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2019

OMB No. 1545-0052

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public

						Inspection		
For	calen	ndar year 2019, or tax year beginning 07-01-20	19 , ar	nd ending 06-30-	2020			
	e of fou			A Employer id	entification numbe	r		
KH	IARIS FO	DUNDATION		62-0640228				
Num	ber and	I street (or P.O. box number if mail is not delivered to street address)	Room/suite	P Tolophono nu	umbor (soo instruction	26)		
4	01 CHUF	RCH STREET SUITE 2323			B Telephone number (see instructions)			
Citv	or town	, state or province, country, and ZIP or foreign postal code		(615) 736-5580	J			
		TN 37219	C If exemption	application is pendin	g, check here			
G C	neck all	l that apply: 🔲 Initial return 🔲 Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	ere		
		Final return Amended return			ganizations meeting			
		Address change Name change		test, chec	k here and attach co	mputation 🕨 🔲		
H C	neck ty	pe of organization: $\blacksquare$ Section 501(c)(3) exempt private f	foundation		undation status was t n 507(b)(1)(A), chec			
	Section	4947(a)(1) nonexempt charitable trust	e private foundation					
			🗌 Cash 🗹 Accru		ation is in a 60-mont			
		rom Part II, col. (c), ▶\$ 16,050,801		under sectio	n 507(b)(1)(B), chec	k nere		
		(Part I, column (d) must	be on cash basis.)					
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(b) Not investment	(c) Adjusted net	(d) Disbursements for charitable		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net investment income	income	purposes		
	1	Contributions, gifts, grants, etc., received (attach				(cash basis only)		
	-	schedule)						
	2	Check $\blacktriangleright$ $oxedsymbol{arPsi}$ if the foundation is <b>not</b> required to attach						
	3	Sch. B Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	319,253	319,253				
	5a	Gross rents	317,233	3 2 3 / 2 3 3				
	ь	Net rental income or (loss)						
e	6a	Net gain or (loss) from sale of assets not on line 10	225,855					
em	ь	Gross sales price for all assets on line 6a						
Revenue	_	4,168,342		225.055				
ш	7 8	Capital gain net income (from Part IV, line 2)  Net short-term capital gain		225,855				
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold						
	c	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	<b>9</b> 5	0				
	12	Total. Add lines 1 through 11	545,113	545,108				
	13	Compensation of officers, directors, trustees, etc.	139,537	6,977		125,583		
	14	Other employee salaries and wages						
es	15	Pension plans, employee benefits	32,890	1,645		29,601		
Su	16a	Legal fees (attach schedule)	1,881	941		941		
Operating and Administrative Expenses	ь	Accounting fees (attach schedule)	15,900	11,130		4,770		
e E	С	Other professional fees (attach schedule)	2,206	110		1,986		
atív	17	Interest						
<b>S</b> E	18	Taxes (attach schedule) (see instructions)	12,704			9,386		
Ē	19	Depreciation (attach schedule) and depletion	5,083	0				
Ę	20	Occupancy	41,233	2,062		37,110		
ק ק	21	Travel, conferences, and meetings	7,889	2,309		5,506		
<u> </u>	22	Printing and publications	<b>48,589</b>	106 300		40 707		
Ę,	23	Other expenses (attach schedule)	148,589	106,269		40,707		
era	24	Total operating and administrative expenses.  Add lines 13 through 23	407,912	131,964		255,590		
o	25	Contributions, gifts, grants paid	559,000	·		584,000		
	26	Total expenses and disbursements. Add lines 24 and				111,100		
		25	966,912	131,964		839,590		
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expenses and disbursements	-421,799					
	ь	Net investment income (if negative, enter -0-)	,. 33	413,144				
	c	Adjusted net income (if negative, enter -0-)						

For	m 990-	PF (2019)				Page <b>2</b>
Pa	rt II		tached schedules and amounts in the description column ould be for end-of-year amounts only. (See instructions.)	Beginning of year  (a) Book Value	End o <b>(b)</b> Book Value	f year (c) Fair Market Value
	1	Cash—non-interest-be		508,446	951,125	951,125
	2	Savings and temporary	y cash investments			
	3	Accounts receivable ▶	·			
		Less: allowance for do				
	4	Pledges receivable >				
	· ·	Less: allowance for do				
	5		<del></del>			
	6		officers, directors, trustees, and other			
			ittach schedule) (see instructions)			
	7	, , ,	receivable (attach schedule)			
			ubtful accounts ▶			
S	8		use			
ets	9		deferred charges	5,107	3,345	3,345
Assets	10a	•	d state government obligations (attach schedule)	9,207	3,5 .5	
	ь		te stock (attach schedule)	8,398,700	8,363,249	8,363,249
	c	, i	te bonds (attach schedule)			
	11	•	illdings, and equipment: basis			
			preciation (attach schedule)			
	12	·	ge loans			
	13		ttach schedule)	7,569,290	6,719,557	6,719,557
	14	•	quipment: basis ► 84,121	7,505,250	3,713,337	0,713,337
	14		preciation (attach schedule) ▶ 70,596	18,608	13,525	13,525
	15	•		10,000	15,323	10,323
	16		ompleted by all filers—see the			
	10	instructions. Also, see		16,500,151	16,050,801	16,050,801
	47		accrued expenses	598	6,763	
	17			155,000	130,000	
Š	18 19			155,000	150,000	
Ξį	20		rectors, trustees, and other disqualified persons			
Liabilities		•	notes payable (attach schedule)			
Ĕ	21		ible •			
	22		ines 17 through 22)	155,598	136,763	
	23			133,396	130,703	
es		Foundations that fol	llow FASB ASC 958, check here 🕨 🗹			
3		and complete lines 2	· · ·			
ä	24		nor restrictions	16,344,553	15,914,038	
d E	25	Net assets with donor	restrictions			
Fund Balances		Foundations that do	not follow FASB ASC 958, check here 🕨 🔲			
or F		and complete lines 2	26 through 30.			
	26	Capital stock, trust pri	ncipal, or current funds			
Assets	27	Paid-in or capital surpl	lus, or land, bldg., and equipment fund			
Ą	28	Retained earnings, acc	cumulated income, endowment, or other funds			
Net	29	Total net assets or fe	und balances (see instructions)	16,344,553	15,914,038	
2	30	Total liabilities and r	$oxed{net}$ assets/fund $oxed{balances}$ (see instructions) .	16,500,151	16,050,801	
Pa	rt III	Analysis of Chan	nges in Net Assets or Fund Balances			
1		l net assets or fund bala ear figure reported on p	ances at beginning of year—Part II, column (a), line rior year's return)	29 (must agree with en	d- <b>1</b>	16,344,553
2	•	r amount from Part I, li	,		2	-421,799
3		er increases not included			3	0
4	Add	lines 1, 2, and 3			4	15,922,754
5			ne 2 (itemize) 🕨	<u>\</u>	5	8,716
6	Tota	l net assets or fund bala	ances at end of year (line 4 minus line 5)—Part II, ${\sf c}$	olumn (b), line 29	6	15,914,038

Page **3** 

• /	e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs	· ·	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1 a PUBLICLY TRADED SECU	RITIES		Р			
<b>b</b> PUBLICLY TRADED SECU	RITIES		Р			
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,29	6,070	, , , , , , , , , , , , , , , , , , ,	1,370,682		-74,61	
	2,272		2,571,805		300,46	
<b>c</b>						
d						
e						
			12/21/60			
(i) F.M.V. as of 12/31/69	showing gain in column (h) and ow (j) Adjusted basis	Excess	(k) s of col. (i)	Gains (Col. ( col. (k), but not	l) h) gain minus less than -0-) or om col.(h))	
	as of 12/31/69	over co	l. (j), if any	Losses (III	. ,,	
a					-74,613 300,46	
b					300,46	
<u> </u>						
d e						
· · · · ·	or (net capital loss)  gain or (loss) as defined in sections 1  rt I, line 8, column (c) (see instruction	ons). If (loss), enter -0	Part I, line 7	3	225,855	
	Inder Section 4940(e) for Re rivate foundations subject to the sec					
Was the foundation liable for th	e section 4942 tax on the distributal ot qualify under section 4940(e). Do	not complete this part	•		es 🔽 No	
1 Enter the appropriate an	nount in each column for each year;	see instructions before	e making any entrie			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		<b>(d)</b> Distribution rati (col. (b) divided by c	ol. (c))	
2018	831,133		15,831,348		0.052499	
2017	832,150		16,558,017		0.050257	
2016	774,763		15,610,734		0.049630	
2015	857,238		15,551,774		0.055122	
2014	826,961		16,764,987		0.049327	
2 Total of line 1, column (	d)		2		0.256835	
number of years the four	ofor the 5-year base period—divide to the dation has been in existence if less of the dation has been in existence if less of the dation has been assets for 2019 from	than 5 years n Part X, line 5	3.0, or by the 3		0.051367 15,849,378 814,135	
<b>6</b> Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		4,131	
<b>7</b> Add lines 5 and 6			7		818,266	
8 Enter qualifying distributi	ons from Part XII, line 4 , eater than line 7, check the box in Pa				839,590 e the Part VI	

	990-F1 (2019)		- 4-20.14	<b>—</b> • • • • • • • • • • • • • • • • • • •	,		P	age (
श्च		ing Activities for Which	Form 4720 May Be	Required (continued)	<i>)</i>			
ā	During the year did the foundation p	·					Yes	No
	(1) Carry on propaganda, or otherw	ise attempt to influence legisl	ation (section 4945(e))?	☐ Yes ि	<b>✓</b> No			
	(2) Influence the outcome of any sp	ecific public election (see sect	tion 4955); or to carry					
	on, directly or indirectly, any vot	· · 🗌 Yes 🛭	✓ No					
	(3) Provide a grant to an individual	☐ Yes ☐	▼ No					
	(4) Provide a grant to an organization		<u> </u>					
	in section 4945(d)(4)(A)? See in	structions		· · □ v [	✓ No			
	(5) Provide for any purpose other th	an religious, charitable, scien	tific, literary, or	· · L Yes	<b>⊻</b> No			
	educational purposes, or for the	prevention of cruelty to childr	en or animals?		<del></del>			
b		•		Ceptions described in	<b>⊻</b> No			
b If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions								
	Organizations relying on a current no			_	t	5b		
_	If the answer is "Yes" to question 5a				ШΙ			
	tax because it maintained expenditu	• • •	•		_			
	If "Yes," attach the statement requir			' '	_ No			
	•	· -						
ìа	Did the foundation, during the year,	, , ,						
	a personal benefit contract?			⊔ Yes L	<b>✓</b> No			
b	Did the foundation, during the year,	pay premiums, directly or ind	lirectly, on a personal be	nefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.							
'a	At any time during the tax year, was	the foundation a party to a p	prohibited tax shelter tra	nsaction? Yes	✓ No			
b	If "Yes", did the foundation receive a	any proceeds or have any net	income attributable to the			7b		
3	Is the foundation subject to the sect	ion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess parachute payment during th	e year?		· · 🗌 Yes	<b>√</b> N° [			
	Information About O	fficers, Directors, Trust	tees. Foundation Ma			ees.		
Pai	t VIIII and Contractors	, 2, 11	,		,	,,		
1	List all officers, directors, trustee	s. foundation managers ar	nd their compensation	See instructions				
	List an officers, an ectors, trustee	(b) Title, and average	(c) Compensation (If	(d) Contributions to	1,,	_		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans a			ise acci	
		devoted to position	-0-)	deferred compensation	י ו	iller ai	lowanic	.63
ee A	Additional Data Table							
2	Compensation of five highest-pai	d employees (other than t	l hose included on line :	l—see instructions). If ⊢	none, er	ter "l	NONE.	71
	<b>, , ,</b>			(d) Contributions to	1			
a)	Name and address of each employee [	paid (b) Title, and average hours per week	(c) Compensation	employee benefit			se acco	
	more than \$50,000	devoted to position	(c) compensation	plans and deferred	otl	ner all	owance	es
				compensation				
ONI	<u> </u>							
					$\perp$			
nt2	I number of other employees paid ove	r \$50 000.						
Jid	Hamber of other employees paid over		<del></del>		Farr	~ QQ(	0-PF (	2010
					LOL	□ プラし	5-PF (	Z019

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional servic	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		r of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see i	nstructions)	
Describe the two largest program-related investments made by the foundation during the	<u> </u>	Amount
1	,	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		• o
Total Add Mico Landagn 5		Form <b>990-PF</b> (2019)

2b

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

4.131

788,338

788.338

788.338

839,590

839,590

4.131

835,459

Form 990-PF (2019)

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

3

4 5

6

1

2

3

4

5

b

Part XII

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

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

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

income. Enter 1% of Part I, line 27b. See instructions.

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

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

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

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

a From 2014. . . . .

**b** From 2015. . . . . c From 2016. . .

d From 2017. . . . .

e From 2018. . . . .

Excess distributions carryover, if any, to 2019:

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2019 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

**5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . **d** Subtract line 6c from line 6b. Taxable amount —see instructions . . . . . . . . . . . . . . . . e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . . f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9: a Excess from 2015. . .

**b** Excess from 2016. .

c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

Subtract lines 7 and 8 from line 6a . . . .

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

788.338

Form **990-PF** (2019)

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XIII	Undistributed Income	(see instructions)

- 1 Distributable amount for 2019 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only. . . . . .
- **b** Total for prior years: 20\_\_\_\_\_\_, 20\_\_\_\_\_\_

41,441

9,738

22.277

41.441 9,738

22.277

51.252

- Corpus

73.456

51.252

124,708

124,708

(a)

(b)

Years prior to 2018

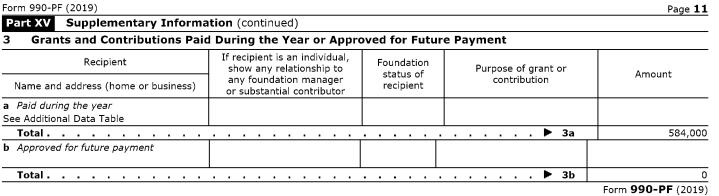
(c)

2018

For	n 990-PF (2019)					Page <b>10</b>
•	Part XIV Private Operating Found	<b>ations</b> (see instr	uctions and Part \	/II-A, question 9)		
1a	If the foundation has received a ruling or det foundation, and the ruling is effective for 20			erating		
b	Check box to indicate whether the organizati	on is a private oper	ating foundation des	scribed in section $\Box$	4942(j)(3) or □	] 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	Tax year Prior 3 years			
	income from Part I or the minimum investment return from Part X for each	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(e) Total
	year listed					
ь	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter:					_
	<ol><li>Total support other than gross investment income (interest,</li></ol>					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii) (3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income					
D)F	rt XV Supplementary Information			foundation had	<b>\$5,000 or more</b> i	in
	assets at any time during th		ructions.)			
1 a	<b>Information Regarding Foundation Mana</b> List any managers of the foundation who hav before the close of any tax year (but only if	e contributed more				n
b	List any managers of the foundation who own					
	ownership of a partnership or other entity) of	of which the foundat	ion has a 10% or gr	reater interest.		
2	Information Regarding Contribution, Gra	ant, Gift, Loan, Sc	holarship, etc., Pro	ograms:		
	Check here $ ightharpoonup$ if the foundation only mak	es contributions to p	reselected charitab	le organizations and	does not accept	
	unsolicited requests for funds. If the founda- other conditions, complete items 2a, b, c, ar	tion makes gifts, gra	ants, etc. to individu			
a	The name, address, and telephone number of	or e-mail address of	the person to whom	n applications should	be addressed:	
	MELINDA SANDERS					
	401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219					
	(615) 736-5580					
	MELINDA@KHARISFOUNDATION.ORG					
b	The form in which applications should be sub DETAILED INFORMATION ABOUT THE APPLIC			,		
С	Any submission deadlines:					
	JANUARY 15 THROUGH THE LAST BUSINESS					
d	Any restrictions or limitations on awards, sur factors:	ch as by geographic	al areas, charitable	fields, kinds of instit	utions, or other	
	THE FOUNDATION AWARDS GRANTS TO CHUUNDERPRIVILEGED AND VULNERABLE POPUSECTION 501(C)(3) OF THE INTERNAL REVETO BE ELIGIBLE. THE FOUNDATION WILL NO	LATIONS. AN APPLI NUE CODE AND NO	CANT ORGANIZATIO T BE A PRIVATE FOU	ON MUST BE EXEMPT JNDATION AS DESC	FROM FEDERAL TAX RIBED IN SECTION 5	(ATION UNDER 109A(A) IN ORDER

GRANT MAKING POLICY STATEMENT AND GUIDELINES IS AVAILABLE UPON REQUEST.

OPERATING WITHIN AND FOR THE BENEFIT OF THE COUNTIES THAT ARE SERVED IN MIDDLE TENNESSEE. AN ORGANIZATION'S MAIN OFFICE DOES NOT NEED TO BE IN MIDDLE TENNESSEE FOR THE ORGANIZATION TO BE ELIGIBLE TO APPLY. HOWEVER, THE FOUNDATION WILL ONLY SUPPORT PROJECTS OPERATING WITHIN AND FOR THE BENEFIT OF THE COUNTIES THAT ARE SERVED IN MIDDLE TENNESSEE. THE FULL Form **990-PF** (2019)



ter gross amounts unless otherwise indicated.		usiness income	Excluded by section		(e) Related or exemp function income
Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	(See instructions
a b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities			14	319,253	
Net rental income or (loss) from real estate:			14	319,233	
a Debt-financed property					
<b>b</b> Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income.					
Gain or (loss) from sales of assets other than					
inventory			18	225,855	
Net income or (loss) from special events:					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a LITIGATION SETTLEMENT					
b					
c					
d					
d		0		545 108	
de		0	1	545,108 <b>3</b>	545,11
de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calc	ulations.)		1	545,108 <b>3</b>	
de  2 Subtotal. Add columns (b), (d), and (e).  3 Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculart XVI-B  Relationship of Activities to the	ulations.) the Accomplisi	nment of Exem	pt Purposes	3	
d e Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to t ine No. Explain below how each activity for which the accomplishment of the foundation's e	tulations.)  The Accomplision income is report	hment of Exem	<pre>pt Purposes f Part XVI-A contribu</pre>	3uted importantly to	
de  2 Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
d e Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
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de  2 Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
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de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B  Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
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de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B  Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
d	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B  Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B  Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
d	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
d	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  2 Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B  Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  2 Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  2 Subtotal. Add columns (b), (d), and (e).  3 Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcant XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
de  2 Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calcart XVI-B Relationship of Activities to the accomplishment of the foundation's elinstructions.)	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	
d	ulations.)  he Accomplish in income is report exempt purposes	nment of Exem led in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu	3uted importantly to	

Form 9	90-PF	· ,							Pa	ge <b>13</b>
Pari	XVII	Information Re Exempt Organiz		ransfers To a	and Transactio	ns and Relatio	nships With Noncha	ritable		
		ganization directly or in than section 501(c)(3)					on described in section 50 ns?	1	Yes	No
a Tra	insfers	from the reporting foun	dation to a n	oncharitable ex	empt organization	of:				
(1	<b>)</b> Cash							1a(1)		No
(2	) Othe	rassets						1a(2)		No
<b>b</b> Oth	ner trar									
	) Sales		1b(1)		No					
(2)	) Purcl		1b(2)		No					
•	•	al of facilities, equipmer	•					1b(3)	<del>                                     </del>	No
		bursement arrangemen						1b(4)	_	No
•		s or loan guarantees.						1b(5)		No
•	•	rmance of services or m f facilities, equipment, n		-				1b(6) 1c		No No
	-			•			ways show the fair marke			NO
of i	the goo any tra	ods, other assets, or serving arra	vices given b ngement, sh	y the reporting ow in column <b>(c</b>	foundation. If the  i) the value of the	foundation receive goods, other asse	ed less than fair market vets, or services received.	alue		
(a) Lin	e No.	(b) Amount involved	(c) Name or	noncharitable exe	mpt organization	(a) Description of	transfers, transactions, and	snaring arra	ngemen	its
2 7		1.00 10 11 12 12	il ccii i	1 21 1 1						
des	scribed	ndation directly or indire in section 501(c) (other complete the following so (a) Name of organization	than section thedule.	n 501(c)(3)) or i	•			☑ No ationship		
Sign	of n		, it is true, co				ing schedules and statem than taxpayer) is based	on all info	rmatio	n of
Here		*****			2020-09-25	*****	ret	y the IRS d urn h the prepa ow		
		Signature of officer or to	rustee		Date	' Title	(se	e instr.) 🖢	Yes [	No
		Print/Type preparer's	name	Preparer's Sigr	nature	Date	Check if self-	P0089	7592	
Paid			BRIANA J MULLENAX			2020-09-24	employed ▶ ☐	10003	, 332	
	arer		C PC				Firm'	s EIN ▶62	-11997	757
use	Only		BOX 1869							
				TN 370241869			Phon	Phone no. (615) 377-4600		
		i								

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If Expense account, (d) Contributions to hours per week not paid, enter (e) other allowances (b) devoted to position employee benefit plans -0-) and deferred compensation FRANCIS DANIEL BOARD MEMBER O 1.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 CHARLES HIGGINS VICE-CHAIR 1.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 GEORGE CRAWFORD III SECRETARY 2.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 JOHN LAGRASSE TREASURER 0 10.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 KATHY CORLEW CHAIR 5.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 LAWSON C ALLEN **BOARD MEMBER** 1.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 MELINDA LAWRENCE SANDERS PRESIDENT 40.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 PAT BRIDGES TREASURER O O 1.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 TOM FRYE BOARD MEMBER 1.00 401 CHURCH STREET SUITE 2323 NASHVILLE, TN 37219 CRISTI SCOTT BOARD MEMBER

1.00

401 CHURCH STREET SUITE 2323

NASHVILLE, TN 37219

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

, ,	or substantial contributor			
a Paid during the year				
BEGIN ANEW420 MAIN ST	NONE	501(C)(3)	TO FURTHER CHARITABLE	10,000

NASHVILLE, TN 37206			ACTIVITIES	
BRIGHTSTONE INCPO BOX 682966 FRANKLIN, TN 37068	NONE	501(C)(3)	TO FURTHER CHARTIABLE ACTIVITIES	20,000

BRIGHTSTONE INCPO BOX 682966 FRANKLIN, TN 37068	NONE	501(C)(3)	TO FURTHER CHARTIABLE ACTIVITIES	2
BUILDING LIVES FOUNDATION	NONE	501(C)(3)	TO FURTHER CHARITABLE	1

FRANKLIN, IN 37068			ACTIVITIES	
BUILDING LIVES FOUNDATION 5001 TRACEWAY DR	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,000

······································				
BUILDING LIVES FOUNDATION	NONE	501(C)(3)	TO FURTHER CHARITABLE	15,00
5001 TRACEWAY DR			ACTIVITIES	·
NASHVILLE TN 37221				1

BUILDING LIVES FOUNDATION	NONE	501(C)(3)	TO FURTHER CHARITABLE	15,000
5001 TRACEWAY DR	1		ACTIVITIES	
NASHVILLE, TN 37221	1	1		

584,000

5001 TRACEWAY DR	1	ACTIVITIES	i
NASHVILLE, TN 37221			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year				
COMMUNITY FOUNDATION OF MIDDLE TN 3833 CLEGHORN AVE STE 400	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	103,000

recipient

584,000

CROSSROAD CAMPUS707 MONROE ST NASHVILLE, TN 37208	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	3
NASHVILLE, TN 37215				

<u>'</u>				
CROSSROAD CAMPUS707 MONROE ST NASHVILLE, TN 37208	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	35,000
END SLAVERY TENNESSEE	NONE	501(C)(3)	TO FURTHER CHARITABLE	15,000

CROSSROAD CAMPUS707 MONROE ST NASHVILLE, TN 37208	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	35,000
END SLAVERY TENNESSEE PO BOX 160069	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,000

NASHVILLE, TN 37208			ACTIVITIES	
END SLAVERY TENNESSEE PO BOX 160069 NASHVILLE, TN 37216	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,000

END SLAVERY TENNESSEE PO BOX 160069 NASHVILLE, TN 37216	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,000
	i			

END SLAVERY TENNESSEE	NONE	[ 501(C)(3)	TO FURTHER CHARITABLE	15
PO BOX 160069			ACTIVITIES	
NASHVILLE, TN 37216				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of 

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
FIRST PRESBYTERIAN CHURCH -	NONE	501(C)(3)	TO FURTHER CHARITABLE	26,000

CLARKSVILLE 213 MAIN STREET CLARKSVILLE, TN 37040	NONE	501(C)(3)	ACTIVITIES	20,000
HELPING HANDS OF PUTNAM COUNTY	NONE	501(C)(3)	TO FURTHER CHARITABLE	10,000

CLARKSVILLE, TN 37040				
HELPING HANDS OF PUTNAM COUNTY 421 E BROAD ST COOKEVILLE, TN 38501	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000
MCNEILY'S CENTER FOR CHILDREN	NONE	501(C)(3)	TO PROVIDE QUALITY CHILD	25,000

HELPING HANDS OF PUTNAM COUNTY 421 E BROAD ST COOKEVILLE, TN 38501	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000
MCNEILY'S CENTER FOR CHILDREN 400 MERIDIAN STREET NASHVILLE, TN 37207	NONE	501(C)(3)	TO PROVIDE QUALITY CHILD CARE FOR LOW-INCOME FAMILIES	25,000

Total			▶ 3a	584,000
MCNEILY'S CENTER FOR CHILDREN 400 MERIDIAN STREET NASHVILLE, TN 37207	NONE	501(C)(3)	TO PROVIDE QUALITY CHILD CARE FOR LOW-INCOME FAMILIES	25,000
COOKEVILLE, TN 38501			ACTIVITIES	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

any foundation manager

Name and address (home or business)

Total.

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
NASHVILLE FOOD PROJECT	NONE	501(C)(3)	TO FURTHER CHARITABLE	50,000

recipient

584,000

5904 CALIFORNIA AVE NASHVILLE, TN 37209			ACTIVITIES	
NATIONS MINISTRY CENTER PO BOX 128154	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000

				1
NATIONS MINISTRY CENTER PO BOX 128154 NASHVILLE, TN 37212	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	2
NOURISH FOOD BANK	NONE	501(C)(3)	TO FURTHER CHARITABLE	r

NASHVILLE, TN 37212			ACTIVITIES	
NOURISH FOOD BANK 1809 MEMORIAL BLVD	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	50,000

NASHVILLE, TN 37212				
NOURISH FOOD BANK 1809 MEMORIAL BLVD MURFREESBORO, TN 37129	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	50,0

809 MEMORIAL BLVD		ACTIVITIES	
1URFREESBORO, TN 37129			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

NASHVILLE, TN 37205

Total .

	or substantial continuator			
a Paid during the year				
PROSPECT INC 960 MADDOX SIMPSON PKWY LEBANON, TN 37090	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

recipient

5.000

584,000

▶ 3a

SPECIAL KIDS2208 E MAIN ST MURFREESBORO, TN 37130	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	
THE PRESBYTERY OF MIDDLE	NONE	501(C)(3)	TO FURTHER CHARITABLE	

MURFREESBORO,TN 37130			ACTIVITIES	
THE PRESBYTERY OF MIDDLE TENNESSEE 3900 WEST END AVE	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20

MURFREESBORO, TN 37130		(-,(-,	ACTIVITIES	
THE PRESBYTERY OF MIDDLE TENNESSEE 3900 WEST END AVE	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
TUCKERS HOUSEPO BOX 968 SPRING HILL, TN 37174	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

STRING THEE, THE STITE			ACTIVITIES	
WESTMINSTER HOME CONNECTION 3900 WEST END AVE NASHVILLE, TN 37205	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	25,000

3900 WEST END AVE NASHVILLE, TN 37205			ACTIVITIES	
CASA NASHVILLE 340 21ST AVENUE NORTH	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

NASHVILLE, TN 37205				
CASA NASHVILLE 340 21ST AVENUE NORTH NASHVILLE.TN 37203	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

CASA NASHVILLE	NONE	501(C)(3)	TO FURTHER CHARITABLE	10,000
340 21ST AVENUE NORTH			ACTIVITIES	
NASHVILLE, TN 37203				

584,000

■ 3a

340 ZIST AVENUE NORTH		ACTIVITIES	1
NASHVILLE, TN 37203			

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
EMPOWER ME DAY CAMP 223 BLUEGRASS CIRCLE LEBANON, TN 37090	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

recipient

▶ 3a

584,000

EEB/((1011, 111 37030				<u> </u>
GRACEWORKS MINISTRIES INC 104 SOUTHEAST PARKWAY FRANKLIN, TN 37064	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	
				(

any foundation manager

Name and address (home or husiness)

Total .

GRACEWORKS MINISTRIES INC 104 SOUTHEAST PARKWAY FRANKLIN, TN 37064	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000
HARVEST HANDS	NONE	501(C)(3)	TO FURTHER CHARITABLE	15,000

FRANKLIN, TN 37064			ACTIVITIES	
HARVEST HANDS 155B OLD HERMITAGE AVE	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,00

FRANKLIN, IN 37064				
HARVEST HANDS 155B OLD HERMITAGE AVE NASHVILLE, TN 37210	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	15,000

HARVEST HANDS	NONE	501(C)(3)	TO FURTHER CHARITABLE	15,0
155B OLD HERMITAGE AVE			ACTIVITIES	
NASHVILLE, TN 37210				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
JUSTICE INDUSTRIES INC 5229 CHOCHRAN DR NASHVILLE, TN 37220	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

NASHVILLE, TN 37220			ACTIVITIES	
LAMBSCROFT MINISTRIES 1827 12TH AVE S SUITE A NASHVILLE. TN 37203	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000

LAMBSCROFT MINISTRIES 1827 12TH AVE S SUITE A NASHVILLE, TN 37203	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000
SENTOR RIDE208 FOSTER ST	NONE	501(C)(3)	TO FURTHER CHARITARIE	10.000

NASHVILLE, TN 37203			ACTIVITIES	
SENIOR RIDE298 FOSTER ST	NONE	501(C)(3)	TO FURTHER CHARITABLE	10,000

NASHVILLE, TN 37203				
SENIOR RIDE298 FOSTER ST NASHVILLE, TN 37205	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

NASHVILLE, TN 37205	ACTIVITIES	
Total	 ▶ 3a	584,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

▶ 3a

584,000

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

any foundation manager

or substantial contributor

Name and address (home or business)

NASHVILLE, TN 37211

Total .

a Paid during the year				
ST LUKE'S COMMUNITY CENTER 5601 NEW YORK AVE NASHVILLE, TN 37210	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000
TENNESSEE JUSTICE CENTER INC 211 7TH AVE SUTE 100	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000

TENNESSEE JUSTICE CENTER INC 211 7TH AVE SUTE 100 NASHVILLE, TN 37219	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,
THE FAMILY CENTER 139 THOMPSON LANE	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,

TENNESSEE JUSTICE CENTER INC 211 7TH AVE SUTE 100 NASHVILLE, TN 37219	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	20,000
THE FAMILY CENTER 139 THOMPSON LANE	NONE	501(C)(3)	TO FURTHER CHARITABLE ACTIVITIES	10,000

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

Recipient

If recipient is an individual, show any relationship to status of contribution

Amount contribution

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
URBAN HOUSING SOLUTIONS	NONE	501(C)(3)	TO FURTHER CHARITABLE	10,000

recipient

584,000

JRBAN HOUSING SOLUTIONS	NONE	501(C)(3)	TO FURTHER CHARITABLE	
322 WOODLAND ST			ACTIVITIES	
NASHVILLE, TN 37206				

any foundation manager

Total.

efile GRAPHIC print - DO NOT P	ROCESS As Fi	led Data -	D	DLN: 93491284003030			
TY 2019 Accounting Fees Schedule							
Name: KHARIS FOUNDATION							
	<b>EIN:</b> 62-0640228						
Category	Amount	Net Investmen Income	t Adjusted Net Income	Disbursements for Charitable Purposes			

11,130

15,900

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491284003030				
TV 2010 Investments Company	ta Charle Caba	ماد دام					
TY 2019 Investments Corporate Stock Schedule							
Name:	KHARIS FOUNDAT	T <b>ION</b>					
ETN.	62 0640229						

8,363,249

8,363,249

<b>EIN:</b> 62-0640228		
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value

COMMON STOCKS

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TY 2019 Investments - Other S	TY 2019 Investments - Other Schedule						
Namou k	CHADIS FOUNDAT	TON					

138,184 4,197,329

138,184

4,197,329

Name:	KHARIS FOUNDATION

ALTERNATE INVESTMENTS

**EXCHANGED TRADED FUNDS** 

**FTN:** 62-0640228

<b>1111</b> 02 00 10220							
Investments Other Schedule 2							
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value				
MUTUAL FUNDS	FMV	2,384,044	2,384,044				

FMV

FMV

Category/ Item	Listed at Cost or FMV	Book Value	End of Yea Market V
MUTUAL FUNDS	FMV	2,384,044	2,3

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TY 2019 Legal Fees Schedule				_	
Name: KHARIS FOUNDATION					
<b>EIN:</b> 62-0640228					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL FEES	1,881	941		941	

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TY 2019 Other Decreases Schedule						
Name: KHARIS FOUNDATION						
<b>EIN:</b> 62-0640228						
Description	Amount					
UNREALIZED GAIN/LOSS ON SECURITIES	8,716					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491284003030				
TY 2019 Other Expenses Schedule						
Name:	KHARIS FOUNDATION					
EIN:	62-0640228					
Other Expenses Schedule						

DI N. 00404004000000

2,731

6,401

323

**PARKING** 

**REPAIRS & MAINTENANCE** 

WEBSITE MAINTENANCE

	CTIM:	02-0040228	
Other Expenses Schedule			

	LII4.	02-00-0220	
Other Expenses Schedule			4

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

	Expenses per Books	Income	Income	Charitable Purposes
INSURANCE	5,423	271		4,881
UTILITIES	4,409	221		3,968
DUES & SUBSCRIPTIONS	8,749	437		7,874
		1	I	

UTILITIES	4,409	221	3,968
DUES & SUBSCRIPTIONS	8,749	437	7,874
OFFICE EXPENSE	3,223	162	2,901
INVESTMENT EXPENSE	116,280	104,652	11,628

3,034

359

7,112

152

18

356

Name: KHARIS FOUNDATION

## **EIN:** 62-0640228

Description

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Other Income Schedule

As Filed Data -

Revenue And

**Expenses Per Books** 

DLN: 93491284003030

Net Investment Income

Adjusted Net Income

LITIGATION SETTLEMENT

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491284003030	
TY 2019 Other Professional Fees Schedule					
Name	: KHARIS FOL	JNDATION			
<b>EIN:</b> 62-0640228					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PAYROLL SERVICE	2,125	106		1,913	

81

LICENSES & FILING FEES

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLI	N: 93491284003030
TY 2019 Taxes Schedule				
	ne: KHARIS FOU N: 62-0640228			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	10,429	521		9,386
NET INVESTMENT TAX	2,275	0		0