SOUTH HOUSTON LEVEE ROAD COLLIERVILLE, TN 38017		501(C)(3)	40,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ORPHEUM THEATRE PO BOX 3370 MEMPHIS, TN 381730370	62-0983983	501(C)(3)	103,000				GENERAL OPERATIONAL SUPPORT
THE PAIGE 1490 UNION AVENUE 222 MEMPHIS, TN 38104	81-2908839	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VILLAGE AT GERMANTOWN FOUNDATION 7820 WALKING HORSE CIRCLE GERMANTOWN, TN 38138	90-0754778	N/A	31,175				GENERAL OPERATIONAL SUPPORT
THE VOLUNTEER CENTER FOR RURAL DEVELOPMENT P O BOX 5 DRESDEN, TN 38225	26-2635473	501(C)(3)	744,694				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WITHERS COLLECTION INC 333 BEALE STREET MEMPHIS, TN 38103	27-0818674	501(C)(3)	75,000				GENERAL OPERATIONAL SUPPORT
THE WORKS INC 1471 GENESIS CIRCLE MEMPHIS, TN 38106	62-1751430	501(C)(3)	1,100,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATRE MEMPHIS 630 PERKINS EXTENDED MEMPHIS, TN 38117	62-0418732	501(C)(3)	11,000				CAPITAL CAMPAIGN
THEATRE MEMPHIS 630 PERKINS EXTENDED MEMPHIS, TN 38117	62-0418732	501(C)(3)	163,901				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATREWORKS 2085 MONROE AVENUE MEMPHIS, TN 38104	58-1364867	N/A	10,133				GENERAL OPERATIONAL SUPPORT
THIRD MILLENNIUM MINISTRIES 316 LIVE OAKS BOULEVARD CASSELBERRY, FL 32707	31-1598585	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THISTLE AND BEE ENTERPRISES P O BOX 111607 MEMPHIS, TN 38111	47-4475453	501(C)(3)	140,024				GENERAL OPERATIONAL SUPPORT
THRESHOLD MONTESSORI SCHOOL 581 ELLSWORTH STREET MEMPHIS, TN 38111	04-3636964	501(C)(3)	14,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THRIVE MEMPHIS P O BOX 171136 MEMPHIS, TN 38187	26-2223237	501(C)(3)	5,450				GENERAL OPERATIONAL SUPPORT
TREZEVANT MANOR ATTN LINDA LEE 177 NORTH HIGHLAND MEMPHIS, TN 38111	23-7363212	501(C)(3)	3,218,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIDENT UNITED WAY P O BOX 63305 NORTH CHARLESTON, SC 29419	57-0314378	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT
TRINITY BAPTIST CHURCH OF CORDOVA 8899 TRINITY ROAD CORDOVA, TN 38018		501(C)(3)	5,652				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRINITY BY THE COVE EPISCOPAL CHURCH 553 GALLEON DRIVE NAPLES, FL 34102	59-0774204	501(C)(3)	45,393				GENERAL OPERATIONAL SUPPORT
UNCOMMON SCHOOLS INC C/O RHF 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	31-1488698	501(C)(3)	14,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED FUND OF KILGORE PO BOX 1832 KILGORE, TX 75663	75-1053487	501(C)(3)	17,500				GENERAL OPERATIONAL SUPPORT
UNITED HOUSING INC 2750 COLONY PARK DRIVE MEMPHIS, TN 38118	62-1597364	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST COMMITTEE ON RELIEF (UMCOR) PO BOX 9068 ADVANCE GCFA NEW YORK, NY 100879068	13-5562279	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
UNITED METHODIST NEIGHBORHOOD CENTERS INC PO BOX 111348 MEMPHIS, TN 38111	62-0794812	501(C)(3)	6,340				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED RELIGIONS P O BOX 29242 SAN FRANCISCO, CA 94129	68-0369482	501(C)(3)	391,676				GENERAL OPERATIONAL SUPPORT
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE SUITE 302 STEVENS POINT, WI 54481	39-0831152	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SOUTH CENTRAL GEORGIA P O BOX 557 TIFTON, GA 31793	58-0948599	501(C)(3)	17,500				GENERAL OPERATIONAL SUPPORT
UNITED WAY OF THE EASTERN PANHANDLE INC 24 DISTRICT WAY SUITE 201 MARTINSBURG, WV 25404	55-6024725	501(C)(3)	17,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE MI SOUTH - 1005 TILLMAN STREET MEMPHIS, TN 38112	56-1010742	501(C)(3)	1,280,150				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF ALABAMA AT BIRMINGHAM UAB GIFT RECORDS AB1230-1720 2ND AVENUE SOUTH BIRMINGHAM, AL 352940112	63-6005396	501(C)(3)	185,799				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF DENVER P O BOX 910585 DENVER, CO 802910585	84-0404231	501(C)(3)	5,250				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF GEORGIA OFFICE OF STUDENT FINANCIAL AID 220 HOLMES/HUNTER ACADEMIC BUILDING ATHENS, GA 30602	58-6033837	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF KENTUCKY (GATTON) P O BOX 23552 ATTN NIKKI RUSSELL LEXINGTON, KY 40523		501(C)(3)	180,000				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF MEMPHIS FOUNDATION 635 NORMAL STREET MEMPHIS, TN 38152	62-6048540	501(C)(3)	2,227,955				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MIAMI ADVANCEMENT DIVISION P O BOX 248073 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVENUE OXFORD, MS 38655	23-7310293	501(C)(3)	415,119				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION INC PO BOX 309 CHAPEL HILL, NC 275140309	59-1711424	501(C)(3)	148,500				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION 523 E FRANKLIN STREET CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	270,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF RICHMOND ADVANCEMENT OPERATIONS 114 UR DRIVE DRIVE RICHMOND, VA 23173	54-0505965	501(C)(3)	5,200				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF TENNESSEE AT MARTIN ATTN FINANCIAL AID OFFICE 554 UNIVERSITY STREET MARTIN, TN 38238	62-1844686	501(C)(3)	5,233				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TENNESSEE AT MARTIN FOUNDATION 329 ADMINISTRATION BUILDING OFFICE OF DEVELOPMENT MARTIN, TN 38238	62-1844686	501(C)(3)	65,000				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF TENNESSEE FOUNDATION (MEMPHIS) HEALTH SCIENCE CENTER 62 SOUTH DUNLAP SUITE 520B MEMPHIS, TN 38163	62-1844686	501(C)(3)	551,202				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE GIFT PROCESSING KNOXVILLE, TN 37921	62-1844686	501(C)(3)	105,300				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF TENNESSEE WEST INSTITUTE FOR CANCER RESEARCH 7945 WOLF RIVER BOULEVARD GERMANTOWN, TN 38138	47-1358542	501(C)(3)	17,992				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF TENNESSEE KNOXVILLE 211 STUDENT SERVICES KNOXVILLE, TN 379960225	62-1844686	501(C)(3)	5,800				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION PO BOX 7458 AUSTIN, TX 787137458	74-1587488	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF THE SOUTH OFFICE OF ADVANCEMENT 735 UNIVERSIT AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	29,750				GENERAL OPERATIONAL SUPPORT
UNIVERSITY OF VIRGINIA HEALTH FOUNDATION PO BOX 800773 CHARLOTTESVILLE, VA 229080773	41-2097394	501(C)(3)	30,072				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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URBAN RENAISSANCE PARTNERS INC PO BOX 171271 MEMPHIS, TN 38187	47-5487600	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
URBAN STRATEGIES INC 720 OLIVE STREET STE 2600 ST LOUIS, MO 63101	43-1141027	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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US ISRAEL EDUCATION ASSOCIATION 402 OFFICE PARK DRIVE SUITE 215 BIRMINGHAM, AL 35223	45-4713417	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
UT SOUTHWESTERN HEALTH SYSTEMS P O BOX 910888 DALLAS, TX 753910888	75-2556007	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VAAD HAKEHILLOTH PO BOX 770893 MEMPHIS, TN 381170893		501(C)(3)	9,600				GENERAL OPERATIONAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	62-0476822	501(C)(3)	6,200				GENERAL OPERATIONAL SUPPORT

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VICTORY RANCH PO BOX 599 BOLIVAR, TN 38008	02-0561227	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
VIDEO MUSIC BOX COLLECTION INC 56 JOAN CT ELMONT, NY 11003	84-3416436	501(C)(3)	150,000				GENERAL OPERATIONAL SUPPORT

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VISIBLE MUSIC COLLEGE 200 MADISON AVENUE MEMPHIS, TN 38103	62-1861520	501(C)(3)	153,000				GENERAL OPERATIONAL SUPPORT
VOTE 70 INC ATTN PAULA F CASEY PRES 99 N MAIN ST 901 MEMPHIS, TN 38103	62-1409980	501(C)(3)	6,901				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WABASH COLLEGE 301 WEST WABASH AVENUE CRAWFORDSVILLE, IN 479330352	35-0868202	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 W WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	501(C)(3)	16,600				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WELCOME TO MEMPHIS 47 UNION AVENUE MEMPHIS, TN 38103	48-1266525	501(C)(3)	103,000				GENERAL OPERATIONAL SUPPORT
WEST TENNESSEE HEALTHCARE FOUNDATION 620 SKYLINE DRIVE JACKSON, TN 38301	58-1671241	501(C)(3)	104,300				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WEST TENNESSEE HOME BUILDERS ASSOCIATION FOUNDATION 505 HALLE PARK DRIVE COLLIERVILLE, TN 38017	82-1122075	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
WESTMINSTER ACADEMY 2520 RIDGEWAY ROAD MEMPHIS, TN 38119	62-1622756	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT

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WETA 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	53-0242992	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
WHOLE CHILD STRATEGIES INC 1350 CONCOURSE AVE SUITE 434 MEMPHIS, TN 38104	82-2063423	501(C)(3)	935,101				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WILLIAM R MOORE COLLEGE OF TECHNOLOGY 1200 POPLAR AVENUE MEMPHIS, TN 38104	62-0497613	501(C)(3)	215,000				GENERAL OPERATIONAL SUPPORT
WISEHEART FOUNDATION 6070 POPLAR AVENUE SUITE 150 MEMPHIS, TN 38119	45-5085493	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WKNO PUBLIC BROADCASTING 7151 CHERRY FARMS ROAD ATTN CHARLES MCLARTY CORDOVA, TN 38016	62-0525567	501(C)(3)	159,636				GENERAL OPERATIONAL SUPPORT
WOLF RIVER CONSERVANCY INC PO BOX 11031 MEMPHIS, TN 38111	62-1245975	501(C)(3)	10,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WOLF RIVER CONSERVANCY INC PO BOX 11031 MEMPHIS, TN 38111	62-1245975	501(C)(3)	39,100				GENERAL OPERATIONAL SUPPORT
WOMEN EMPOWERED TO BECOME SEL SUFFICIENT INC P O BOX 341704 BARTLETT, TN 38184	62-1828896	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WOMEN'S FOUNDATION FOR A GREATER MEMPHIS INC ONE COMMERCE SQUARE 40 SOUTH MAIN STREET SUITE 2280 MEMPHIS, TN 38103	58-2207247	501(C)(3)	305,203				GENERAL OPERATIONAL SUPPORT
WOODLAND PRESBYTERIAN SCHOOL 5217 PARK AVENUE MEMPHIS, TN 38119	62-0949918	501(C)(3)	15,450				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD METHODIST EVANGELISM P O BOX 42115 MEMPHIS, TN 38174	45-5386246	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
WORLD VISION P O BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	30,860				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WORLD WITNESS 918 S PLEASANTBURG DR SUITE 218 GREENVILLE, SC 29607	57-0789692	501(C)(3)	6,600				GENERAL OPERATIONAL SUPPORT
WORTHINGTON REGIONAL HEALTH CARE FOUNDATION INC 1121 3RD AVENUE WORTHINGTON, TN 56187	41-1456886	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY CONTRIBUTION PROCESSING PO BOX 2038 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	120,500				GENERAL OPERATIONAL SUPPORT
YMCA OF MEMPHIS & SHELBY COUNTY 6373 QUAIL HOLLOW ROAD SUITE 201 MEMPHIS, TN 38120	62-0476304	501(C)(3)	103,300				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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YOUNG ACTORS GUILD 1926 FIRST COMMERCIAL DR N SUITE 116 120 B SOUTHAVEN, MS 38671	62-1813001	501(C)(3)	300,000				GENERAL OPERATIONAL SUPPORT
YOUNG LIFE P O BOX 70065 PRESCOTT, AZ 863047065	84-0385934	501(C)(3)	22,700				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE MEMPHIS 658 COLONIAL ROAD MEMPHIS, TN 38117	84-0385934	501(C)(3)	180,450				GENERAL OPERATIONAL SUPPORT
YOUTH HOME 20400 COLONEL GLENN ROAD LITTLE ROCK, AR 72210	71-0399069	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH PRESERVATION SOCIETY 1531 POPE STREET MEMPHIS, TN 38108	45-5100615	501(C)(3)	12,600				GENERAL OPERATIONAL SUPPORT
YOUTH VILLAGES FOUNDATION INC 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	62-1652079	501(C)(3)	30,500				GENERAL OPERATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH VILLAGES INC DEVELOPMENT DEPARTMENT 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970	501(C)(3)	30,250				GENERAL OPERATIONAL SUPPORT
YWCA OF GREATER MEMPHIS 766 SOUTH HIGHLAND MEMPHIS, TN 381114249	62-0475754	501(C)(3)	27,500				GENERAL OPERATIONAL SUPPORT

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization COMMUNITY FOUNDATION OF GREATER MEMPHIS INC		Employer identification number 58-1723645

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

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

[illegible]

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Employer identification number
58-1723645

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts						
1	Art—Works of art										
2	Art—Historical treasures										
3	Art—Fractional interests										
4	Books and publications										
5	Clothing and household goods										
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities—Publicly traded	X	349	347,173,735	PUBLISHED VALUATIONS						
10	Securities—Closely held stock	X	1	74,932	APPRAISALS						
11	Securities—Partnership, LLC, or trust interests	X	1	12,337	FMV						
12	Securities—Miscellaneous										
13	Qualified conservation contribution—Historic structures										
14	Qualified conservation contribution—Other										
15	Real estate—Residential										
16	Real estate—Commercial										
17	Real estate—Other	X	1	39,000	FMV						
18	Collectibles										
19	Food inventory										
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts										
25	NOTE Other ► (<u>RECEIVABLE</u>)	X	2	74,585	FMV						
26	Other ► (_____)										
27	Other ► (_____)										
28	Other ► (_____)										
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement				29						
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?				<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>30a</td><td></td><td>No</td></tr></table>		Yes	No	30a		No
	Yes	No									
30a		No									
b	If "Yes," describe the arrangement in Part II.										
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				<table><tr><td>31</td><td>Yes</td><td></td></tr></table>	31	Yes				
31	Yes										
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				<table><tr><td>32a</td><td></td><td>No</td></tr></table>	32a		No			
32a		No									
b	If "Yes," describe in Part II.										
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.										

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019**Open to Public
Inspection****Employer identification number**

58-1723645

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	SEVERAL COMMUNITY FOUNDATION OF GREATER MEMPHIS, INC. STAFF MEMBERS SERVE ON THE BOARDS OF ORGANIZATIONS THAT ARE AFFILIATED OR SUPPORTING ORGANIZATIONS OF THE COMMUNITY FOUNDATION OF GREATER MEMPHIS, INC. ALL COMMUNITY FOUNDATION OF GREATER MEMPHIS, INC. STAFF MEMBERS RECEIVE THEIR ENTIRE COMPENSATION FROM THE PARENT ORGANIZATION (COMMUNITY FOUNDATION OF GREATER MEMPHIS, INC.).

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FOUNDATION DISTRIBUTES THE FORM 990 RETURN TO ITS DIRECTORS VIA EMAIL PRIOR TO ITS FILING. THE DIRECTORS REVIEW IT AND RESPOND TO THE TREASURER WITH ANY QUESTIONS OR CONCERNS. IF THE TREASURER DOES NOT HAVE ANY UNANSWERED INQUIRIES AFTER A REASONABLE PERIOD OF TIME, THEN HE WILL CONSIDER THIS AS APPROVAL FOR THE FORM 990 TO BE FILED. FORM 990, PART VI, SECTION A, QUESTION 2: LARRY H. BRYAN IS A PRINCIPAL IN ONE OF THE FOUNDATION'S INVESTMENT MANAGEMENT FIRMS: DIVERSIFIED TRUST COMPANY. THE FOUNDATION PAYS MARKET RATE INVESTMENT MANAGEMENT FEES TO DIVERSIFIED TRUST COMPANY AND THIS RELATIONSHIP IS MONITORED BY THE FOUNDATION'S INDEPENDENT INVESTMENT CONSULTANT: GERBER/TAYLOR ASSOCIATES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST THE FOUNDATION HAS A WRITTEN CONFLICT OF INTEREST POLICY. ON AN ANNUAL BASIS, ALL DIRECTORS ARE REQUIRED TO REVIEW THE POLICY AND SIGN IT TO ACKNOWLEDGE INTENT OF COMPLIANCE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>ALL EMPLOYEES ARE COMPENSATED BASED ON INFORMATION OBTAINED FROM JOB PERFORMANCE, SALARY COMPARABILITY STUDIES (INCLUDING COMPARISONS TO OTHER ORGANIZATIONS' FORM 990), AND OTHER ECONOMIC FACTORS. ANNUALLY, THE PRESIDENT OF THE FOUNDATION USES THIS INFORMATION TO DETERMINE COMPENSATION FOR ALL EMPLOYEES OF THE ORGANIZATION, WITH THE EXCEPTION OF HIS OWN. THE FOUNDATION'S EXECUTIVE COMMITTEE REVIEWS AND RECOMMENDS THE COMPENSATION LEVEL FOR THE PRESIDENT IN THE SAME MANNER AS DESCRIBED ABOVE FOR OTHER EMPLOYEES. DURING THE ANNUAL BUDGET PROCESS, THE PRESIDENT INCLUDES THE RECOMMENDED COMPENSATION LEVELS FOR ALL EMPLOYEES. THE FOUNDATION'S EXECUTIVE COMMITTEE REVIEWS THE RECOMMENDED COMPENSATION LEVELS AND HAS THE AUTHORITY TO MAKE ADJUSTMENTS AS DEEMED APPROPRIATE. UPON APPROVAL, THE FOUNDATION'S ENTIRE BOARD OF DIRECTORS REVIEWS AND APPROVES THE COMPENSATION LEVELS BY APPROVAL OF THE ANNUAL BUDGET.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 18	THE FOUNDATION'S FORM 990 RETURN IS MAINTAINED IN THE ORGANIZATION'S OFFICE. THIS DOCUMENT IS AVAILABLE UPON REQUEST. ADDITIONALLY, IT IS ALSO AVAILABLE ON THE WEB SITE WWW.GUIDESTAR.ORG

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE MAINTAINED IN THE ORGANIZATION'S OFFICE. THESE DOCUMENTS ARE AVAILABLE UPON REQUEST. ADDITIONALLY, SOME GOVERNING DOCUMENTS CAN BE OBTAINED AT THE ORGANIZATION'S WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	ROUNDING -1.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990,PART XXI, LINE 2C:	THE PROCESS FOR OVERSITE OF THE AUDIT HAS NOT CHANGED FROM THE PREVIOUS YEAR.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Employer identification number
58-1723645

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

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

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

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

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

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

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

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

1a

No

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

1b

Yes

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

1c

Yes

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

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

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

1j

No

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

1k

No

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

1l

Yes

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

1m

No

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

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

No

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

1r

No

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

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2019

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

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 58-1723645

Name: COMMUNITY FOUNDATION OF GREATER
MEMPHIS INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1670425	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1493663	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1441490	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 58-1528504	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 31-1695430	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1651848	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 31-1654850	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 23-7047899	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 20-1045305	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1248225	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 62-1557849	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 83-1489207	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No
1900 UNION AVENUE MEMPHIS, TN 38104 99-9999999	ASSIST THE COMM. FDTN. OF GRTR MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)			No