Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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.**

OMB No. 1545-0047

2020

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning 05-01-2020 , and ending 04-30-2021

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) 1900 UNION AVENUE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
MEMPHIS, TN 38104

D Employer identification number
58-1723645

E Telephone number
(901) 728-4600

G Gross receipts $ 239,424,580

F Name and address of principal officer:
ROBERT FOCKLER
1900 UNION AVE
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 ▶

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

1 Briefly describe the organization's mission or most significant activities:
THE COMMUNITY FOUNDATION IS A PHILANTHROPIC ORGANIZATION THAT MANAGES CHARITABLE FUNDS WITH A BROAD BASE OF DONORS TO BENEFIT THE AREAS OF WESTERN TENNESSEE, EASTERN ARKANSAS, AND NORTHERN MISSISSIPPI.

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)	**3**	20
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	20
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	**5**	18
6	Total number of volunteers (estimate if necessary)	**6**	46
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	3,403
b	Net unrelated business taxable income from Form 990-T, line 39	**7b**	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	485,890,619	204,938,297
9	Program service revenue (Part VIII, line 2g)	3,692,204	4,395,306
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	25,090,150	29,954,774
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	294,369	136,203
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	514,967,342	239,424,580
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	150,396,574	155,017,729
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)	2,116,137	2,154,626
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶329,651		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	10,495,458	6,399,187
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	163,008,169	163,571,542
19	Revenue less expenses. Subtract line 18 from line 12	351,959,173	75,853,038

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	619,564,365	924,315,630
21	Total liabilities (Part X, line 26)	1,473,940	960,814
22	Net assets or fund balances. Subtract line 21 from line 20	618,090,425	923,354,816

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 — Date: 2022-01-13

ROBERT FOCKLER PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2022-01-13	Check ☐ if self-employed	PTIN P00358837
Firm's name ▶ ELLIOTT DAVIS LLCPLLC			Firm's EIN ▶ 57-0381582	
Firm's address ▶ 500 EAST MOREHEAD STREET SUITE 700 CHARLOTTE, NC 28202			Phone no. (704) 333-8881	

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

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:

THE COMMUNITY FOUNDATION IS A PHILANTHROPIC ORGANIZATION THAT MANAGES CHARITABLE FUNDS WITH A BROAD BASE OF DONORS TO BENEFIT THE AREAS OF WESTERN TENNESSEE, EASTERN ARKANSAS, AND NORTHERN MISSISSIPPI. SINCE 1969, THE COMMUNITY FOUNDATION OF GREATER MEMPHIS HAS BEEN WORKING WITH DONORS, PROFESSIONAL ADVISORS, AND NONPROFITS TO HELP STRENGTHEN THE COMMUNITY THROUGH STRATEGIC PHILANTHROPY AND COMMUNITY GIVING.

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 $ 140,576,888 including grants of $ 136,750,004) (Revenue $ 241,168)

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.

4b (Code:) (Expenses $ 6,760,784 including grants of $ 6,760,784) (Revenue $ 0)

HOSTED BY THE COMMUNITY FOUNDATION OF GREATER MEMPHIS FOUNDATION, THE MID-SOUTH COVID-19 REGIONAL RESPONSE FUND PROVIDES FLEXIBLE FUNDING TO ORGANIZATIONS WORKING WITH COMMUNITY MEMBERS WHO HAVE BEEN IMPACTED BY NOVEL CORONAVIRUS AND THE ECONOMIC CONSEQUENCES OF THE OUTBREAK IN OUR REGION OF WEST TENNESSEE, NORTH MISSISSIPPI, AND EASTERN ARKANSAS. THE FUND IS DESIGNED TO COMPLEMENT THE WORK OF PUBLIC HEALTH OFFICIALS AND EXPAND LOCAL CAPACITY TO ADDRESS ALL ASPECTS OF THE OUTBREAK AS EFFICIENTLY AS POSSIBLE.

4c (Code:) (Expenses $ 479,579 including grants of $ 479,579) (Revenue $ 0)

THE PURPOSE OF THE STRENGTHENING NONPROFITS PROGRAM 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 THE BOARD AND STAFF.

(Code:) (Expenses $ 7,569,929 including grants of $ 11,027,362) (Revenue $ 4,290,341)

OTHER PROGRAM SERVICES, TO INCLUDE: GRANTS & INITIATIVES, GIVE365, AND SCHOLARSHIPS. 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. 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.

4d Other program services (Describe in Schedule O.)
(Expenses $ 7,569,929 including grants of $ 11,027,362) (Revenue $ 4,290,341)

4e **Total program service expenses** ▶ 155,387,180

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	Yes	
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	Yes	
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 Compliance

Check 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	26		
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)*

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	18		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**2b**	Yes
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	Yes
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			**3b**	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			**4a**	No
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**	
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			**8**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.			**13a**	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			**14b**	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			**16**	No

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. 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.	**1a**	20		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	20		
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?		**2**	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?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**		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?		**7a**		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?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	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*		**9**		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?	**10a**		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?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
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*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	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*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	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	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	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?	**16a**		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?	**16b**		

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: ▶THE ORGANIZATION 1900 UNION AVENUE MEMPHIS,TN 38104 (901) 728-4600

Part VII 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 . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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.

(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			
(1) ROBERT M FOCKLER PRESIDENT & CEO	37.50			X				275,997	0	48,803
(2) ALEXANDER HOLTEL TREASURER & CFO	37.50			X				159,435	0	16,058
(3) BARBARA S MORA ASSISTANT SECRETARY & COO	37.50			X				145,942	0	25,535
(4) CAROLINE KUEBLER DIRECTOR OF DEVELOPMENT	37.50					X		142,702	0	25,859
(5) FRANK HORRELL DIR. OF PROFESSIONAL ADVISOR DEV.	37.50					X		115,058	0	36,904
(6) JULIA C MCDONALD VP OF COMMUNICATIONS	37.50					X		107,405	0	24,104
(7) GALE JONES CARSON DIRECTOR	1.00	X						0	0	0
(8) MARSHALL CLARK DIRECTOR	1.00	X						0	0	0
(9) KATE GILLILAND CONNELL DIRECTOR	1.00	X						0	0	0
(10) KATHY MOORE COWAN DIRECTOR	1.00	X						0	0	0
(11) ALISA HAUSHALTER DIRECTOR	1.00	X						0	0	0
(12) JAY HEALY DIRECTOR	1.00	X						0	0	0
(13) JEANNE JEMISON DIRECTOR	1.00	X						0	0	0
(14) DUNCAN L MILLER DIRECTOR	1.00	X						0	0	0
(15) GEORGE NASSAR DIRECTOR	1.00	X						0	0	0
(16) ELLIOTT PERRY DIRECTOR	1.00	X						0	0	0
(17) RAY POHLMAN DIRECTOR	1.00	X						0	0	0

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

(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			
(18) ROBERT J QUINN DIRECTOR	1.00	X						0	0	0
(19) POOJA SHAH DIRECTOR	1.00	X						0	0	0
(20) PAULO TEIXEIRA DIRECTOR	1.00	X						0	0	0
(21) REGINA WALKER DIRECTOR	1.00	X						0	0	0
(22) MOLLY WEXLER DIRECTOR	1.00	X						0	0	0
(23) MONICA WHARTON DIRECTOR	1.00	X						0	0	0
(24) ARCHIE WILLIS III DIRECTOR	1.00	X						0	0	0
(25) CHRIS KELLEY CHAIR	1.00	X		X				0	0	0
(26) J KENNETH MARSTON JR VICE-CHAIR	1.00	X		X				0	0	0
(27) J MARTIN REGAN JR SECRETARY	1.00	X		X				0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								946,539	0	177,263

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? *If "Yes," complete Schedule J for such individual*		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? *If "Yes," complete Schedule J for such individual*	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? *If "Yes," complete Schedule J for such person*		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) Name and business address	(B) Description of services	(C) Compensation
STELLAR TECHNOLOGY SOLUTIONS LLC PO BOX 825441 PHILADELPHIA, PA 19182	SOFTWARE	168,495

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 ▶ 1

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts					
1a Federated campaigns	1a 50,329				
b Membership dues	1b				
c Fundraising events	1c				
d Related organizations	1d 1,091,444				
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f 203,796,524				
g Noncash contributions included in lines 1a - 1f:$	1g 79,428,847				
h **Total.** Add lines 1a-1f	▶	204,938,297			
Program Service Revenue	Business Code				
2a MANAGEMENT FEES	523920	4,030,193	4,030,193		
b SEMINAR REGISTRATION FEES	900099	365,113	365,113		
c					
d					
e					
f All other program service revenue.					
g **Total.** Add lines 2a–2f	▶ 4,395,306				
3 Investment income (including dividends, interest, and other similar amounts)	▶	16,248,835		3,403	16,245,432
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 13,705,939				
b Less: cost or other basis and sales expenses	7b 0				
c Gain or (loss)	7c 13,705,939				
d Net gain or (loss)	▶	13,705,939			13,705,939
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	▶				
Other Revenue Miscellaneous Revenue	Business Code				
11a OTHER INVESTMENT INCOME	523000	136,203			136,203
b					
c					
d All other revenue					
e **Total.** Add lines 11a–11d	▶	136,203			
12 **Total revenue.** See instructions	▶	239,424,580	4,395,306	3,403	30,087,574

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	154,876,329	154,876,329		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	141,400	141,400		
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	1,271,211		987,568	283,643
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	613,502	237,679	375,823	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	156,295	35,945	116,740	3,610
10 Payroll taxes	113,618	15,799	79,458	18,361
11 Fees for services (non-employees):				
a Management				
b Legal	52,540		52,540	
c Accounting	109,164		109,164	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,092,327		5,092,327	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	68,862		62,406	6,456
12 Advertising and promotion	94,446	798	93,648	
13 Office expenses	150,713	208	150,110	395
14 Information technology	228,835	50,000	178,835	
15 Royalties				
16 Occupancy	111,257	26,178	71,990	13,089
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	49,931	825	47,938	1,168
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	70,709		70,709	
23 Insurance	80,148		80,148	
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	166,589		166,589	
b REPAIRS AND MAINTENANCE	56,248	1,787	54,461	
c MEMBERSHIP	31,127	150	29,088	1,889
d PROPERTY TAXES	19,091		19,091	
e All other expenses	17,200	82	16,078	1,040
25 **Total functional expenses.** Add lines 1 through 24e	163,571,542	155,387,180	7,854,711	329,651
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 ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check 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		41,705,013	2	64,365,468
	3	Pledges and grants receivable, net		954,299	3	804,898
	4	Accounts receivable, net		1,166,793	4	
	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		1,662,729	7	1,632,595
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		50,266	9	55,438
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,331,696			
	b	Less: accumulated depreciation	10b 1,357,306	891,155	10c	974,390
	11	Investments—publicly traded securities		463,142,560	11	736,892,422
	12	Investments—other securities. See Part IV, line 11		107,295,302	12	116,502,980
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		2,696,248	15	3,087,439
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		619,564,365	16	924,315,630
Liabilities	17	Accounts payable and accrued expenses		288,062	17	208,061
	18	Grants payable		161,196	18	43,735
	19	Deferred revenue		721,474	19	709,018
	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		303,208	23	0
	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		1,473,940	26	960,814
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		563,062,048	27	716,544,039
	28	Net assets with donor restrictions		55,028,377	28	206,810,777
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ 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		618,090,425	32	923,354,816
	33	Total liabilities and net assets/fund balances		619,564,365	33	924,315,630

Part XI Reconcilliation of Net Assets

Check 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	239,424,580
2	Total expenses (must equal Part IX, column (A), line 25)	2	163,571,542
3	Revenue less expenses. Subtract line 2 from line 1	3	75,853,038
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	618,090,425
5	Net unrealized gains (losses) on investments	5	229,919,164
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-725,272
9	Other changes in net assets or fund balances (explain in Schedule O)	9	217,461
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column	10	923,354,816

Part XII Financial Statements and Reporting

Check 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: ☐ Cash ☑ Accrual ☐ 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?	2a		No
	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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	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: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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?	3a		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.	3b		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990 or 990EZ)

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

2020

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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	107,754,232	213,947,437	144,306,803	485,890,619	204,938,297	1,156,837,388
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	107,754,232	213,947,437	144,306,803	485,890,619	204,938,297	1,156,837,388
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). .						752,401,782
6 **Public support.** Subtract line 5 from line 4.						404,435,606

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4. .	107,754,232	213,947,437	144,306,803	485,890,619	204,938,297	1,156,837,388
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	6,414,936	6,715,740	6,866,975	22,309,291	16,248,835	58,555,777
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.). .	743,062	564,976	113,530	294,369	136,203	1,852,140
11 **Total support.** Add lines 7 through 10						1,217,245,305

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

13 **First 5 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 2020 (line 6, column (f) divided by line 11, column (f))	**14**	33.230 %
15 Public support percentage for 2019 Schedule A, Part II, line 14	**15**	29.840 %

16a **33 1/3% support test—2020.** 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—2019.** 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—2020.** 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—2019.** 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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

15	Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2019 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2020** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2019** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2020.** 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—2019.** 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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? *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.*	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)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	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)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*	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)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c 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).*	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? *If "Yes," provide detail in* ***Part VI.***	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? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	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))? *If "Yes," provide detail in* ***Part VI.***	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? *If "Yes," provide detail in* ***Part VI.***	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? *If "Yes," provide detail in* ***Part VI.***	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)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	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 lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in 11a above?	**11b**		
c	A 35% controlled entity of a person described in line 11a or 11b above? *If "Yes" to 11a, 11b, or 11c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the officers, 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? *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.*	**1**		
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? *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.*	**2**		

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)? *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).*	**1**		

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?	**1**		
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? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in line 2 above, 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? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

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** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

			Yes	No
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? *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.*	**2a**		
b	Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *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.*	**2b**		

3 Parent of Supported Organizations. **Answer lines 3a and 3b 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? *If "Yes" or "No" provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

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 0.015 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 0.035	**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 ☐ 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	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (*prior IRS approval required - provide details in* ***Part VI***)	**5**	
6 Other distributions (*describe in* ***Part VI***). See instructions	**6**	
7 **Total annual distributions.** Add lines 1 through 6.	**7**	
8 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions	**8**	
9 Distributable amount for 2020 from Section C, line 6	**9**	
10 Line 8 amount divided by Line 9 amount	**10**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2020**	**(iii) Distributable Amount for 2020**
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required-- *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2020:			
a From 2015.			
b From 2016.			
c From 2017.			
d From 2018.			
e From 2019.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. 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 2021.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016.			
b Excess from 2017.			
c Excess from 2018.			
d Excess from 2019.			
e Excess from 2020.			

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
THE COMMUNITY FOUNDATION OF GREATER MEMPHIS MEETS THE FACTS AND CIRCUMSTANCES TEST AS FOLLOWS:1. THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE IS AT LEAST 10%.2. THE FOUNDATION MAINTAINS A CONTINUOUS AND BONAFIDE PROGRAM FOR SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC.3. AT 33.23%, THE FOUNDATION'S PUBLIC SUPPORT PERCENTAGE FOR TAX YEAR 2020 IS WELL ABOVE THE MINIMUM REQUIREMENT OF 10% AND NARROWLY FALLS SHORT OF THE NORMAL REQUIREMENT OF 33.3%.4. THE FOUNDATION NORMALLY RECEIVES SUPPORT FROM A LARGE NUMBER OF UNRELATED DONORS. IN FISCAL YEAR 2021, THE FOUNDATION RECEIVED MORE THAN $200 MILLION IN CONTRIBUTIONS FROM MORE THAN 1,700 INDIVIDUAL DONORS. 5. THE FOUNDATION HAS A GOVERNING BODY WHICH REPRESENTS THE BROAD INTERESTS OF THE PUBLIC. THE BOARD OF GOVERNORS CONSISTS OF "INDIVIDUALS REFLECTING THE COMMUNITY INTEREST." THE BOARD IS WELL-QUALIFIED WITH DIVERSE BACKGROUNDS, SKILL SETS AND PERSPECTIVES. PLEASE VISIT THE FOUNDATION'S WEBSITE FOR MORE INFORMATION ON THE BOARD MEMBERS: HTTPS://WWW.CFGM.ORG/BOARD.6. THE FOUNDATION'S PROVIDES SERVICES AND FACILITIES DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC ON A CONTINUING BASIS. FOR MORE INFORMATION HIGHLIGHTING THE SERVICES AND COMMUNITY ORIENTATION, PLEASE VISIT: HTTPS://WWW.CFGM/IN-OUR-COMMUNITY.

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

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

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2020

Name of the organization	**Employer identification number**
COMMUNITY FOUNDATION OF GREATER MEMPHIS INC	58-1723645

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
COMMUNITY FOUNDATION
OF GREATER MEMPHIS INC

Employer identification number
58-1723645

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		$ RESTRICTED	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
COMMUNITY FOUNDATION
OF GREATER MEMPHIS INC

Employer identification number
58-1723645

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
COMMUNITY FOUNDATION
OF GREATER MEMPHIS INC

Employer identification number
58-1723645

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ **$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

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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

2020

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	888	
2	Aggregate value of contributions to (during year)	141,053,188	
3	Aggregate value of grants from (during year)	130,832,665	
4	Aggregate value at end of year	698,719,619	

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 FASB 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 FASB 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 FASB 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:

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	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	299,753,570	55,648,946	56,213,990	54,111,111	51,010,879
b Contributions . . .	81,427,927	322,698,302	1,509,393	1,238,547	535,443
c Net investment earnings, gains, and losses	177,686,063	-52,459,752	1,620,765	4,034,830	5,344,516
d Grants or scholarships . . .	23,975,936	25,144,924	2,938,877	2,400,617	2,090,689
e Other expenditures for facilities and programs . . .					
f Administrative expenses	1,214,150	989,002	756,325	769,882	689,038
g End of year balance	533,677,474	299,753,570	55,648,946	56,213,990	54,111,111

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

- a Board designated or quasi-endowment ▶ 77.730 %
- b Permanent endowment ▶ 0.110 %
- c Term endowment ▶ 22.160 %

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:

	Yes	No
(i) Unrelated organizations	3a(i)	No
(ii) Related organizations	3a(ii)	No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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		2,129,696	1,357,306	772,390
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).)* . . ▶				974,390

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)	10,924,621	F
(B) EQUITY SECURITIES (NON-PUBLICLY TRADED)	53,479,563	F
(C) ALTERNATIVE INVESTMENTS	52,098,796	F
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	116,502,980	

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
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
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
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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.

1. (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 ☑

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
PART V, LINE 4:	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 ACTIVITES.
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 POSITION AS OF APRIL 30, 2021 AND 2020.

Additional Data

Return to Form

Software ID:

Software Version:

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

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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
2020
Open to Public Inspection

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) 930 FRIENDS FOUNDATION 655 SOUTH RIVERSIDE DR 601 MEMPHIS,TN 38103	20-8410999	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(2) A FRESH START TO A NEW BEGINNING 213 RHONDA CIRCLE EAST CORDOVA,TN 38018	82-5186354	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(3) A STEP AHEAD FOUNDATION INC PO BOX 41601 MEMPHIS,TN 38174	45-1828684	501(C)(3)	1,423,548				GENERAL OPERATIONAL SUPPORT
(4) AAEP FOUNDATION INC 4033 IRON WORKS PARKWAY LEXINGTON,KY 40511	61-1259683	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(5) ABCS OF LIFE INC 1779 KIRBY PARKWAY SUITE 1-151 MEMPHIS,TN 38138	62-1679675	501(C)(3)	7,400				GENERAL OPERATIONAL SUPPORT
(6) ACHIEVEMENT FIRST 370 JAMES STREET STE 404 NEW HAVEN,CT 065133091	65-1203744	501(C)(3)	155,000				GENERAL OPERATIONAL SUPPORT
(7) ACLU FOUNDATION OF TENNESSEE P O BOX 120160 NASHVILLE,TN 37212	62-0988329	501(C)(3)	8,500				GENERAL OPERATIONAL SUPPORT
(8) ADULT AND TEEN CHALLENGE OF MEMPHIS AND MIDDLE TENNESSEE 1340 MADISON AVENUE MEMPHIS,TN 38104	62-0912757	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(9) ADVANCE MEMPHIS PO BOX 2201 MEMPHIS,TN 38101	62-1778254	501(C)(3)	34,700				GENERAL OPERATIONAL SUPPORT
(10) ADVENT PRESBYTERIAN CHURCH 1879 N GERMANTOWN PARKWAY CORDOVA,TN 38016	62-1146893	501(C)(3)	14,600				GENERAL OPERATIONAL SUPPORT
(11) ADVOCATES FOR IMMIGRANT RIGHTS P O BOX 41734 MEMPHIS,TN 38174	83-2194896	501(C)(3)	50,650				GENERAL OPERATIONAL SUPPORT
(12) AFFORDABLE HOUSING INSTITUTE 10 HIGH STREET SUITE 501 BOSTON,MA 02110	92-0185895	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(13) AFRICAN ENTERPRISE P O BOX 28190 SPOKANE,WA 99228	95-2275044	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(14) AGAPE CHILD AND FAMILY SERVICES INC 3160 DIRECTORS ROW MEMPHIS,TN 38131	23-7039683	501(C)(3)	81,076				GENERAL OPERATIONAL SUPPORT
(15) AGROS 2225 4TH AVENUE FL 2 SEATTLE,WA 981212000	91-1276578	501(C)(3)	20,500				GENERAL OPERATIONAL SUPPORT
(16) ALCY BALL DEVELOPMENT CORPORATION P O BOX 140276 MEMPHIS,TN 38114	27-1427181	501(C)(3)	36,091				GENERAL OPERATIONAL SUPPORT
(17) ALL SAINTS PRESBYTERIAN CHURCH 7808 RIALTO BOULEVARD AUSTIN,TX 78735		501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
(18) ALLIANCE HEALTHCARE SERVICES INC 2220 UNION AVENUE MEMPHIS,TN 38104	62-0911518	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(19) ALLMEMPHIS 1350 CONCOURSE AVENUE SUITE 434 MEMPHIS,TN 38104	82-4235064	501(C)(3)	305,000				GENERAL OPERATIONAL SUPPORT
(20) ALPHA OMEGA VETERANS SERVICES INC 1183 MADISON AVENUE MEMPHIS,TN 38104	58-1761468	501(C)(3)	70,000				GENERAL OPERATIONAL SUPPORT
(21) ALZAR SCHOOL P O BOX 1609 CASCADE,ID 83611	26-3200341	501(C)(3)	794,908				GENERAL OPERATIONAL SUPPORT
(22) ALZHEIMER'S & DEMENTIA SERVICES OF MEMPHIS INC 3185 HICKORY HILL ROAD MEMPHIS,TN 38115	62-1179871	501(C)(3)	8,450				GENERAL OPERATIONAL SUPPORT
(23) ALZHEIMER'S ASSOCIATION MID SOUTH CHAPTER - PO BOX 41428 NASHVILLE,TN 37204	13-3039601	501(C)(3)	17,581				GENERAL OPERATIONAL SUPPORT
(24) ALZHEIMER'S DISEASE RESEARCH FOUNDATION 34 WASHINGTON STREET STE 310 WELLESLEY HILLS,MA 024811903	52-2396428	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(25) AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY,OK 73123	13-1788491	501(C)(3)	19,850				GENERAL OPERATIONAL SUPPORT
(26) AMERICAN CENTER FOR LAW AND JUSTICE INC PO BOX 90555 WASHINGTON,DC 200900555	54-1586817	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(27) AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 9450 SW GEMINI DR PMB 62825 BEAVERTON,OR 970087105	13-6213516	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
(28) AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	53-0218495	501(C)(3)	75,000				GENERAL OPERATIONAL SUPPORT
(29) AMERICAN FRIENDS OF NISHMAT 520 8TH AVENUE 4TH FLOOR NEW YORK,NY 10018	04-3106173	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(30) AMERICAN HEART ASSOCIATION 10 GLENLAKE PARKWAY NE SOUTH TOWER SUITE 400 ATLANTA,GA 30328	13-5613797	501(C)(3)	11,600				GENERAL OPERATIONAL SUPPORT
(31) AMERICAN NATIONAL RED CROSS (CO) 444 SHERMAN STREET DENVER,CO 80203	53-0196605	501(C)(3)	5,000				GENERAL OPERATIONAL SUPPORT
(32) AMERICAN RED CROSS MID-SOUTH CHAPTER 1399 MADISON AVENUE MEMPHIS,TN 38104	53-0196605	501(C)(3)	145,154				GENERAL OPERATIONAL SUPPORT
(33) ANGEL STREET P O BOX 93 CORDOVA,TN 38088	81-2072853	501(C)(3)	51,600				GENERAL OPERATIONAL SUPPORT
(34) ANGLICAN COMMUNION COMPASS ROSE SOCIETY INC ROBERT J BIEHL EPISCOPAL DIOCESE 1225 TEXAS AVENUE HOUSTON,TX 77002	31-1721705	501(C)(3)	10,500				GENERAL OPERATIONAL SUPPORT
(35) ANTI-DEFAMATION LEAGUE OF B'NAI B'RITH INC 605 THIRD AVENUE NEW YORK,NY 10158	13-1818723	501(C)(3)	5,600				GENERAL OPERATIONAL SUPPORT
(36) APPLE SEEDS INC 2924 WALNUT GROVE RD SUITE 4 MEMPHIS,TN 38111	27-1450094	501(C)(3)	32,500				GENERAL OPERATIONAL SUPPORT
(37) ARC OF THE MID-SOUTH 3485 POPLAR AVENUE SUITE 210 MEMPHIS,TN 38111	62-0673808	501(C)(3)	5,764				GENERAL OPERATIONAL SUPPORT
(38) ARCHER SCHOOL FOR GIRLS INC 11725 SUNSET BOULEVARD LOS ANGELES,CA 90049	95-4463705	501(C)(3)	48,500				GENERAL OPERATIONAL SUPPORT
(39) ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE SUITE 51110 LITTLE ROCK,AR 72202	52-1055743	501(C)(3)	47,858				GENERAL OPERATIONAL SUPPORT
(40) ARKANSAS STATE UNIVERSITY SYSTEM FOUNDATION P O BOX 1990 STATE UNIVERSITY,AR 72467	71-0489924	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(41) ARKWINGS FOUNDATION 3209 CLOAR COVE MEMPHIS,TN 38111	52-2404929	501(C)(3)	22,900				GENERAL OPERATIONAL SUPPORT
(42) ARTISTS FOR COMMUNITY TRANSFORMATION P O BOX 1966 BRENTWOOD,TN 37024	26-2966063	501(C)(3)	34,000				GENERAL OPERATIONAL SUPPORT
(43) ARTSMEMPHIS PO BOX 1000 DEPT 882 MEMPHIS,TN 381480882	62-0693547	501(C)(3)	529,550				GENERAL OPERATIONAL SUPPORT
(44) ASBURY THEOLOGICAL SEMINARY OFFICE OF ADVANCEMENT 204 NORTH LEXINGTON AVENUE WILMORE,KY 40390	61-0445823	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(45) ASHA'S REFUGE 1035 WINCHESTER BLVD SUITE A216 COLLIERVILLE,TN 38017	45-2620705	501(C)(3)	42,000				GENERAL OPERATIONAL SUPPORT
(46) ATLANTA HUMANE SOCIETY & SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS (AHS) 981 HOWELL MILL ROAD NW ATLANTA,GA 30318	58-0685900	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
(47) AUGUSTA UNIVERSITY OFFICE OF STUDENT FINANCIAL AID 1120 15TH STREET FANNING HALL AUGUSTA,GA 30912	58-6038134	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(48) AURORA COLLEGIATE ACADEMY 4841 SUMMER AVENUE MEMPHIS,TN 38122	27-4246992	501(C)(3)	260,800				GENERAL OPERATIONAL SUPPORT
(49) AUSTIN PEAY STATE UNIVERSITY - FIN AID SHELBY OAKS DRIVE MEMPHIS,TN 38134	62-1361249	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT
(50) AUTOZONER ASSISTANCE FUND 123 SOUTH FRONT STREET ATTN AUTOZONER ASSISTANCE FUND MEMPHIS,TN 38103	62-1833974	501(C)(3)	100,500				GENERAL OPERATIONAL SUPPORT
(51) AVE MARIA HOME 2805 CHARLES BRYAN ROAD BARTLETT,TN 381344756	62-0561701	501(C)(3)	5,750				GENERAL OPERATIONAL SUPPORT
(52) BALLET MEMPHIS 2144 MADISON AVENUE MEMPHIS,TN 38104	62-1018942	501(C)(3)	39,550				GENERAL OPERATIONAL SUPPORT
(53) BALMORAL PRESBYTERIAN CHURCH P O BOX 17309 MEMPHIS,TN 38187		501(C)(3)	28,384				GENERAL OPERATIONAL SUPPORT
(54) BAPTIST COLLEGE OF FLORIDA 5400 COLLEGE DRIVE GRACEVILLE,FL 32440	59-0799893	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(55) BAPTIST COLLEGIATE MINISTRIES-MEMPHIS 757 COURT AVENUE MEMPHIS,TN 38105	62-1716463	501(C)(3)	12,700				GENERAL OPERATIONAL SUPPORT
(56) BAPTIST MEMORIAL HEALTH CARE FOUNDATION INC 350 NORTH HUMPHREYS BOULEVARD MEMPHIS,TN 38120	58-1544781	501(C)(3)	239,460				GENERAL OPERATIONAL SUPPORT
(57) BARON HIRSCH CONGREGATION 400 SOUTH YATES ROAD MEMPHIS,TN 38120	62-0477611	501(C)(3)	31,458				GENERAL OPERATIONAL SUPPORT
(58) BARRET'S CHAPEL ELEMENTARY SCHOOL 10280 GODWIN ROAD ARLINGTON,TN 38002		501(C)(3)	26,092				GENERAL OPERATIONAL SUPPORT

(59) BASTYR UNIVERSITY DEVELOPMENT OFFICE 14500 JUANITA DRIVE NE KENMORE,WA 98028	91-1036794	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(60) BEACON HARBOR INC PO BOX 701 GREENWOOD,MS 38935	64-0651273	501(C)(3)	26,000				GENERAL OPERATIONAL SUPPORT
(61) BELHAVEN UNIVERSITY OFFICE OF ADVANCEMENT 1500 PEACHTREE ST CAMPUS BOX 158 JACKSON,MS 39202	64-0303069	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(62) BELIEVE MEMPHIS ACADEMY 1250 VOLLINTINE AVENUE 2ND FLOOR MEMPHIS,TN 38107	81-3760198	501(C)(3)	300,000				GENERAL OPERATIONAL SUPPORT
(63) BELLEVUE BAPTIST CHURCH 2000 APPLING ROAD ACCOUNTING FINANCE CORDOVA,TN 38016		501(C)(3)	260,250				GENERAL OPERATIONAL SUPPORT
(64) BELMONT UNIVERSITY STUDENT FINANCIAL SERVICES 1900 BELMONT BLVD NASHVILLE,TN 37212	62-0465076	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
(65) BETH SHOLOM SYNAGOGUE 6675 HUMPHREYS BOULEVARD MEMPHIS,TN 38120	62-6015433	501(C)(3)	251,000				GENERAL OPERATIONAL SUPPORT
(66) BETHEL MISSION P O BOX 609 ROMA,TX 78584	23-7109091	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(67) BIG OAK RANCH INC 250 JAKE MINTZ ROAD BUSINESS OFFICE GADSDEN,AL 35905	23-7413017	501(C)(3)	13,000				GENERAL OPERATIONAL SUPPORT
(68) BINGHAMPTON CHRISTIAN ACADEMY PO BOX 11109 MEMPHIS,TN 38111	62-1555775	501(C)(3)	849,100				GENERAL OPERATIONAL SUPPORT
(69) BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BOX 549003 OFFICE OF ADVANCEMENT BIRMINGHAM,AL 35254	63-0288811	501(C)(3)	13,400				GENERAL OPERATIONAL SUPPORT
(70) BIRTHRIGHT OF MEMPHIS INC 115 ALEXANDER MEMPHIS,TN 38111	23-7219353	501(C)(3)	10,800				GENERAL OPERATIONAL SUPPORT
(71) BLDG MEMPHIS PO BOX 41862 MEMPHIS,TN 38174	62-1514675	501(C)(3)	68,000				GENERAL OPERATIONAL SUPPORT
(72) BLOCK PARTY FOR PEACE P O BOX 281453 MEMPHIS,TN 38168	84-0545796	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(73) BLUES FOUNDATION INC 421 SOUTH MAIN MEMPHIS,TN 38103	62-1083757	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
(74) B'NAI B'RITH HOME AND HOSPITAL FOR THE AGED INC DBA MEMPHIS JEWISH HOME RE,TN 38018	62-0499939	501(C)(3)	32,622				GENERAL OPERATIONAL SUPPORT
(75) BODINE SCHOOL 2432 YESTER OAKS DRIVE GERMANTOWN,TN 38139	62-0868869	501(C)(3)	24,500				GENERAL OPERATIONAL SUPPORT
(76) BOLTON HIGH SCHOOL 7323 BRUNSWICK ROAD ARLINGTON,TN 380029605	62-6000834	501(C)(3)	22,120				GENERAL OPERATIONAL SUPPORT
(77) BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON,MA 02115	04-2103550	501(C)(3)	12,500				GENERAL OPERATIONAL SUPPORT
(78) BOULANGER INITIATIVE 6434 KANSAS LN NO 12 TAKOMA PARK,MD 20912	83-1549810	501(C)(3)	5,001				GENERAL OPERATIONAL SUPPORT
(79) BOY SCOUTS OF AMERICA CHICKASAW COUNCIL 171 SOUTH HOLLYWOOD STREET MEMPHIS,TN 38112	62-0499713	501(C)(3)	74,664				GENERAL OPERATIONAL SUPPORT
(80) 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
(81) BOYS AND GIRLS CLUB OF CRITTENDEN COUNTY 990 N MISSOURI STREET WEST MEMPHIS,AR 723012611	13-5562976	501(C)(3)	11,500				GENERAL OPERATIONAL SUPPORT
(82) BOYS AND GIRLS CLUBS OF GREATER MEMPHIS 44 SOUTH REMBERT MEMPHIS,TN 38104	62-0646371	501(C)(3)	196,314				GENERAL OPERATIONAL SUPPORT
(83) BREVARD MUSIC CENTER INC PO BOX 312 BREVARD,NC 28712	56-0729350	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(84) BRIARCREST CHRISTIAN SCHOOL SYSTEM INC 76 SOUTH HOUSTON LEVEE RD EADS,TN 38028	62-0894165	501(C)(3)	107,000				GENERAL OPERATIONAL SUPPORT
(85) BRIDGES INC 477 N 5TH STREET MEMPHIS,TN 381051869	23-7081488	501(C)(3)	944,391				GENERAL OPERATIONAL SUPPORT
(86) BRINKLEY HEIGHTS URBAN ACADEMY 3260 MACON ROAD MEMPHIS,TN 38122	20-5232609	501(C)(3)	11,500				GENERAL OPERATIONAL SUPPORT
(87) BROOKS AVENUE CHURCH OF CHRIST 700 BROOKS AVENUE RALEIGH,NC 27607	56-6085964	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(88) BUILDING BETTER LIVES INC 2390 DEVOY AVENUE MEMPHIS,TN 38108	84-4483310	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(89) CALVARY EPISCOPAL CHURCH 102 NORTH SECOND STREET MEMPHIS,TN 38103		501(C)(3)	562,138				GENERAL OPERATIONAL SUPPORT
(90) CALVARY RESCUE MISSION P O BOX 2077 MEMPHIS,TN 381012077	62-0815254	501(C)(3)	63,600				GENERAL OPERATIONAL SUPPORT
(91) CAMPBELL FOUNDATION OFFICE OF DEVELOPMENT 1400 SOUTH GERMANTOWN ROAD GERMANTOWN,TN 38138	62-0548038	501(C)(3)	17,400				GENERAL OPERATIONAL SUPPORT
(92) CAMPUS CRUSADE FOR CHRIST INC P O BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	40,450				GENERAL OPERATIONAL SUPPORT
(93) CAMPUS OUTREACH MEMPHIS DEPT 2300 PO BOX 2044 MEMPHIS,TN 38101	62-0483212	501(C)(3)	19,250				GENERAL OPERATIONAL SUPPORT
(94) CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON,DC 200172313	52-1167581	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(95) CARE INC GIFT CENTER PO BOX 1870 MERRIFIELD,VA 221168070	13-1685039	501(C)(3)	186,300				GENERAL OPERATIONAL SUPPORT
(96) CARITAS COMMUNITY INC 2509 HARVARD AVENUE MEMPHIS,TN 38112	62-1813401	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(97) CARPENTER ART GARDEN P O BOX 11529 MEMPHIS,TN 381111529	82-2322015	501(C)(3)	5,650				GENERAL OPERATIONAL SUPPORT
(98) CASALUZ P O BOX 84 CORDOVA,TN 38088	81-3256108	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(99) CATHEDRAL OF IMMACULATE CONCEPTION 1695 CENTRAL AVE MEMPHIS,TN 381045036	62-0553425	501(C)(3)	11,400				GENERAL OPERATIONAL SUPPORT
(100) CATHOLIC CHARISMATIC RENEWAL OF NEW ORLEANS OFFICE OF ARCHDIOCESE OF N O P O BOX 7515 METAIRIE,LA 700107515	53-0196617	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(101) CATHOLIC CHARITIES OF WEST TENNESSEE 1325 JEFFERSON AVENUE MEMPHIS,TN 38104	62-1451404	501(C)(3)	55,417				GENERAL OPERATIONAL SUPPORT
(102) CATHOLIC DIOCESE OF MEMPHIS DEVELOPMENT DEPARTMENT 5825 SHELBY OAKS DRIVE MEMPHIS,TN 381347316	62-0845508	501(C)(3)	54,900				GENERAL OPERATIONAL SUPPORT
(103) CENTER FOR ACTION AND CONTEMPLATION P O BOX 12464 ALBUQUERQUE,NM 87195	85-0354965	501(C)(3)	34,833				GENERAL OPERATIONAL SUPPORT
(104) CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET SUITE 605 NEW YORK,NY 10013	51-0419496	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(105) CENTER FOR TRANSFORMING COMMUNITIES 258 NORTH MERTON STREET MEMPHIS,TN 38112	62-1769933	501(C)(3)	55,760				GENERAL OPERATIONAL SUPPORT
(106) CENTRAL ARKANSAS CHRISTIAN SCHOOLS INCORPORATED 1 WINDSONG DRIVE BUSINESS OFFICE NORTH LITTLE ROCK,AR 72113	71-0423118	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(107) CENTRAL PRESBYTERIAN CHURCH 70 MAPLE STREET SUMMIT,NJ 07901		501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(108) CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT STREET DANVILLE,KY 40422	61-0444671	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
(109) CHANGE IS COLLECTIVE P O BOX 40476 MEMPHIS,TN 381740476	82-3372081	501(C)(3)	1,878,880				GENERAL OPERATIONAL SUPPORT
(110) CHARLESTON JAZZ 3005 WEST MONTAGUE AVENUE SUITE 200 200 NORTH CHARLESTON,SC 29418	83-0504523	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(111) CHARLESTON SYMPHONY ORCHESTRA P O BOX 30818 CHARLESTON,SC 29417	57-6000192	501(C)(3)	115,000				GENERAL OPERATIONAL SUPPORT
(112) CHARTER FUND 10901 W 120TH AVENUE SUITE 450 BROOMFIELD,CO 80021	05-0620063	501(C)(3)	3,875,000				GENERAL OPERATIONAL SUPPORT
(113) CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PARKWAY MEMPHIS,TN 38125	31-0936294	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
(114) CHILDREN OF FALLEN PATRIOTS FOUNDATION 44900 PRENTICE DRIVE DULLES,VA 20166	47-0902295	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(115) CHILDREN'S HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON,MA 022153353	04-2774441	501(C)(3)	52,500				GENERAL OPERATIONAL SUPPORT
(116) CHILDREN'S MUSEUM OF MEMPHIS 2525 CENTRAL AVENUE MEMPHIS,TN 38104	62-1326890	501(C)(3)	24,850				GENERAL OPERATIONAL SUPPORT
(117) CHRIST COMMUNITY HEALTH SERVICES INC 2595 CENTRAL AVENUE MEMPHIS,TN 38104	62-1583270	501(C)(3)	158,500				GENERAL OPERATIONAL SUPPORT
(118) CHRIST METHODIST DAY SCHOOL 411 SOUTH GROVE PARK ROAD MEMPHIS,TN 38117	62-0560799	501(C)(3)	13,750				GENERAL OPERATIONAL SUPPORT
(119) CHRIST MISSIONARY BAPTIST CHURCH 480-494 SOUTH PARKWAY EAST MEMPHIS,TN 38106	58-1590583	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(120) CHRIST PRESBYTERIAN CHURCH OF FAYETTE COUNTY 500 TEAGUE STORE ROAD SOMERVILLE,TN 38068	74-3231703	501(C)(3)	9,500				GENERAL OPERATIONAL SUPPORT

(121) CHRIST THE KING EPISCOPAL CHURCH 480 NORTH COUNTY HIGHWAY 393 SANTA ROSA BEACH,FL 32459		501(C)(3)	16,500			GENERAL OPERATIONAL SUPPORT
(122) CHRIST UNITED METHODIST CHURCH 4488 POPLAR AVENUE MEMPHIS,TN 38117		501(C)(3)	471,750			GENERAL OPERATIONAL SUPPORT
(123) CHRISTIAN BROTHERS HIGH SCHOOL 5900 WALNUT GROVE ROAD MEMPHIS,TN 38120	62-6049785	501(C)(3)	203,150			GENERAL OPERATIONAL SUPPORT
(124) CHRISTIAN BROTHERS UNIVERSITY OFFICE OF ADVANCEMENT 650 EAST PARKWAY SOUTH MEMPHIS,TN 38104	62-0476666	501(C)(3)	77,200			GENERAL OPERATIONAL SUPPORT
(125) CHRISTIAN COMMUNITY FOUNDATION 4515 POPLAR AVENUE SUITE 324 MEMPHIS,TN 38117	62-1752885	501(C)(3)	119,600			GENERAL OPERATIONAL SUPPORT
(126) CHURCH HEALTH CENTER OF MEMPHIS INC 1350 CONCOURSE AVENUE STE 142 MEMPHIS,TN 381042020	58-1716113	501(C)(3)	3,683,938			GENERAL OPERATIONAL SUPPORT
(127) CHURCH OF THE HOLY APOSTLES 1380 WOLF RIVER BLVD COLLIERVILLE,TN 38017		501(C)(3)	9,500			GENERAL OPERATIONAL SUPPORT
(128) CHURCH OF THE HOLY COMMUNION 4645 WALNUT GROVE ROAD MEMPHIS,TN 381172537	91-1161548	501(C)(3)	391,460			GENERAL OPERATIONAL SUPPORT
(129) CHURCH OF THE HOLY SPIRIT 2300 HICKORY CREST DRIVE MEMPHIS,TN 38119	62-0940637	501(C)(3)	10,400			GENERAL OPERATIONAL SUPPORT
(130) CIRCUIT PLAYHOUSE INC CIRRCUIT PLAYHOUSE 66 SOUTH COOPER STREET MEMPHIS,TN 38104	23-7185772	501(C)(3)	642,658			GENERAL OPERATIONAL SUPPORT
(131) CITY OF BARTLETT PARKS & RECREATION DEPARTMENT 5868 STAGE ROAD BARTLETT,TN 38134		501(C)(3)	14,700			GENERAL OPERATIONAL SUPPORT
(132) CITY OF MEMPHIS 125 N MAIN STREET ROOM 308 ATTN DOUG MCGOWEN COO MEMPHIS,TN 38103		501(C)(3)	318,000			GENERAL OPERATIONAL SUPPORT
(133) CITY YEAR MEMPHIS 22 NORTH FRONT STREET SUITE 900 MEMPHIS,TN 38103	22-2882549	501(C)(3)	650,000			GENERAL OPERATIONAL SUPPORT
(134) CIVIC TN 413B 36TH AVE N NASHVILLE,TN 37209	84-2967597	501(C)(3)	55,100			GENERAL OPERATIONAL SUPPORT
(135) COACHING FOR LITERACY 6070 POPLAR AVENUE SUITE 150 MEMPHIS,TN 38119	46-3588150	501(C)(3)	5,500			GENERAL OPERATIONAL SUPPORT
(136) CODECREW 460 SOUTH HIGHLAND STREET SUITE 901 901 MEMPHIS,TN 38111	47-4691807	501(C)(3)	626,715			GENERAL OPERATIONAL SUPPORT
(137) COLLAGE DANCE COLLECTIVE INC 505 TILLMAN STREET MEMPHIS,TN 38112	20-5888512	501(C)(3)	2,458,500			GENERAL OPERATIONAL SUPPORT
(138) COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA P O BOX 400801 CHARLOTTESVILLE,VA 229044801	54-2009312	501(C)(3)	20,000			GENERAL OPERATIONAL SUPPORT
(139) COLLIERVILLE HIGH SCHOOL 145 WEST POPLAR ATTN ANITA HAYS COLLIERVILLE,TN 38017		501(C)(3)	18,700			GENERAL OPERATIONAL SUPPORT
(140) COLLIERVILLE LITERACY COUNCIL 167 WASHINGTON STREET COLLIERVILLE,TN 38017	58-1860713	501(C)(3)	6,000			GENERAL OPERATIONAL SUPPORT
(141) COLUMBIA UNIVERSITY P O BOX 1523 GIFT SYSTEMS NEW YORK,NY 10008	13-5598093	501(C)(3)	5,100			GENERAL OPERATIONAL SUPPORT
(142) COMBAT HATE FOUNDATION 2146 ARROWHEAD ROAD MOUNDRIDGE,KS 67107	84-2208774	501(C)(3)	60,000			GENERAL OPERATIONAL SUPPORT
(143) COMMUNITIES IN SCHOOLS OF MEMPHIS 2714 UNION AVENUE EXT SUITE 225 MEMPHIS,TN 38112	82-4511570	501(C)(3)	681,920			GENERAL OPERATIONAL SUPPORT
(144) COMMUNITY ALLIANCE FOR THE HOMELESS 44 NORTH SECOND STREET SUITE 302 MEMPHIS,TN 38103	62-1616145	501(C)(3)	46,000			GENERAL OPERATIONAL SUPPORT
(145) COMMUNITY LEGAL CENTER 243 ADAMS AVENUE MEMPHIS,TN 38103	62-1558575	501(C)(3)	93,451			GENERAL OPERATIONAL SUPPORT
(146) COMMUNITY LIFT CORP 119 SOUTH COURT SUITE 100 MEMPHIS,TN 38103	27-3941355	501(C)(3)	37,501			GENERAL OPERATIONAL SUPPORT
(147) COMMUNITY OF HOPE 4 ATLANTIC STREET SW WASHINGTON,DC 200322350	52-1184749	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(148) COMMUNITY STORE HOUSE 4201 GREENSBORO ROAD RIDGEWAY,VA 24148	61-1466341	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(149) CONCERTS INTERNATIONAL INC P O BOX 38745 GERMANTOWN,TN 38183	62-0793227	501(C)(3)	13,750			GENERAL OPERATIONAL SUPPORT
(150) CONCORD LITTLE LEAGUE P O BOX 394 ELKHART,IN 46515	31-0917071	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(151) CONGREGATION B'NAI ISRAEL 3830 NW 16 BOULEVARD GAINESVILLE,FL 32605		501(C)(3)	7,000			GENERAL OPERATIONAL SUPPORT
(152) CONGREGATION BNEI KEDOSHIM 1859 49TH STREET ATTN RABBI MORDECHAI BECK BROOKLYN,NY 11204		N/A	55,575			GENERAL OPERATIONAL SUPPORT
(153) CONSTANCE ABBEY INC 209 HAMLIN PLACE MEMPHIS,TN 38105	81-4152908	501(C)(3)	55,000			GENERAL OPERATIONAL SUPPORT
(154) CREATIVE AGING MID-SOUTH P O BOX 11914 MEMPHIS,TN 38111	27-0070615	501(C)(3)	46,601			GENERAL OPERATIONAL SUPPORT
(155) CRIME STOPPERS OF MEMPHIS AND SHELBY COUNTY INC 600 JEFFERSON AVENUE STE 451 MEMPHIS,TN 381054934	58-1449270	501(C)(3)	16,470			GENERAL OPERATIONAL SUPPORT
(156) CROSS CREEK CHRISTIAN ACADEMY 4105 GOODMAN ROAD OLIVE BRANCH,MS 38654	62-0873539	501(C)(3)	6,700			GENERAL OPERATIONAL SUPPORT
(157) CROSSTOWN RADIO PARTNERSHIP 1350 CONCOURSE AVENUE SUITE 160 MEMPHIS,TN 38104	84-3681384	501(C)(3)	123,025			GENERAL OPERATIONAL SUPPORT
(158) CRUSONIA ON THE DELTA 119 FOUNDERS LANE MEMPHIS,TN 381034499	84-3837084	501(C)(3)	88,540			GENERAL OPERATIONAL SUPPORT
(159) CRYSTAL BRIDGES MUSEUM OF AMERICAN ART INC 600 MUSEUM WAY BENTONVILLE,AR 72712	20-1359710	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(160) CUMBERLAND HEIGHTS FOUNDATION INC PO BOX 90727 NASHVILLE,TN 37209	62-6050684	501(C)(3)	6,000			GENERAL OPERATIONAL SUPPORT
(161) CYSTIC FIBROSIS FOUNDATION 5865 RIDGEWAY CENTER PARKWAY SUITE 300 MEMPHIS,TN 38120	13-1930701	501(C)(3)	5,150			GENERAL OPERATIONAL SUPPORT
(162) DC PREPARATORY ACADEMY 707 EDGEWOOD STREET NE WASHINGTON,DC 200173341	02-0550253	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(163) DALRAIDA CHURCH OF CHRIST 37409 ATLANTA HIGHWAY MONTGOMERY,AL 36109	63-0511129	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(164) DANVILLE PITTSYLVANIA COMMUNITY SERVICES 245 HAIRSTON ST DANVILLE,VA 24540		501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(165) DELTA STREETS MINISTRIES P O BOX 9895 GREENWOOD,MS 38930	27-3045571	501(C)(3)	100,000			GENERAL OPERATIONAL SUPPORT
(166) DELTA WATERFOWL FOUNDATION 1412 BASIN AVENUE BISMARCK,ND 585026923	53-0259796	501(C)(3)	24,000			GENERAL OPERATIONAL SUPPORT
(167) DELTAARTS 301 SOUTH RHODES WEST MEMPHIS,AR 72301	71-0488818	501(C)(3)	5,925			GENERAL OPERATIONAL SUPPORT
(168) DENEUVILLE LEARNING CENTER 190 S COOPER STREET MEMPHIS,TN 381044213	62-0563294	501(C)(3)	6,500			GENERAL OPERATIONAL SUPPORT
(169) DENISON ANIMAL WELFARE GROUP INC P O BOX 1330 DENISON,TX 750211330	46-5190514	501(C)(3)	25,000			GENERAL OPERATIONAL SUPPORT
(170) DEPAUW UNIVERSITY 201 E SEMINARY ST PO BOX 37 GREENCASTLE,IN 460350037	35-0869045	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(171) DESERT SPRING UNITED METHODIST CHURCH 120 NORTH PAVILION CENTER DRIVE LAS VEGAS,NV 89144	88-0276371	501(C)(3)	5,500			GENERAL OPERATIONAL SUPPORT
(172) DIOCESE OF WEST TENNESSEE 692 POPLAR AVENUE MEMPHIS,TN 38105	61-1013116	501(C)(3)	11,450			GENERAL OPERATIONAL SUPPORT
(173) DIRECT RELIEF 6100 WALLACE BECKNELL DRIVE SANTA BARBARA,CA 93117	95-1831116	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(174) DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST PO BOX 14301 CINCINNATI,OH 452500301	52-1521276	501(C)(3)	11,900			GENERAL OPERATIONAL SUPPORT
(175) DIVERSE LEARNERS COOPERATIVE 8011 BROOKS CHAPEL ROAD UNIT 3083 BRENTWOOD,TN 37027	83-2190296	501(C)(3)	70,000			GENERAL OPERATIONAL SUPPORT
(176) DIXON GALLERY AND GARDENS 4339 PARK AVENUE MEMPHIS,TN 381179972	62-0943809	501(C)(3)	594,114			GENERAL OPERATIONAL SUPPORT
(177) DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN,MD 217415030	13-3433452	501(C)(3)	13,600			GENERAL OPERATIONAL SUPPORT
(178) DOROTHY DAY HOUSE OF HOSPITALITY P O BOX 40269 MEMPHIS,TN 381740269	83-0389694	501(C)(3)	69,400			GENERAL OPERATIONAL SUPPORT
(179) DOWNLINE MINISTRIES PO BOX 770296 MEMPHIS,TN 38177	20-1374884	501(C)(3)	25,000			GENERAL OPERATIONAL SUPPORT
(180) DOWNTOWN CHURCH P O BOX 3923 MEMPHIS,TN 38173	27-4112210	501(C)(3)	30,000			GENERAL OPERATIONAL SUPPORT
(181) DRAGONFLY CAPACITY DEVELOPMENT 1502 HARBERT MEMPHIS,TN 38104	83-1659460	501(C)(3)	360,000			GENERAL OPERATIONAL SUPPORT
(182) DRESS FOR SUCCESS MEMPHIS INC 3121 DIRECTORS ROW SUITE 102 MEMPHIS,TN 38131	62-1807383	501(C)(3)	40,800			GENERAL OPERATIONAL SUPPORT
(183) DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS,TN 38120	62-1265800	501(C)(3)	21,500			GENERAL OPERATIONAL SUPPORT

(184) DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM,NC 277080581	56-0532129	501(C)(3)	6,275				GENERAL OPERATIONAL SUPPORT
(185) EAGLE PROJECTS INTERNATIONAL P O BOX 100 DOVER,ME 04426	62-1395023	501(C)(3)	13,200				GENERAL OPERATIONAL SUPPORT
(186) EAST TENNESSEE CHILDREN'S HOSPITAL PO BOX 15010 KNOXVILLE,TN 379015010	62-6002604	501(C)(3)	40,000				GENERAL OPERATIONAL SUPPORT
(187) EASTERN UNIVERSITY 1300 EAGLE ROAD THE SIDER CENTER ST ST DAVIDS,PA 19087	23-1409675	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(188) EAST-WEST MINISTRIES INTERNATIONAL 2001 WEST PLANO PARKWAY SUITE 3000 PLANO,TX 75075	75-2486132	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(189) EDGE MOTOR MUSEUM 1910 MADISON AVENUE 194 MEMPHIS,TN 381042620	82-5182805	501(C)(3)	256,500				GENERAL OPERATIONAL SUPPORT
(190) EDUCATION PIONEERS 76 CANAL STREET SUITE 200 ATTN EMILY COCHRAN BOSTON,MA 02114	77-0602311	501(C)(3)	500,000				GENERAL OPERATIONAL SUPPORT
(191) EDUCATIONAL FOUNDATION INC P O BOX 2446 CHAPEL HILL,NC 27515	56-6058412	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(192) EDUCATIONAL MEDIA FOUNDATION (K-LOVE) K-LOVE PO BOX 2098 OMAHA,NE 681032098	94-2816342	501(C)(3)	41,500				GENERAL OPERATIONAL SUPPORT
(193) EIGHTH DAY FAITH COMMUNITY ATTN KATE LASSO 1640 COLUMBIA RD NW NW WASHINGTON,DC 20009	52-1918470	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(194) ELMWOOD CEMETERY OF MEMPHIS FOUNDATION INC 824 SOUTH DUDLEY STREET MEMPHIS,TN 38104	45-3250676	501(C)(3)	25,800				GENERAL OPERATIONAL SUPPORT
(195) EMMANUEL & ASSOCIATES INC P O BOX 483 BRANDON,MS 39043	64-0707153	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(196) EMMANUEL CENTER INC P O BOX 550 MEMPHIS,TN 381010550	62-1730460	501(C)(3)	124,108				GENERAL OPERATIONAL SUPPORT
(197) EMMANUEL UNITED METHODIST CHURCH 2404 KIRBY ROAD MEMPHIS,TN 38119	10-0168801	501(C)(3)	43,900				GENERAL OPERATIONAL SUPPORT
(198) EMORY UNIVERSITY OFFICE OF GIFTS /MS 0970-001-8AA 1762 CLIFTON ROAD NE SUITE 1400 ATLANTA,GA 303224001	58-0566256	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(199) ENVIRONMENTAL DEFENSE FUND INC PO BOX 98051 WASHINGTON,DC 200777004	11-6107128	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(200) EPICENTER 902 S COOPER STREET MEMPHIS,TN 38104	82-0904035	501(C)(3)	2,055,000				GENERAL OPERATIONAL SUPPORT
(201) EPISCOPAL DIOCESE OF OKLA DIOCESAN MISSIONS ASSESSMENT 924 N ROBINSON AVENUE OKLAHOMA CITY,OK 73102	73-0663151	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(202) EPISCOPAL RELIEF AND DEVELOPMENT PO BOX 7058 MERRIFIELD,VA 221167058	73-1635264	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(203) EQUINE EMPOWERMENT P O BOX 255 RIDGEWAY,CO 81432	81-4996444	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(204) EVERGREEN PRESBYTERIAN CHURCH 1567 OVERTON PARK AVENUE MEMPHIS,TN 38112		501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
(205) EVERYTOWN FOR GUN SAFETY SUPPORT FUND P O BOX 3886 NEW YORK,NY 10163	26-1598353	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(206) EVIDENCE ACTION PO BOX 65480 WASHINGTON,DC 200355480	90-0874591	501(C)(3)	11,419				GENERAL OPERATIONAL SUPPORT
(207) EWB INC 500 LINWOOD AVENUE BUFFALO,NY 14209	45-0595376	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(208) FACING HISTORY AND OURSELVES NAT'L FDN INC (MEMPHIS) P O BOX 40568 MEMPHIS,TN 38174	04-2761636	501(C)(3)	929,059				GENERAL OPERATIONAL SUPPORT
(209) FAMILIES MATTER 2595 CENTRAL AVENUE MEMPHIS,TN 38104	90-0793480	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT
(210) FAMILY BIZ BUILDER 1221 BONDS ROAD TUNICA,MS 38676	47-1483063	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(211) FAMILY SAFETY CENTER OF MEMPHIS AND SHELBY COUNTY 1750 MADISON AVENUE SUITE 600 MEMPHIS,TN 38103	27-3168812	501(C)(3)	27,500				GENERAL OPERATIONAL SUPPORT
(212) FARMINGTON PRESBYTERIAN CHURCH 8245 FARMINGTON BOULEVARD GERMANTOWN,TN 38139	23-3693377	501(C)(3)	10,102				GENERAL OPERATIONAL SUPPORT
(213) FATHER LOPEZ HIGH SCHOOL 3918 LPGA BOULEVARD DAYTONA BEACH,FL 32124	59-0874779	501(C)(3)	725,000				GENERAL OPERATIONAL SUPPORT
(214) FAYETTE CARES PO BOX 326 SOMERVILLE,TN 38068	62-1249662	501(C)(3)	22,000				GENERAL OPERATIONAL SUPPORT
(215) FAYETTE LITERACY P O BOX 310 SOMERVILLE,TN 38068	62-1583753	501(C)(3)	11,100				GENERAL OPERATIONAL SUPPORT
(216) FEED THE CHILDREN (IN) 22365 ELKHART E BLVD ELKHART,IN 46514	73-6108657	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(217) FELLOWSHIP OF CHRISTIAN ATHLETES P O BOX 171375 MEMPHIS,TN 38187	44-0610626	501(C)(3)	22,700				GENERAL OPERATIONAL SUPPORT
(218) FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	1,204,900				GENERAL OPERATIONAL SUPPORT
(219) FIRST BAPTIST CHURCH OF POTTS CAMP PO BOX 458 POTTS CAMP,MS 38659		501(C)(3)	55,671				GENERAL OPERATIONAL SUPPORT
(220) FIRST BAPTIST CHURCH OF SAN ANTONIO 515 MCCULLOUGH AVENUE SAN ANTONIO,TX 78215	74-1222245	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(221) FIRST CONGREGATIONAL CHURCH MEMPHIS - 1000 SOUTH COOPER STREET MEMPHIS,TN 38104		501(C)(3)	115,000				GENERAL OPERATIONAL SUPPORT
(222) FIRST EVANGELICAL CHURCH 735 RIDGE LAKE BLVD MEMPHIS,TN 38120	62-0539196	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(223) FIRST PRESBYTERIAN CHURCH 166 NORTH POPLAR AVENUE MEMPHIS,TN 38103	62-0478239	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(224) FIRST PRESBYTERIAN CHURCH P O BOX 485 GREENWOOD,MS 38935		501(C)(3)	17,125				GENERAL OPERATIONAL SUPPORT
(225) FIRST PRESBYTERIAN CHURCH (AL) 224 EAST MOBILE STREET FLORENCE,AL 35630		501(C)(3)	8,100				GENERAL OPERATIONAL SUPPORT
(226) FIRST PRESBYTERIAN CHURCH (MT) 301 CENTRAL AVENUE WHITEFISH,MT 59937		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(227) FIRST STEP RECOVERY CENTER 1950 MADISON AVENUE MEMPHIS,TN 38104	62-1302971	501(C)(3)	200,000				GENERAL OPERATIONAL SUPPORT
(228) FIRST UNITARIAN CHURCH OF MEMPHIS PO BOX 683 MEMPHIS,TN 38101	62-6039465	501(C)(3)	308,572				GENERAL OPERATIONAL SUPPORT
(229) FIRST UNITED METHODIST CHURCH (COVINGTON) 145 WEST CHURCH AVENUE COVINGTON,TN 38019		501(C)(3)	19,000				GENERAL OPERATIONAL SUPPORT
(230) FIRST UNITED METHODIST CHURCH OF JACKSON TN 200 SOUTH CHURCH STREET JACKSON,TN 38301		501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(231) FLY AWAY HOME 916 LAW ROAD JACKSON,TN 38351	85-4225974	N/A	25,000				GENERAL OPERATIONAL SUPPORT
(232) FOR THE KINGDOM INC 4100 RALEIGH MILLINGTON ROAD MEMPHIS,TN 38128	62-1796910	501(C)(3)	68,264				GENERAL OPERATIONAL SUPPORT
(233) FORREST SPENCE FUND P O BOX 770478 MEMPHIS,TN 38177	27-0151429	501(C)(3)	14,100				GENERAL OPERATIONAL SUPPORT
(234) FORWARDTN 5016 CENTENNIAL BLVD SUITE 200 NASHVILLE,TN 37209	82-3006560	501(C)(3)	31,000				GENERAL OPERATIONAL SUPPORT
(235) FOUNDATION 1023 PO BOX 1023 CONIFER,CO 804331023	81-1339123	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(236) FRAYSER COMMUNITY DEVELOPMENT CORPORATION 3684 NORTH WATKINS MEMPHIS,TN 38127	58-2158058	501(C)(3)	200,101				GENERAL OPERATIONAL SUPPORT
(237) FRAYSER COMMUNITY SCHOOLS 1530 DELLWOOD AVENUE MEMPHIS,TN 381277265	46-1747159	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(238) FREEDOM PREPARATORY ACADEMY INC 5132 JONETTA STREET MEMPHIS,TN 38109	26-1342579	501(C)(3)	499,200				GENERAL OPERATIONAL SUPPORT
(239) FREEMAN OUTREACH CENTER 8268 WHISPERING VIEW DRIVE MEMPHIS,TN 38125	62-1789148	501(C)(3) PRIVATE NO	50,000				GENERAL OPERATIONAL SUPPORT
(240) FRENCH CAMP ACADEMY ONE FINE PLACE FRENCH CAMP,MS 39745	64-0321520	501(C)(3)	27,100				GENERAL OPERATIONAL SUPPORT
(241) FRIENDS FOR LIFE CORPORATION 43 NORTH CLEVELAND MEMPHIS,TN 38104	62-1511959	501(C)(3)	25,500				GENERAL OPERATIONAL SUPPORT
(242) FRIENDS OF THE NATIONAL ARBORETUM INC 3501 NEW YORK AVENUE NE WASHINGTON,DC 200021958	52-1257712	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(243) FRIENDSHIP PLACE 3655 CALVERT ST NW WASHINGTON,DC 200071831	52-1925494	501(C)(3)	28,000				GENERAL OPERATIONAL SUPPORT
(244) FUTURE FOCUSED EDUCATION 200 BROADWAY BLVD NE FATPIPE ABQ ALBUQUERQUE,NM 87102	47-3717716	501(C)(3)	243,188				GENERAL OPERATIONAL SUPPORT
(245) GAME INC 1844 PEABODY AVENUE MEMPHIS,TN 38104	83-4695721	501(C)(3)	81,000				GENERAL OPERATIONAL SUPPORT
(246) GEMSTONES IN THE SUN 13308 PARTRIDGE DRIVE SILVER SPRING,MD 20904	84-2005966	501(C)(3)	19,000				GENERAL OPERATIONAL SUPPORT

(247) GEORGETOWN COLLEGE OFFICE OF ADVANCEMENT 400 E COLLEGE STREET GEORGETOWN,KY 403241620	61-0444695	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(248) GEORGIA INSTITUTE OF TECHNOLOGY STUDENT FINANCIAL AID OFFICE 225 NORTH AVENUE ATLANTA,GA 303320460	58-6002023	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(249) GERMANTOWN PERFORMING ARTS CENTER 1801 EXETER ROAD GERMANTOWN,TN 38138	58-1652763	501(C)(3)	8,750				GENERAL OPERATIONAL SUPPORT
(250) GERMANTOWN PRESBYTERIAN CHURCH 2363 GERMANTOWN ROAD SOUTH GERMANTOWN,TN 38138	62-6025646	501(C)(3)	82,271				GENERAL OPERATIONAL SUPPORT
(251) GERMANTOWN UNITED METHODIST CHURCH 2331 SOUTH GERMANTOWN ROAD GERMANTOWN,TN 381385907		501(C)(3)	263,250				GENERAL OPERATIONAL SUPPORT
(252) GESTALT COMMUNITY SCHOOLS 2650 THOUSAND OAKS BLVD SUITE 1400 MEMPHIS,TN 38118	26-2794676	501(C)(3)	51,000				GENERAL OPERATIONAL SUPPORT
(253) GIRLS INC OF MEMPHIS 1568 ROBIN HOOD LANE MEMPHIS,TN 38111	62-0512078	501(C)(3)	410,348				GENERAL OPERATIONAL SUPPORT
(254) GLOBAL NETWORK FOUNDATION 715 PEACHTREE STREET NE STE 200 ATLANTA,GA 303082180	58-2069383	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(255) GOLDEN CROSS SENIOR MINISTRIES INC 1615 APPLING ROAD CORDOVA,TN 38016	58-1871974	501(C)(3)	60,808				GENERAL OPERATIONAL SUPPORT
(256) GOOD SHEPHERD PHARMACY 1256 UNION AVENUE 3RD FLOOR MEMPHIS,TN 38104	46-3313048	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(257) GRACE CHURCH SCHOOL 86 FOURTH AVENUE NEW YORK,NY 10003	11-3752853	501(C)(3)	10,501				GENERAL OPERATIONAL SUPPORT
(258) GRACE COMMUNITY BIBLE CHURCH 1045 US 41 BYPASS SOUTH VENICE,FL 34285		501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
(259) GRACE-ST LUKE'S EPISCOPAL CHURCH 1720 PEABODY AVENUE MEMPHIS,TN 38104	62-0607229	501(C)(3)	66,250				GENERAL OPERATIONAL SUPPORT
(260) GRACE-ST LUKE'S EPISCOPAL CHURCH DEVELOPMENT OFFICE 246 SOUTH BELVEDERE BOULEVARD MEMPHIS,TN 38104	62-0611549	501(C)(3)	99,950				GENERAL OPERATIONAL SUPPORT
(261) GRAHAM WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN,NY 11201	13-2926426	501(C)(3)	34,110				GENERAL OPERATIONAL SUPPORT
(262) GRAND TETON MUSIC FESTIVAL INC P O BOX 9117 JACKSON,WY 830029117	23-7034152	501(C)(3)	9,500				GENERAL OPERATIONAL SUPPORT
(263) GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW SUITE 650 WASHINGTON,DC 20005	01-0669150	501(C)(3)	7,390				GENERAL OPERATIONAL SUPPORT
(264) GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC 3939 CAMPBELL AVENUE ARLINGTON,VA 222063440	53-0242992	501(C)(3)	55,000				GENERAL OPERATIONAL SUPPORT
(265) GREEN DOT PUBLIC SCHOOLS TENNESSEE 4950 FAIRLEY ROAD MEMPHIS,TN 38109	47-0970499	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(266) GREEN VALLEY PRESBYTERIAN CHURCH 1798 WIGWAM PARKWAY HENDERSON,NV 89074	88-0278589	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(267) GREENWOOD LITTLE THEATER PO BOX 246 GREENWOOD,MS 389350246	64-6023665	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
(268) GROOMING GREATNESS 5221 COTTONWOOD ROAD MEMPHIS,TN 38118	81-1802483	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(269) HABITAT FOR HUMANITY OF GREATER MEMPHIS INC 7136 WINCHESTER ROAD MEMPHIS,TN 38125	62-1157233	501(C)(3)	31,350				GENERAL OPERATIONAL SUPPORT
(270) HABITAT FOR HUMANITY OF GREATER PLYMOUTH P O BOX 346 CARVER,MA 02330	04-3348433	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(271) HAND IN HAND OF GLYNN INC P O BOX 2452 BRUNSWICK,GA 31521	83-1620221	501(C)(3)	36,000				GENERAL OPERATIONAL SUPPORT
(272) HANDS OF CHRIST INC PO BOX 1252 FRANKLIN,TN 37065	20-3734815	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(273) HANOVER COLLEGE OFFICE OF DEVELOPMENT 517 BALL DRIVE HANOVER,IN 47243	35-0868096	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(274) HAPPY DOG RANCH FOUNDATION 7811 W TITAN ROAD LITTLETON,CO 80125	45-0900368	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(275) HARWOOD CENTER INC P O BOX 1417 CORDOVA,TN 380881417	62-1104419	501(C)(3)	23,000				GENERAL OPERATIONAL SUPPORT
(276) HATTILOO THEATRE 1910 MADISON AVE PMB 524 MEMPHIS,TN 38104	20-4225394	501(C)(3)	341,857				GENERAL OPERATIONAL SUPPORT
(277) HEALING WORD COUNSELING CENTER 3885 TCHULAHOMA ROAD MEMPHIS,TN 38118	31-1672935	501(C)(3)	51,001				GENERAL OPERATIONAL SUPPORT
(278) HER FAITH MINISTRIES INC 3396 PARK AVENUE MEMPHIS,TN 38111	26-2605737	501(C)(3)	26,648				GENERAL OPERATIONAL SUPPORT
(279) HEREDITARY ANGIOEDEMA ASSOCIATION 10560 MAIN STREET SUITE PS40 FAIRFAX CITY,VA 22030	25-1852548	501(C)(3)	27,000				GENERAL OPERATIONAL SUPPORT
(280) HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 200024999	23-7327730	501(C)(3)	45,500				GENERAL OPERATIONAL SUPPORT
(281) HIGHER ED WORKS P O BOX 10463 RALEIGH,NC 27605	82-4082527	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(282) HIGHER LEARNING PROJECT 1369 CEDAR RUN COVE CORDOVA,TN 38016	84-1779922	501(C)(3)	114,463				GENERAL OPERATIONAL SUPPORT
(283) HIGHLAND STREET CHURCH OF CHRIST OF MEMPHIS 400 NORTH HOUSTON LEVEE ROAD CORDOVA,TN 38018	62-0577413	501(C)(3)	18,500				GENERAL OPERATIONAL SUPPORT
(284) HILLSDALE COLLEGE INSTITUTIONAL ADVANCEMENT 33 EAST COLLEGE STREET HILLSDALE,MI 49242	38-1374230	501(C)(3)	83,000				GENERAL OPERATIONAL SUPPORT
(285) HOLLINS UNIVERSITY CORPORATION P O BOX 9629 7916 WILLIAMSON RD ROANOKE,VA 24020	54-0506314	501(C)(3)	24,442				GENERAL OPERATIONAL SUPPORT
(286) HOLY ROSARY INDIAN MISSION PO BOX 37 PHILADELPHIA,MS 39350		501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(287) HOPE HOUSE DAY CARE CENTER INC PO BOX 41437 MEMPHIS,TN 381741437	62-1579024	501(C)(3)	10,950				GENERAL OPERATIONAL SUPPORT
(288) HOPE PRESBYTERIAN CHURCH 8500 WALNUT GROVE ROAD CORDOVA,TN 38018	62-1360056	501(C)(3)	97,250				GENERAL OPERATIONAL SUPPORT
(289) HOPEWORKS INC P O BOX 22999 MEMPHIS,TN 38122	62-1743371	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(290) HOSPITALITY HUB 590 WASHINGTON AVENUE MEMPHIS,TN 38105	26-4417530	501(C)(3)	4,385,679				GENERAL OPERATIONAL SUPPORT
(291) HOUSTON LEVEE COMMUNITY CENTER 1801 N HOUSTON LEVEE ROAD CORDOVA,TN 38016	47-4380174	501(C)(3)	9,100				GENERAL OPERATIONAL SUPPORT
(292) HOWARD UNIVERSITY CASHIER OFFICE 2400 SIXTH STREET NW SUITE 215 WASHINGTON,DC 20059	53-0204707	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(293) HUMANE SOCIETY OF MEMPHIS AND SHELBY COUNTY 935 FARM ROAD MEMPHIS,TN 38134	23-7236238	501(C)(3)	146,448				GENERAL OPERATIONAL SUPPORT
(294) HUTCHISON SCHOOL DEVELOPMENT OFFICE 1740 RIDGEWAY ROAD MEMPHIS,TN 381195397	62-0540400	501(C)(3)	289,162				GENERAL OPERATIONAL SUPPORT
(295) I AM MY SISTERS KEEPER 4547 VALLEY STREAM DRIVE MEMPHIS,TN 38128	83-2950549	501(C)(3)	26,300				GENERAL OPERATIONAL SUPPORT
(296) IDLEWILD PRESBYTERIAN CHURCH 1750 UNION AVENUE MEMPHIS,TN 38104	62-0502449	501(C)(3)	305,390				GENERAL OPERATIONAL SUPPORT
(297) IMPACT CHARITABLE 1536 WYNKOOP STREET SUITE 223 DENVER,CO 80202	47-1180598	501(C)(3)	42,757				GENERAL OPERATIONAL SUPPORT
(298) INDEPENDENT PRESBYTERIAN CHURCH 4738 WALNUT GROVE ROAD MEMPHIS,TN 38117	62-0724931	501(C)(3)	117,750				GENERAL OPERATIONAL SUPPORT
(299) INDIAN HILL CHURCH 6000 DRAKE ROAD CINCINNATI,OH 45243	31-0569727	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(300) INDIAN RIVER COMMUNITY FOUNDATION P O BOX 643968 VERO BEACH,FL 32964	20-1729243	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(301) INDIAN RIVER HOSPITAL FOUNDATION 1000 37TH PLACE SUITE 101 VERO BEACH,FL 32960	59-0760215	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(302) INDIANA PUBLIC SCHOOLS EDUCATION FOUNDATION 120 EAST WALNUT STREET INDIANAPOLIS,IN 46204	31-1103966	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(303) INDIANA UNIVERSITY KELLEY SCHOOL OF BUSINESS - 1275 E TENTH STREET SUITE 3080 BLOOMINGTON,IN 474051703	35-6001673	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(304) INDIE MEMPHIS 1910 MADISON AVENUE 632 MEMPHIS,TN 38104	26-2165160	501(C)(3)	21,501				GENERAL OPERATIONAL SUPPORT
(305) INDIGENOUS ADVANCE MINISTRIES P O BOX 38444 GERMANTOWN,TN 38183	47-2790161	501(C)(3)	33,000				GENERAL OPERATIONAL SUPPORT
(306) INTERNATIONAL COMMITTEE FOR THE PRESERVATION OF HAR HAZEITIM(ICPHH) 1226 EAST 10TH STREET BROOKLYN,NY 11230	27-4001020	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(307) INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON,DC 200906961	54-1722887	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT

(308) INTERNATIONAL RESCUE COMMITTEE INC PO BOX 6068 ALBERT LEA,MN 560079847	13-5660870	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(309) INTUNITY 2157 MADISON AVE SUITE 201-B MEMPHIS,TN 38104	45-3066454	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
(310) IPSAHD--INTERNATIONAL PARTNERSHIP FOR SUSTAINABLE ADVANCES IN HEALTH P O BOX 8287 LANCASTER,PA 17604	46-3689399	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(311) IRIS ORCHESTRA INC 1922 EXETER ROAD STE 18 GERMANTOWN,TN 381382949	20-4091251	501(C)(3)	13,400				GENERAL OPERATIONAL SUPPORT
(312) ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVENUE NEW ORLEANS,LA 70115	72-0408935	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(313) ISSUE MEDIA GROUP LLC 5090 S STATE STREET SUITE D-104 SAGINAW,MI 48603	20-8773719	UNKNOWN	99,400				GENERAL OPERATIONAL SUPPORT
(314) ITN MEMPHIS 561 SOUTH PRESCOTT STREET MEMPHIS,TN 38111	90-0622348	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(315) JACKSON STATE UNIVERSITY 1400 LYNCH STREET JACKSON,MS 39217	64-6000507	501(C)(3)	7,101				GENERAL OPERATIONAL SUPPORT
(316) JACKSON SYMPHONY ASSOCIATION 207 E LAFAYETTE STREET JACKSON,TN 38301	62-0759052	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(317) JACOB'S LADDER COMMUNITY DEVELOPMENT CORP 158 MARNE STREET MEMPHIS,TN 38111	83-0391379	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(318) JAY UIBERALL FOUNDATION 6399 CANDLEWOOD COVE MEMPHIS,TN 381196419	45-1643233	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(319) JDRF INTERNATIONAL TENNESSEE - 105 WESTPARK DRIVE SUITE 415 BRENTWOOD,TN 37027	23-1907729	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
(320) JEWISH CHILDREN'S REGIONAL SERVICE P O BOX 7368 METAIRIE,LA 700107368	72-0408936	501(C)(3)	5,100				GENERAL OPERATIONAL SUPPORT
(321) JEWISH FAMILY SERVICE INC 6560 POPLAR AVENUE MEMPHIS,TN 38138	62-0199430	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(322) JEWISH FOUNDATION OF MEMPHIS 6560 POPLAR AVENUE MEMPHIS,TN 38138	62-1618399	501(C)(3)	65,000				GENERAL OPERATIONAL SUPPORT
(323) JIFF INC 254 S LAUDERDALE STREET MEMPHIS,TN 381261614	62-0818307	501(C)(3)	87,750				GENERAL OPERATIONAL SUPPORT
(324) JOHNS ISLAND FOUNDATION 75 REMITTANCE DRIVE DEPT 92072 CHICAGO,IL 606752072	65-0916419	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(325) JOURNEY COMMUNITY SCHOOLS INC 802 ROZELLE STREET MEMPHIS,TN 38104	84-2266115	501(C)(3)	490,400				GENERAL OPERATIONAL SUPPORT
(326) JUICE ORANGE MOUND 2363 PARK AVENUE MEMPHIS,TN 38114	81-5335752	501(C)(3)	60,000				GENERAL OPERATIONAL SUPPORT
(327) JUICE PLUS FOUNDATION INC 140 CRESCENT DRIVE COLLIERVILLE,TN 38017	62-1797852	501(C)(3)	600,000				GENERAL OPERATIONAL SUPPORT
(328) JUNIOR ACHIEVEMENT OF MEMPHIS AND THE MID-SOUTH INC P O BOX 1015 CORDOVA,TN 380881015	62-0549549	501(C)(3)	34,600				GENERAL OPERATIONAL SUPPORT
(329) JUNIOR LEAGUE OF MEMPHIS INC 3475 CENTRAL AVENUE MEMPHIS,TN 381114407	62-0492165	501(C)(3)	28,100				GENERAL OPERATIONAL SUPPORT
(330) JUST CITY P O BOX 41852 MEMPHIS,TN 38174	47-2650826	501(C)(3)	234,251				GENERAL OPERATIONAL SUPPORT
(331) KELLANS KINGDOM 23595 PHOENIX AVENUE CARROLL,IA 51401	82-1386771	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(332) KINDRED PLACE INC 2180 UNION AVENUE MEMPHIS,TN 38104	58-1502697	501(C)(3)	111,801				GENERAL OPERATIONAL SUPPORT
(333) KING'S DAUGHTERS & SONS HOME 3568 APPLING ROAD BARTLETT,TN 38133	62-0589737	501(C)(3)	52,994				GENERAL OPERATIONAL SUPPORT
(334) KIPP FOUNDATION 135 MAIN ST SUITE 1700 ATT FINANCE TEAM SAN FRANCISCO,CA 94105	94-3362724	501(C)(3)	120,000				GENERAL OPERATIONAL SUPPORT
(335) KIPP MEMPHIS 2670 UNION AVENUE EXT SUITE 1100 MEMPHIS,TN 38112	68-0502820	501(C)(3)	38,353				GENERAL OPERATIONAL SUPPORT
(336) KLOUDA FOUNDATION 4100 LAKE OTIS PARKWAY SUITE 200 ANCHORAGE,AR 99508	82-3280681	501(C)(3)	18,282				GENERAL OPERATIONAL SUPPORT
(337) KNOWLEDGE QUEST INC P O BOX 2119 MEMPHIS,TN 381012119	62-1589188	501(C)(3)	47,463				GENERAL OPERATIONAL SUPPORT
(338) LAKESHORE UNITED METHODIST ASSEMBLY 1458 PILOT KNOB ROAD EVA,TN 38333	62-6002415	501(C)(3)	13,950				GENERAL OPERATIONAL SUPPORT
(339) LAND TRUST FOR TENNESSEE P O BOX 41027 NASHVILLE,TN 37204	62-1770549	501(C)(3)	30,500				GENERAL OPERATIONAL SUPPORT
(340) LANDMARK TRAINING DEVELOPMENT COMPANY 2411 CARNES AVENUE MEMPHIS,TN 38114	51-0676026	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(341) LAS AMERICAS YOUTH DEVELOPMENT CENTER 1422 LEFLEUR PLACE MEMPHIS,TN 381203103	84-2679005	501(C)(3)	600,000				GENERAL OPERATIONAL SUPPORT
(342) LATINO MEMPHIS INC 6041 MT MORIAH EXTENDED SUITE 16 MEMPHIS,TN 38115	31-1694878	501(C)(3)	511,250				GENERAL OPERATIONAL SUPPORT
(343) LAUSANNE COLLEGIATE SCHOOL 1381 W MASSEY ROAD MEMPHIS,TN 381203206	62-0517292	501(C)(3)	13,101				GENERAL OPERATIONAL SUPPORT
(344) LAWRENCE TOWNSHIP SCHOOL FOUNDATION 6501 SUNNYSIDE ROAD INDIANAPOLIS,IN 46236	35-1573468	501(C)(3)	18,000				GENERAL OPERATIONAL SUPPORT
(345) LE BONHEUR CHILDREN'S HOSPITAL FOUNDATION DEVELOPMENT DEPARTMENT P O BOX 41817 MEMPHIS,TN 381741817	62-1872938	501(C)(3)	369,274				GENERAL OPERATIONAL SUPPORT
(346) LE DUJOUR HERO VILLAGE OF THE MID-SOUTH INC 3750 HACKS CROSS SUITE 102-218 MEMPHIS,TN 38125	45-4928530	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(347) LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON,VA 22201	51-0235174	501(C)(3)	10,250				GENERAL OPERATIONAL SUPPORT
(348) LEADERSHIP MEMPHIS 240 MADISON AVENUE SUITE 601 MEMPHIS,TN 38103	62-1043517	501(C)(3)	12,450				GENERAL OPERATIONAL SUPPORT
(349) LEADERSHIP PREPARATORY (CHARTER SCHOOL) 4190 ELLISTON ROAD MEMPHIS,TN 381117902	46-4280290	501(C)(3)	155,500				GENERAL OPERATIONAL SUPPORT
(350) LEAR MENTORING INC 1906 COURT AVENUE MEMPHIS,TN 38104	82-5274358	N/A	90,001				GENERAL OPERATIONAL SUPPORT
(351) LEARNING ALLIANCE P O BOX 2647 VERO BEACH,FL 32961	27-0725986	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT
(352) LEGACY OF LEGENDS CDC 2025 CLIFTON AVENUE MEMPHIS,TN 38127	83-2208365	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(353) LEMOYNE-OWEN COLLEGE INSTITUTIONAL DEVELOPMENT 807 WALKER AVENUE MEMPHIS,TN 38126	62-0475690	501(C)(3)	4,104,517				GENERAL OPERATIONAL SUPPORT
(354) LET'S INNOVATE THROUGH EDUCATION 88 UNION AVENUE 6TH FLOOR MEMPHIS,TN 38103	47-2532088	501(C)(3)	30,250				GENERAL OPERATIONAL SUPPORT
(355) LEVITT SHELL 1928 POPLAR AVENUE MEMPHIS,TN 381042756	74-3145100	501(C)(3)	94,395				GENERAL OPERATIONAL SUPPORT
(356) LIBERTAS SCHOOL 3777 EDENBURG DRIVE MEMPHIS,TN 38127	46-4684942	501(C)(3)	58,333				GENERAL OPERATIONAL SUPPORT
(357) LIFE CHOICES OF MEMPHIS 5575 RALEIGH LAGRANGE MEMPHIS,TN 38134	62-1281799	501(C)(3)	36,000				GENERAL OPERATIONAL SUPPORT
(358) LIFE CHURCH 650 HOUSTON HILL ROAD EADS,TN 38028		501(C)(3)	55,000				GENERAL OPERATIONAL SUPPORT
(359) 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)	10,000				GENERAL OPERATIONAL SUPPORT
(360) LIFELINE TO SUCCESS 1647 DELLWOOD AVENUE MEMPHIS,TN 38127	27-0322263	501(C)(3)	105,000				GENERAL OPERATIONAL SUPPORT
(361) LIGONIER MINISTRIES INC P O BOX 863595 ORLANDO,FL 328863595	25-1298611	501(C)(3)	31,000				GENERAL OPERATIONAL SUPPORT
(362) LINCOLN CENTER FOR THE PERFORMING ARTS LCPA LOCKBOX P O BOX 22349 NEW YORK,NY 100872349	13-1847137	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(363) LITERACY MID-SOUTH P O BOX 111229 MEMPHIS,TN 38111	62-0960143	501(C)(3)	201,200				GENERAL OPERATIONAL SUPPORT
(364) LIVING THE LIFE ANIMAL RESCUE 1532 QUINN ROAD COLLIERVILLE,TN 38017	81-1225730	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(365) LIVING WITH WOLVES LTD PO BOX 896 SUN VALLEY,ID 83353	20-4933982	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(366) 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
(367) LOVE DOESN'T HURT PO BOX 17613 MEMPHIS,TN 38187	83-4107408	N/A	15,000				GENERAL OPERATIONAL SUPPORT
(368) LOVEWAY INCORPORATED 54151 COUNTY ROAD 33 MIDDLEBURY,IN 465409526	35-1326709	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(369) LOWER MISSISSIPPI RIVER FOUNDATION PO BOX 127 HELENA,AR 72342	45-1058661	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(370) LSU HEALTH SCIENCES FOUNDATION IN SHREVEPORT 920 PIERREMONT ROAD SUITE 506 SHREVEPORT,LA 71106	72-1402222	501(C)(3)	12,181				GENERAL OPERATIONAL SUPPORT
(371) LUVERNE AREA COMMUNITY FOUNDATION P O BOX 623 LUVERNE,MN 56156	41-1512905	501(C)(3)	8,400				GENERAL OPERATIONAL SUPPORT
(372) LUVERNE BACKPACK PROGRAM P O BOX 912 LUVERNE,MN 56156	27-2458093	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT

(373) MD ANDERSON SERVICES CORPORATION DEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104486	76-0300816	501(C)(3)	23,561			GENERAL OPERATIONAL SUPPORT
(374) MADONNA LEARNING CENTER INCORPORATED 7007 POPLAR AVENUE GERMANTOWN,TN 38138	62-0858169	501(C)(3)	22,777			GENERAL OPERATIONAL SUPPORT
(375) MAKE-A-WISH FOUNDATION OF THE MID-SOUTH INC 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS,TN 38117	62-1253153	501(C)(3)	61,052			GENERAL OPERATIONAL SUPPORT
(376) MAN UP TEACHER FELLOWS INC 3796 FRAYSER-RALEIGH ROAD MEMPHIS,TN 381285235	81-1806563	501(C)(3)	250,000			GENERAL OPERATIONAL SUPPORT
(377) MARCH OF DIMES PO BOX 18819 DONATION PROCESSING CENTER ATLANTA,GA 31126	13-1846366	501(C)(3)	8,576			GENERAL OPERATIONAL SUPPORT
(378) MARGOLIN HEBREW ACADEMY YESHIVA OF THE SOUTH 390 SOUTH WHITE STATION ROAD MEMPHIS,TN 38117	62-6002000	501(C)(3)	221,500			GENERAL OPERATIONAL SUPPORT
(379) MARKED TREE HIGH SCHOOL C/O ARMOR BANK P O BOX 635 MARKED TREE,AR 72365		501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(380) MARKS YOUTH OUTREACH 246 LESURE ROAD SLEDGE,MS 386709179	41-2267743	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(381) MASTERS SCHOOL 49 CLINTON AVENUE DOBBS FERRY,NY 10522	13-1740472	501(C)(3)	30,000			GENERAL OPERATIONAL SUPPORT
(382) MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 1ST STREET SW ROCHESTER,MN 55905	41-6011702	501(C)(3)	20,600			GENERAL OPERATIONAL SUPPORT
(383) MAYO CLINIC FLORIDA 200 FIRST ST SW ROCHESTER,MN 55905	59-3337028	501(C)(3)	25,000			GENERAL OPERATIONAL SUPPORT
(384) MCKEE BOTANICAL GARDEN 350 US HIGHWAY 1 VERO BEACH,FL 32962	65-1189895	501(C)(3)	7,500			GENERAL OPERATIONAL SUPPORT
(385) MDCDC INC 656 MADISON AVENUE FRONT MEMPHIS,TN 38103	81-0729268	501(C)(3)	1,000,000			GENERAL OPERATIONAL SUPPORT
(386) MEMPHIS ANIMAL SERVICES 2350 APPLING CITY COVE MEMPHIS,TN 38133		501(C)(3)	23,250			GENERAL OPERATIONAL SUPPORT
(387) MEMPHIS APRI 484 ROSEWOOD AVENUE MEMPHIS,TN 38106	83-4273636	501(C)(3)	10,100			GENERAL OPERATIONAL SUPPORT
(388) MEMPHIS AREA LEGAL SERVICES INC 22 NORTH FRONT STREET 11TH FLOOR MEMPHIS,TN 38103	62-0841436	501(C)(3)	86,351			GENERAL OPERATIONAL SUPPORT
(389) MEMPHIS AREA WOMEN'S COUNCIL P O BOX 95 MEMPHIS,TN 38101	20-0297872	501(C)(3)	43,651			GENERAL OPERATIONAL SUPPORT
(390) MEMPHIS ARTISTS FOR CHANGE 1540 NETHERWOOD AVENUE MEMPHIS,TN 38106	81-4207475	501(C)(3)	20,100			GENERAL OPERATIONAL SUPPORT
(391) MEMPHIS ATHLETIC MINISTRIES INC 6000 BRIARCREST AVENUE MEMPHIS,TN 38120	62-1751253	501(C)(3)	15,000			GENERAL OPERATIONAL SUPPORT
(392) MEMPHIS BEARS INC 5869 BEDFORD RD MEMPHIS,TN 38135	61-1537097	501(C)(3)	50,000			GENERAL OPERATIONAL SUPPORT
(393) MEMPHIS BIOWORKS FOUNDATION C/O PITTCO MANAGEMENT 17 WEST PONTOTOC SUITE 100 MEMPHIS,TN 38103	62-1858660	501(C)(3)	122,500			GENERAL OPERATIONAL SUPPORT
(394) MEMPHIS BOTANIC GARDEN FOUNDATION INC 750 CHERRY ROAD MEMPHIS,TN 38117	23-7159172	501(C)(3)	163,822			GENERAL OPERATIONAL SUPPORT
(395) MEMPHIS BROOKS MUSEUM OF ART INC 1934 POPLAR AVENUE MEMPHIS,TN 381042765	62-6063304	501(C)(3)	542,373			GENERAL OPERATIONAL SUPPORT
(396) MEMPHIS CENTER FOR REPRODUCTIVE HEALTH 1203 POPLAR AVENUE MEMPHIS,TN 38104	62-0931089	501(C)(3)	530,859			GENERAL OPERATIONAL SUPPORT
(397) MEMPHIS CHAMBER FOUNDATION 22 N FRONT STREET SUITE 200 MEMPHIS,TN 38103	23-7057855	501(C)(3)	629,891			GENERAL OPERATIONAL SUPPORT
(398) MEMPHIS CHILD ADVOCACY CENTER 1085 POPLAR AVENUE MEMPHIS,TN 38105	58-1745787	501(C)(3)	211,866			GENERAL OPERATIONAL SUPPORT
(399) MEMPHIS CRISIS CENTER PO BOX 40068 MEMPHIS,TN 381740068	23-7193652	501(C)(3)	21,500			GENERAL OPERATIONAL SUPPORT
(400) MEMPHIS EDUCATION FUND INC 1350 CONCOURSE AVE SUITE 434 MEMPHIS,TN 38104	47-3660677	501(C)(3)	875,000			GENERAL OPERATIONAL SUPPORT
(401) MEMPHIS EQUITY THROUGH ARTS INC META PO BOX 1926 MEMPHIS,TN 381011926	81-4079426	501(C)(3)	1,375,000			GENERAL OPERATIONAL SUPPORT
(402) MEMPHIS FAMILY CONNECTION CENTER 8350 MACON ROAD CORDOVA,TN 38018	82-4696410	501(C)(3)	50,000			GENERAL OPERATIONAL SUPPORT
(403) MEMPHIS FOR ALL EDUCATION FUND 1870 MADISON AVE MEMPHIS,TN 38104	84-3944571	501(C)(3)	10,100			GENERAL OPERATIONAL SUPPORT
(404) MEMPHIS GRIDIRON MINISTRIES PO BOX 111447 MEMPHIS,TN 381111447	46-2059493	501(C)(3)	6,300			GENERAL OPERATIONAL SUPPORT
(405) MEMPHIS HEALTH CENTER INC 360 EH CRUMP BOULEVARD MEMPHIS,TN 38126	62-0818892	501(C)(3)	25,000			GENERAL OPERATIONAL SUPPORT
(406) MEMPHIS HERITAGE INC 2282 MADISON AVENUE MEMPHIS,TN 38104	62-1135539	501(C)(3)	5,300			GENERAL OPERATIONAL SUPPORT
(407) MEMPHIS INNER CITY RUGBY 1591 COURT AVENUE MEMPHIS,TN 38104	46-1415356	501(C)(3)	1,072,500			GENERAL OPERATIONAL SUPPORT
(408) MEMPHIS INTERFAITH COALITION FOR ACTION AND HOPE (MICAH) PO BOX 40852 MEMPHIS,TN 38174	82-1172084	501(C)(3)	83,000			GENERAL OPERATIONAL SUPPORT
(409) MEMPHIS JEWISH COMMUNITY CENTER 6560 POPLAR AVENUE MEMPHIS,TN 381383656	62-0481800	501(C)(3)	16,000			GENERAL OPERATIONAL SUPPORT
(410) MEMPHIS JEWISH FEDERATION 6560 POPLAR AVENUE GERMANTOWN,TN 38138	62-0475747	501(C)(3)	110,656			GENERAL OPERATIONAL SUPPORT
(411) MEMPHIS LAND BANK INC MEMPHIS MANAGEMENT PARTNERS LLC 5050 POPLAR AVENUE SUITE 1714 MEMPHIS,TN 381571714	03-0482299	501(C)(3)	175,000			GENERAL OPERATIONAL SUPPORT
(412) MEMPHIS LEADERSHIP FOUNDATION INC 2400 POPLAR AVENUE SUITE 318 MEMPHIS,TN 38112	58-1715927	501(C)(3)	112,260			GENERAL OPERATIONAL SUPPORT
(413) MEMPHIS LIBRARY FOUNDATION 3030 POPLAR AVENUE 3RD FLOOR MEMPHIS,TN 38111	62-1590768	501(C)(3)	72,001			GENERAL OPERATIONAL SUPPORT
(414) MEMPHIS MENS CHORALE PO BOX 11585 MEMPHIS,TN 381110585	26-3692795	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(415) MEMPHIS MERIT ACADEMY 4775 AMERICAN WAY MEMPHIS,TN 38118	82-2828471	501(C)(3)	25,000			GENERAL OPERATIONAL SUPPORT
(416) MEMPHIS MUSEUMS INC 3050 CENTRAL AVENUE MEMPHIS,TN 381113399	62-0801926	501(C)(3)	31,800			GENERAL OPERATIONAL SUPPORT
(417) MEMPHIS MUSIC ARCHIVES 1350 CONCOURSE AVE SUITE 269 MEMPHIS,TN 38104	84-1867537	501(C)(3)	415,000			GENERAL OPERATIONAL SUPPORT
(418) MEMPHIS OPPORTUNITY SCHOLARSHIP TRUST 1000 RIDGEWAY LOOP ROAD SUITE 205 MEMPHIS,TN 38120	62-1723618	501(C)(3)	109,050			GENERAL OPERATIONAL SUPPORT
(419) MEMPHIS ORAL SCHOOL FOR THE DEAF 7901 POPLAR AVENUE GERMANTOWN,TN 38138	62-0757178	501(C)(3)	51,250			GENERAL OPERATIONAL SUPPORT
(420) MEMPHIS RISE ACADEMY 5221 RALEIGH LAGRANGE ROAD MEMPHIS,TN 381345631	46-1614425	501(C)(3)	1,172,140			GENERAL OPERATIONAL SUPPORT
(421) MEMPHIS RIVER PARKS PARTNERSHIP 22 NORTH FRONT STREET SUITE 960 MEMPHIS,TN 38103	62-1811726	501(C)(3)	305,926			GENERAL OPERATIONAL SUPPORT
(422) MEMPHIS SYMPHONY ORCHESTRA INC 610 GOODMAN STREET MEMPHIS,TN 38152	62-6015885	501(C)(3)	880,417			GENERAL OPERATIONAL SUPPORT
(423) MEMPHIS TEACHER RESIDENCY 1350 CONCOURSE AVENUE SUITE 366 MEMPHIS,TN 38104	26-4440905	501(C)(3)	122,000			GENERAL OPERATIONAL SUPPORT
(424) MEMPHIS UNION MISSION PO BOX 330 MEMPHIS,TN 381011938	62-0541811	501(C)(3)	114,180			GENERAL OPERATIONAL SUPPORT
(425) MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVENUE MEMPHIS,TN 38119	62-0545618	501(C)(3)	202,051			GENERAL OPERATIONAL SUPPORT
(426) MEMPHIS URBAN LEAGUE INC 413 NORTH CLEVELAND STREET MEMPHIS,TN 38104	62-0481465	501(C)(3)	52,500			GENERAL OPERATIONAL SUPPORT
(427) MEMPHIS ZOO INC 2000 PRENTISS PLACE MEMPHIS,TN 38112	23-7236155	501(C)(3)	34,300			GENERAL OPERATIONAL SUPPORT
(428) MEMPHIS-SHELBY CRIME COMMISSION 600 JEFFERSON AVENUE SUITE 400 MEMPHIS,TN 38105	62-1693848	501(C)(3)	31,500			GENERAL OPERATIONAL SUPPORT
(429) MERGE MEMPHIS 1755 ELDRIDGE AVENUE MEMPHIS,TN 38108	30-0847720	501(C)(3)	50,250			GENERAL OPERATIONAL SUPPORT
(430) METAL MUSEUM 374 METAL MUSEUM DRIVE MEMPHIS,TN 38106	62-1066198	501(C)(3)	392,522			GENERAL OPERATIONAL SUPPORT
(431) METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON,SC 29405	20-0310400	501(C)(3)	100,000			GENERAL OPERATIONAL SUPPORT
(432) METHODIST HEALTHCARE FOUNDATION PO BOX 42048 MEMPHIS,TN 381742048	23-7320638	501(C)(3)	170,345			GENERAL OPERATIONAL SUPPORT
(433) METHODIST LE BONHEUR COMMUNITY OUTREACH 600 JEFFERSON AVENUE MEMPHIS,TN 38105	62-1251288	501(C)(3)	5,274			GENERAL OPERATIONAL SUPPORT
(434) METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK,NY 10023	13-1624087	501(C)(3)	5,500			GENERAL OPERATIONAL SUPPORT
(435) MIDDLE TENNESSEE STATE UNIVERSITY-SCHOLARSHIP OFFICE FINANCIAL AID SSAC 260 1301 EAST MAIN STREET MURFREESBORO,TN 37132	62-0695507	501(C)(3)	5,400			GENERAL OPERATIONAL SUPPORT
(436) MID-SOUTH FOOD BANK 3865 SOUTH PERKINS ROAD MEMPHIS,TN 38118	62-1340755	501(C)(3)	831,986			GENERAL OPERATIONAL SUPPORT

(437) MID-SOUTH IMMIGRATION ADVOCATES PO BOX 11185 MEMPHIS,TN 38111	46-3717325	501(C)(3)	14,500				GENERAL OPERATIONAL SUPPORT
(438) MIDTOWN MEMPHIS DEVELOPMENT CORPORATION 66 SOUTH COOPER SUITE 506 MEMPHIS,TN 38104	30-0475877	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(439) MIFA PO BOX 3130 MEMPHIS,TN 381730130	62-0803601	501(C)(3)	1,116,839				GENERAL OPERATIONAL SUPPORT
(440) MILL REEF FUND C/O JP MORGAN CHASE DEPT 781682 PO BOX 78000 DETROIT,MI 482781682	13-6162947	501(C)(3)	17,000				GENERAL OPERATIONAL SUPPORT
(441) MILLSAPS COLLEGE 1701 NORTH STATE STREET INSTITUTIONAL ADVANCEMENT JACKSON,MS 39210	64-0303084	501(C)(3)	718,900				GENERAL OPERATIONAL SUPPORT
(442) MINI THERAPY HORSES 26500 AGOURA ROAD SUITE 102-460 CALABASAS,CA 91302	47-1664974	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(443) MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MISSISSIPPI STATE,MS 39762	64-0410581	501(C)(3)	137,400				GENERAL OPERATIONAL SUPPORT
(444) MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION 1100 COLLEGE STREET MUW-1618 COLUMBUS,MS 397015800	23-7050717	501(C)(3)	13,000				GENERAL OPERATIONAL SUPPORT
(445) MOMENTOUS INSTITUTE 106 EAST 10TH STREET ATTN DIRECTOR OF DEVELOPMENT AND STRATEGIC PARTNE DALLAS,TX 75203	75-1855620	501(C)(3)	513,705				GENERAL OPERATIONAL SUPPORT
(446) MOMENTUM NONPROFIT PARTNERS 630 S COOPER STREET MEMPHIS,TN 38104	58-2041583	501(C)(3)	1,021,400				GENERAL OPERATIONAL SUPPORT
(447) MONTREAT CONFERENCE CENTER DEVELOPMENT OFFICE P O BOX 969 MONTREAT,NC 28757	56-0532142	501(C)(3)	88,149				GENERAL OPERATIONAL SUPPORT
(448) MOODY BIBLE INSTITUTE OF CHICAGO 820 N LASALLE BLVD CHICAGO,IL 60610	36-2167792	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(449) MOSAIC MEMPHIS MINISTRIES INC PO BOX 171305 MEMPHIS,TN 381871305	32-0123910	501(C)(3)	14,500				GENERAL OPERATIONAL SUPPORT
(450) MOTHERS AGAINST DRUNK DRIVING 53 CENTURY BLVD SUITE 100 NASHVILLE,TN 37214	94-2707273	501(C)(3)	25,292				GENERAL OPERATIONAL SUPPORT
(451) MOXIE WAY 716 N WHITE STATION ROAD MEMPHIS,TN 38122	84-5033320	501(C)(3)	45,000				GENERAL OPERATIONAL SUPPORT
(452) MT OLIVE CATHEDRAL CME CHURCH 538 DR MARTIN LUTHER KING AVENUE ATTN DR MARIETA HARRIS MEMPHIS,TN 38126		(BLANK)	8,500				GENERAL OPERATIONAL SUPPORT
(453) MUDVILLE CEMETERY TRUST 8995 MULBERRY ROAD ATOKA,TN 38004	62-1866251	501(C)(3)	5,210				GENERAL OPERATIONAL SUPPORT
(454) MULTINATIONAL MEMPHIS 815 NORTH MCLEAN MEMPHIS,TN 38107	82-5199761	501(C)(3)	15,439				GENERAL OPERATIONAL SUPPORT
(455) MUNFORD FIRST UNITED METHODIST CHURCH 57 SOUTH TIPTON STREET MUNFORD,TN 38058		501(C)(3)	14,700				GENERAL OPERATIONAL SUPPORT
(456) MUSTARD SEED INC C/O FIRST BAPTIST CHURCH LAUDERDALE 682 SOUTH LAUDERDALE MEMPHIS,TN 38126	33-1016865	501(C)(3)	21,497				GENERAL OPERATIONAL SUPPORT
(457) MY CITY RIDES 111 HIGHLAND AVENUE SUITE 535 MEMPHIS,TN 38111	82-0898706	501(C)(3)	1,032,000				GENERAL OPERATIONAL SUPPORT
(458) MY CUP OF TEA INC 3028 CARNES MEMPHIS,TN 38111	82-1106136	501(C)(3)	46,550				GENERAL OPERATIONAL SUPPORT
(459) NAACP LEGAL DEFENSE AND EDUCATIONAL FUND 40 RECTOR STREET FL 5 NEW YORK,NY 100061738	13-1655255	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
(460) NAMI MEMPHIS 3729 SOUTH HICKORY RIDGE MALL MEMPHIS,TN 38115	58-1575080	501(C)(3)	48,187				GENERAL OPERATIONAL SUPPORT
(461) NATIONAL ALLIANCE TO END HOMELESSNESS INC 1518 K STREET NW FL 2 WASHINGTON,DC 200051269	52-1299641	501(C)(3)	11,500				GENERAL OPERATIONAL SUPPORT
(462) NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC 120 PARK AVENUE 21ST FLOOR NEW YORK,NY 10017	20-1874085	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT
(463) NATIONAL CIVIL RIGHTS MUSEUM 450 MULBERRY STREET MEMPHIS,TN 38103	58-1484027	501(C)(3)	308,275				GENERAL OPERATIONAL SUPPORT
(464) NATIONAL KIDNEY FOUNDATION (WEST TENNESSEE) 857 MT MORIAH ROAD SUITE 201 MEMPHIS,TN 38117	13-1673104	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(465) NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 1200 JENKINTOWN,PA 19046	23-7825575	501(C)(3)	5,309,300				GENERAL OPERATIONAL SUPPORT
(466) NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	53-0242652	501(C)(3)	17,400				GENERAL OPERATIONAL SUPPORT
(467) NAVIGATORS P O BOX 6079 ALBERT LEA,MN 560076679	84-6007896	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(468) NEIGHBORHOOD CHRISTIAN CENTERS INC 785 JACKSON AVENUE MEMPHIS,TN 38107	58-1394456	501(C)(3)	212,000				GENERAL OPERATIONAL SUPPORT
(469) NEIGHBORHOOD PRESERVATION INC P O BOX 171271 MEMPHIS,TN 38187	27-5374482	501(C)(3)	1,610,437				GENERAL OPERATIONAL SUPPORT
(470) NEIGHBORHOOD LET'S COUNT IT UP AND BUILD IT UP PO BOX 613375 MEMPHIS,TN 38101	82-4845327	501(C)(3)	75,000				GENERAL OPERATIONAL SUPPORT
(471) NESHOBA COMMUNITY CENTER 7715 E HOLMES ROAD MEMPHIS,TN 381253823	62-1800062	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(472) NESHOBA UNITARIAN UNIVERSALIST CHURCH 7350 RALEIGH-LAGRANGE ROAD CORDOVA,TN 38018	62-1481581	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(473) NEW ALBANY PRESBYTERIAN CHURCH 605 MS-15 NEW ALBANY,MS 38652		501(C)(3)	41,000				GENERAL OPERATIONAL SUPPORT
(474) NEW BALLET ENSEMBLE 2157 YORK AVENUE MEMPHIS,TN 38104	62-1866526	501(C)(3)	158,000				GENERAL OPERATIONAL SUPPORT
(475) NEW COVENANT EVANGELICAL PRESBYTERIAN CHURCH 4375 HIGHWAY 22 MANDEVILLE,LA 70471	58-1341135	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(476) NEW DAY SCHOOLS INC 61 NORTH MCLEAN BLVD MEMPHIS,TN 38104	82-4087161	501(C)(3)	2,400,199				GENERAL OPERATIONAL SUPPORT
(477) NEW HAVEN MISSIONARY BAPTIST CHURCH P O BOX 2290 404 WEST STREET WEST HELENA,AR 72390	71-0677235	501(C)(3)	35,000				GENERAL OPERATIONAL SUPPORT
(478) NEW HOPE CHRISTIAN ACADEMY 3000 UNIVERSITY STREET MEMPHIS,TN 381276645	62-1612178	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(479) NEW MEMPHIS INSTITUTE 22 NORTH FRONT SUITE 500 MEMPHIS,TN 38103	58-1607228	501(C)(3)	33,200				GENERAL OPERATIONAL SUPPORT
(480) NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON,IL 60208	36-2167817	501(C)(3)	11,200				GENERAL OPERATIONAL SUPPORT
(481) OLD PHILADELPHIA CHURCH 79 PITT STREET ATTN NANCY MIKELL CHARLESTON,SC 29403	47-1337008	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(482) ONE BY ONE MINISTRIES 1355 LYNNFIELD ROAD SUITE 240 MEMPHIS,TN 38119	72-1537546	501(C)(3)	30,500				GENERAL OPERATIONAL SUPPORT
(483) ONE FAMILY MEMPHIS 879 E MCLEMORE AVENUE MEMPHIS,TN 38106	82-3068886	501(C)(3)	16,000				GENERAL OPERATIONAL SUPPORT
(484) OPERA MEMPHIS INC 6745 WOLF RIVER PARKWAY MEMPHIS,TN 38120	62-0785544	501(C)(3)	36,955				GENERAL OPERATIONAL SUPPORT
(485) OPERATION FISTULA 401 CONGRESS AVENUE SUITE 1540 AUSTIN,TX 78701	35-2326522	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(486) OPPORTUNITY INTERNATIONAL INC 550 WEST VAN BUREN SUITE 200 CHICAGO,IL 60607	54-0907624	501(C)(3)	76,000				GENERAL OPERATIONAL SUPPORT
(487) ORTHODOX CHRISTIAN FELLOWSHIP AT PURDUE INC C/O JOHN C TOMPKINS 550 STADIUM MALL DRIVE WEST LAFAYETTE,IN 479072051	32-0592519	501(C)(3)	26,300				GENERAL OPERATIONAL SUPPORT
(488) OUR LADY OF THE LAKE CATHOLIC CHURCH C/O ST MARYS CATHOLIC CHURCH 2315 PICKWICK STREET SAVANNAH,TN 38372		501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(489) OUTMEMPHIS 892 SOUTH COOPER STREET MEMPHIS,TN 38104	62-1398741	501(C)(3)	413,905				GENERAL OPERATIONAL SUPPORT
(490) OVERTON PARK CONSERVANCY P O BOX 42189 MEMPHIS,TN 38174	45-2031097	501(C)(3)	202,551				GENERAL OPERATIONAL SUPPORT
(491) OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON,MA 02114	23-7069110	501(C)(3)	10,358				GENERAL OPERATIONAL SUPPORT
(492) OXFORD UNIVERSITY UNITED METHODIST CHURCH 424 S 10TH STREET OXFORD,MS 386553925		501(C)(3)	58,000				GENERAL OPERATIONAL SUPPORT
(493) PAGE-ROBBINS ADULT DAY SERVICES INC 1961 S HOUSTON LEVEE ROAD COLLIERVILLE,TN 380170875	62-1608458	501(C)(3)	54,500				GENERAL OPERATIONAL SUPPORT
(494) PALMER HOME FOR CHILDREN PO BOX 746 COLUMBUS,MS 39703	64-0334999	501(C)(3)	95,800				GENERAL OPERATIONAL SUPPORT
(495) PARACLETE MISSION GROUP INC P O BOX 912576 DENVER,CO 802912576	36-3559944	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(496) PARENTS FOR PEACE 1490 UNION AVENUE 153 MEMPHIS,TN 38104	47-4142897	501(C)(3)	140,000				GENERAL OPERATIONAL SUPPORT
(497) PARK LAKE PRESBYTERIAN CHURCH 309 EAST COLONIAL DRIVE ORLANDO,FL 32801		501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(498) PARTNERSHIP TO END AIDS STATUS INCORPORATED 6073 MT MORIAH RD EXT SUITE 19 MEMPHIS,TN 38115	27-1054837	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT

(499) PAUL W BARRET JR SCHOOL OF BANKING CHRISTIAN BROTHERS UNIVERSITY 650 EAST PARKWAY SOUTH MEMPHIS,TN 38104	58-1382543	501(C)(3)	384,760				GENERAL OPERATIONAL SUPPORT
(500) PEER POWER FOUNDATION INC 850 RIDGE LAKE BOULEVARD SUITE 1 MEMPHIS,TN 38120	20-2069907	501(C)(3)	692,850				GENERAL OPERATIONAL SUPPORT
(501) 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
(502) PEREA ELEMENTARY SCHOOL INC 1250 VOLLINTINE AVENUE MEMPHIS,TN 381072826	82-0954843	501(C)(3)	500,000				GENERAL OPERATIONAL SUPPORT
(503) PEREA PRESCHOOL 1250 VOLLINTINE MEMPHIS,TN 38107	58-1716113	501(C)(3)	1,000				GENERAL OPERATIONAL SUPPORT
(504) PHEASANTS FOREVER 1783 BUERKLE CIRCLE ST PAUL,MN 55110	35-2096828	501(C)(3)	9,000				GENERAL OPERATIONAL SUPPORT
(505) PHILANTHROPIC VENTURES FOUNDATION 1225 PRESERVATION PARK WAY OAKLAND,CA 94612	94-3136771	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(506) PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH SOUTH WASHINGTON,DC 20036	13-2943020	501(C)(3)	27,500				GENERAL OPERATIONAL SUPPORT
(507) PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVENUE NW SUITE 400 WASHINGTON,DC 20016	52-1394893	501(C)(3)	7,600				GENERAL OPERATIONAL SUPPORT
(508) PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK,NY 10038	13-1644147	501(C)(3)	11,500				GENERAL OPERATIONAL SUPPORT
(509) PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC INC 1225 4TH STREET NE WASHINGTON,DC 200023431	53-0204621	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
(510) PLANNED PARENTHOOD OF TENNESSEE AND NORTH MISSISSIPPI 2430 POPLAR AVENUE MEMPHIS,TN 38112	62-6073178	501(C)(3)	3,064,708				GENERAL OPERATIONAL SUPPORT
(511) PLAY WHERE YOU STAY 1502 HARBERT AVENUE MEMPHIS,TN 38104	84-2023824	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(512) PLAYBACK MEMPHIS 1000 SOUTH COOPER MEMPHIS,TN 38104	30-0527070	501(C)(3)	2,213,874				GENERAL OPERATIONAL SUPPORT
(513) PORTER-LEATH 3400 PRESCOTT ROAD MEMPHIS,TN 38118	58-1409385	501(C)(3)	21,389,836				GENERAL OPERATIONAL SUPPORT
(514) PRESBYTERIAN DAY SCHOOL 4025 POPLAR AVENUE MEMPHIS,TN 38111	62-0811568	501(C)(3)	76,100				GENERAL OPERATIONAL SUPPORT
(515) PRINCETON UNIVERSITY ANNUAL GIVING PO BOX 5357 PRINCETON,NJ 085435357	21-0634501	501(C)(3)	29,200				GENERAL OPERATIONAL SUPPORT
(516) PROJECT TRANSFORMATION TENNESSEE 1008 19TH AVENUE SOUTH NASHVILLE,TN 37212	45-3265261	501(C)(3)	12,100				GENERAL OPERATIONAL SUPPORT
(517) PROMISE ACADEMY INC 1346 BRYAN STREET MEMPHIS,TN 38108	20-1608155	501(C)(3)	66,917				GENERAL OPERATIONAL SUPPORT
(518) PROMISE DEVELOPMENT CORPORATION 262 CHELSEA AVENUE SUITE 101 MEMPHIS,TN 38107	31-1708526	501(C)(3)	61,698				GENERAL OPERATIONAL SUPPORT
(519) PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION 3612 WOODLEY ROAD NW WASHINGTON,DC 200165033	53-0196604	501(C)(3)	33,200				GENERAL OPERATIONAL SUPPORT
(520) PROUTS NECK BITTERSWEET SOCIETY 499 BLACK POINT ROAD SCARBOROUGH,ME 04074	46-4909384	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(521) PROVIDENCE CHRISTIAN ACADEMY INC 410 DEJARNETTE LANE MURFREESBORO,TN 37130	62-1664417	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(522) PURE THEATRE 134 CANNON STREET CHARLESTON,SC 294035703	13-4240676	501(C)(3)	30,000				GENERAL OPERATIONAL SUPPORT
(523) PURE YOUTH ATHLETICS ALLIANCE 4847 AMEY ROAD MEMPHIS,TN 38109	45-5226345	501(C)(3)	25,533				GENERAL OPERATIONAL SUPPORT
(524) QUAIL RIDGE CHURCH OF CHRIST 6364 EGYPT CENTRAL ROAD BARTLETT,TN 38135	62-1451513	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(525) REACH MEMPHIS 4646 POPLAR AVENUE SUITE 327 MEMPHIS,TN 38117	26-0501434	501(C)(3)	42,850				GENERAL OPERATIONAL SUPPORT
(526) REAL GOOD DOG RESCUE 1753 CARRUTHERS PLACE MEMPHIS,TN 38112	06-1798475	501(C)(3)	21,000				GENERAL OPERATIONAL SUPPORT
(527) RECOVERY CAFE DC	83-2585355	501(C)(3)	15,000				GENERAL

1640 COLUMBIA ROAD NW WASHINGTON,D C 20009							OPERATIONAL SUPPORT
(528) RECTOR WARDENS & VESTRYMEN OF ST MATTHEWS PARISH 1031 BIENVENEDA AVENUE ADVANCEMENT OFFICE PACIFIC PALISADES,C A 90272		501(C)(3)	26,500				GENERAL OPERATIONAL SUPPORT
(529) REDEEMER CITY TO CITY 57 WEST 57TH STREET 4TH FLOOR NEW YORK,N Y 10019	38-3773431	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(530) REDZONE MEMPHIS 850 HANLEY STREET MEMPHIS,T N 38114	46-4276210	501(C)(3)	234,479				GENERAL OPERATIONAL SUPPORT
(531) REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE,N C 282890004	58-1713181	501(C)(3)	50,500				GENERAL OPERATIONAL SUPPORT
(532) REFUGE MEMPHIS P O BOX 281290 MEMPHIS,T N 38168	80-0879080	501(C)(3)	55,000				GENERAL OPERATIONAL SUPPORT
(533) REFUGEE EMPOWERMENT PROGRAM 258 NORTH MERTON STREET MEMPHIS,T N 38112	46-2324706	501(C)(3)	100,200				GENERAL OPERATIONAL SUPPORT
(534) REGIONAL ONE HEALTH FOUNDATION 877 JEFFERSON AVENUE MEMPHIS,T N 38103	58-1737037	501(C)(3)	109,350				GENERAL OPERATIONAL SUPPORT
(535) RELATIONSHIP UNLEASHED 10 SOUTH MAIN ST UNIT 1404 MEMPHIS,T N 38103	47-2296570	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(536) RELAY GRADUATE SCHOOL OF EDUCATION 25 BROADWAY FLOOR 3 NEW YORK,N Y 10004	27-5316628	501(C)(3)	171,250				GENERAL OPERATIONAL SUPPORT
(537) RENEWED MINDS XCEL INC 6199 CAROLOT LANE BARTLETT,T N 38135	82-2057522	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(538) RENOVARE P O BOX 370090 DENVER,C O 802370090	48-1062723	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(539) RESTORATION TIME FAMILY AND YOUTH SERVICES P O BOX 40533 MEMPHIS,T N 38174	82-2165595	501(C)(3)	33,500				GENERAL OPERATIONAL SUPPORT
(540) RESURRECTION CATHOLIC CHURCH 259 MIRAMAR BEACH DRIVE MIRAMAR BEACH,FL 32550		501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(541) REVIVA MEMPHIS - 119 FOUNDERS LANE MEMPHIS,T N 381034499	36-4866056	501(C)(3)	8,000				GENERAL OPERATIONAL SUPPORT
(542) RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS,T N 38112	62-0476301	501(C)(3)	949,902				GENERAL OPERATIONAL SUPPORT
(543) RISE FOUNDATION INC 1355 LYNNFIELD RD SUITE 101 BUILDING B MEMPHIS,T N 38119	31-1712061	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(544) RIVER CITY CAPITAL INVESTMENT CORP 119 SOUTH COURT AVENUE SUITE 100 MEMPHIS,T N 38103	27-3941432	501(C)(3)	750,000				GENERAL OPERATIONAL SUPPORT
(545) RIVERSIDE THEATRE 3250 RIVERSIDE PARK DRIVE VERO BEACH,FL 32963	59-1764305	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(546) RONALD MCDONALD HOUSE CHARITIES OF MEMPHIS INC 535 ALABAMA AVENUE MEMPHIS,T N 381053603	62-1220396	501(C)(3)	18,300				GENERAL OPERATIONAL SUPPORT
(547) ROOM IN THE INN NASHVILLE - P O BOX 25309 NASHVILLE,T N 37202	62-0811413	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(548) ROOM IN THE INN MEMPHIS - 409 AYERS STREET MEMPHIS,T N 38105	46-3112227	501(C)(3)	123,700				GENERAL OPERATIONAL SUPPORT
(549) ROSEMARK PRESBYTERIAN CHURCH USA 139 SAINT ANDREWS FAIRWAY MEMPHIS,T N 38111		501(C)(3)	44,366				GENERAL OPERATIONAL SUPPORT
(550) ROTARY CLUB OF GERMANTOWN CHARITABLE TRUST PO BOX 38213 GERMANTOWN,T N 381830213	59-1781546	501(C)(3)	75,000				GENERAL OPERATIONAL SUPPORT
(551) RYAN'S PLACE INC PO BOX 73 GOSHEN,I N 465270073	35-2136542	501(C)(3)	7,000				GENERAL OPERATIONAL SUPPORT
(552) SAGE 305 SEVENTH AVENUE 15TH FLOOR NEW YORK,N Y 10001	13-2947657	501(C)(3)	5,102				GENERAL OPERATIONAL SUPPORT
(553) SALVATION ARMY 696 JACKSON AVENUE MEMPHIS,T N 38105	58-0660607	501(C)(3)	369,362				GENERAL OPERATIONAL SUPPORT
(554) SALVATION ARMY PO BOX 669 KNOXVILLE,T N 37901	22-2406433	501(C)(3)	7,650				GENERAL OPERATIONAL SUPPORT
(555) SALVATION ARMY OF ELKHART 300 N MAIN ST ELKHART,I N 46516	36-2167910	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(556) SAMARITAN'S PURSE P O BOX 3000 BOONE,N C 28607	58-1437002	501(C)(3)	34,597				GENERAL OPERATIONAL SUPPORT
(557) SATHYA SAI SOCIETY OF AMERICA 1849 KNOLL DRIVE VENTURA,C A 93003	23-7024944	501(C)(3)	9,036				GENERAL OPERATIONAL SUPPORT
(558) SCHOOLSEED FOUNDATION PO BOX 111169 MEMPHIS,T N 38111	26-4477567	501(C)(3)	86,000				GENERAL OPERATIONAL SUPPORT
(559) SCHWAB CHARITABLE FUND P O BOX 628298 ORLANDO,FL 32862	31-1640316	501(C)(3)	119,143				GENERAL OPERATIONAL SUPPORT
(560) SECOND BAPTIST CHURCH 4680 WALNUT GROVE ROAD MEMPHIS,T N 38117	62-0675927	501(C)(3)	60,400				GENERAL OPERATIONAL SUPPORT
(561) SECOND HARVEST FOOD BANK OF MIDDLE TN 331 GREAT CIRCLE ROAD NASHVILLE,T N 37228	62-1049447	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT
(562) SECOND PRESBYTERIAN CHURCH 4055 POPLAR AVENUE MEMPHIS,T N 38111	62-0483212	501(C)(3)	716,955				GENERAL OPERATIONAL SUPPORT
(563) SEEDING SUCCESS 240 MADISON AVENUE SUITE 850 MEMPHIS,T N 38103	45-2464843	501(C)(3)	30,860				GENERAL OPERATIONAL SUPPORT
(564) SERO GROUP P O BOX 381375 GERMANTOWN,T N 38183	27-1145836	501(C)(3)	28,500				GENERAL OPERATIONAL SUPPORT
(565) SERVICE OVER SELF INC 2505 POPLAR AVENUE MEMPHIS,T N 38112	62-1760415	501(C)(3)	67,053				GENERAL OPERATIONAL SUPPORT
(566) SHELBY COUNTY SCHOOLS 160 SOUTH HOLLYWOOD MEMPHIS,T N 38112	62-6000834	501(C)(3)	125,000				GENERAL OPERATIONAL SUPPORT
(567) SHELBY FARMS PARK CONSERVANCY 6903 GREAT VIEW DRIVE NORTH MEMPHIS,T N 38134	26-0350397	501(C)(3)	161,295				GENERAL OPERATIONAL SUPPORT
(568) SHELBY RESIDENTIAL AND VOCATIONAL SERVICES INC (SRVS) 3971 KNIGHT ARNOLD ROAD MEMPHIS,T N 38118	62-0854890	501(C)(3)	69,750				GENERAL OPERATIONAL SUPPORT
(569) SHRINERS HOSPITAL FOR CHILDREN OFFICE OF DEVELOPMENT 2900 N ROCKY POINT DRIVE TAMPA,FL 33607	04-2121377	501(C)(3)	14,600				GENERAL OPERATIONAL SUPPORT
(570) SIKESTON-BOOTHEEL AREA UNITED WAY INC P O BOX 536 SIKESTON,M O 638015134	43-0688876	501(C)(3)	7,500				GENERAL OPERATIONAL SUPPORT
(571) SLINGSHOT MEMPHIS 802 ROZELLE STREET MEMPHIS,T N 38104	81-3772313	501(C)(3)	416,555				GENERAL OPERATIONAL SUPPORT
(572) SOCIETY OF ST VINCENT DE PAUL 1306 MONROE MEMPHIS,T N 38104	13-5562362	501(C)(3)	11,500				GENERAL OPERATIONAL SUPPORT
(573) SOULSVILLE FOUNDATION INC 926 EAST MCLEMORE AVENUE MEMPHIS,T N 38106	62-1719414	501(C)(3)	42,100				GENERAL OPERATIONAL SUPPORT
(574) SOUTH MEMPHIS ALLIANCE 1048 SOUTH BELLEVUE BLVD MEMPHIS,T N 38106	62-1512543	501(C)(3)	400,000				GENERAL OPERATIONAL SUPPORT
(575) SOUTHEAST REGIONAL DEVELOPMENT CORPORATION 4600 CROMWELL AVENUE STE 101 MEMPHIS,T N 381186341	62-1594643	501(C)(3)	2,006,853				GENERAL OPERATIONAL SUPPORT
(576) SOUTHEASTERN COUNCIL OF FOUNDATIONS 100 PEACHTREE STREET NW SUITE 2080 ATLANTA,G A 30303	56-0995114	501(C)(3)	10,290				GENERAL OPERATIONAL SUPPORT
(577) SOUTHERN HILLS UNITED METHODIST CHURCH 2356 HARRODSBURG ROAD LEXINGTON,KY 40503	61-0591556	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(578) SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY,A L 36104	63-0598743	501(C)(3)	18,250				GENERAL OPERATIONAL SUPPORT
(579) SOUTHERN REINS CENTER FOR EQUINE THERAPY 916 BILLY BRYANT ROAD COLLIERVILLE,T N 38017	47-4647784	501(C)(3)	8,950				GENERAL OPERATIONAL SUPPORT
(580) SOUTHWEST TENNESSEE COMMUNITY COLLEGE FOUNDATION 5983 MACON COVE MEMPHIS,T N 38134	62-1105769	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(581) SPAY MEMPHIS P O BOX 11471 MEMPHIS,T N 38111	62-1067900	501(C)(3)	41,408				GENERAL OPERATIONAL SUPPORT
(582) SPOKANE VALLEY PARTNERS P O BOX 141360 SPOKANE VALLEY,W A 99214	91-1478830	501(C)(3)	5,300				GENERAL OPERATIONAL SUPPORT
(583) ST AGNES ACADEMY ST DOMINIC SCHOOL - DEVELOPMENT OFFICE 4830 WALNUT GROVE ROAD MEMPHIS,T N 38117		501(C)(3)	49,500				GENERAL OPERATIONAL SUPPORT
(584) ST ANDREWS SCHOOL OF DELAWARE ADVANCEMENT OFFICE 350 NOXONTOWN ROAD MIDDLETOWN,D E 19709	51-0079506	501(C)(3)	275,469				GENERAL OPERATIONAL SUPPORT
(585) ST BENEDICT AT AUBURNDALE 8250 VARNAVAS DRIVE CORDOVA,T N 38016	62-0845508	501(C)(3)	4,500				GENERAL OPERATIONAL SUPPORT
(586) ST COLUMBA CONFERENCE CENTER 4577 BILLY MAHER ROAD MEMPHIS,T N 38135	62-1085742	501(C)(3)	58,406				GENERAL OPERATIONAL SUPPORT
(587) ST COLUMBA'S EPISCOPAL CHURCH 31811 PACIFIC HIGHWAY SOUTH STE B 342 FEDERAL WAY,W A 98003		501(C)(3)	27,000				GENERAL OPERATIONAL SUPPORT
(588) ST GEORGE'S INDEPENDENT SCHOOL FOUNDATION 8235 DOGWOOD ROAD GERMANTOWN,T N 38139	31-1633240	501(C)(3)	918,585				GENERAL OPERATIONAL SUPPORT
(589) ST JOHN'S EPISCOPAL CHURCH 3245 CENTRAL AVENUE MEMPHIS,T N 38111		N/A	80,900				GENERAL OPERATIONAL SUPPORT
(590) ST JOHN'S UNITED METHODIST CHURCH (GREENWOOD MS) 1001 GRAND BOULEVARD GREENWOOD,M S 38930		501(C)(3)	132,000				GENERAL OPERATIONAL SUPPORT
(591) ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE GIFT PLANNING MEMPHIS,T N 38105	62-0646012	501(C)(3)	211,201				GENERAL OPERATIONAL SUPPORT

(592) ST JUDE OF SAPPHIRE VALLEY 3011 HIGHWAY 64 EAST SAPPHIRE,N C 28774		501(C)(3)	52,000			GENERAL OPERATIONAL SUPPORT
(593) ST LOUIS CATHOLIC CHURCH 203 SOUTH WHITE STATION ROAD MEMPHIS,T N 38117		501(C)(3)	27,101			GENERAL OPERATIONAL SUPPORT
(594) ST MARY'S CATHOLIC CHURCH 155 MARKET STREET MEMPHIS,T N 38105	62-0845508	501(C)(3)	28,034			GENERAL OPERATIONAL SUPPORT
(595) ST MARY'S EPISCOPAL CATHEDRAL 700 POPLAR AVENUE MEMPHIS,T N 38105		501(C)(3)	112,490			GENERAL OPERATIONAL SUPPORT
(596) ST MARY'S EPISCOPAL SCHOOL ATTN ADVANCEMENT OFFICE 60 PERKINS EXTENDED MEMPHIS,T N 38117	62-0604637	501(C)(3)	630,323			GENERAL OPERATIONAL SUPPORT
(597) ST MICHAEL CATHOLIC CHURCH 3863 SUMMER AVENUE MEMPHIS,T N 38122	62-0845508	501(C)(3)	799,300			GENERAL OPERATIONAL SUPPORT
(598) ST PATRICK CATHOLIC CHURCH 277 SOUTH FOURTH STREET MEMPHIS,T N 38126	62-0845508	501(C)(3)	15,000			GENERAL OPERATIONAL SUPPORT
(599) ST PATRICK HIGH SCHOOL 5900 W BELMONT AVENUE CHICAGO,IL 60634	36-2210019	501(C)(3)	28,700			GENERAL OPERATIONAL SUPPORT
(600) ST PAUL CATHOLIC SCHOOL 1425 EAST SHELBY DRIVE MEMPHIS,T N 38116	62-0528603	501(C)(3)	20,000			GENERAL OPERATIONAL SUPPORT
(601) ST PETER CATHOLIC CHURCH 190 ADAMS AVENUE MEMPHIS,T N 38103	62-0490631	501(C)(3)	30,650			GENERAL OPERATIONAL SUPPORT
(602) ST ROSE OF LIMA CATHOLIC SCHOOL 1004 SECOND AVENUE SOUTH DENISON,I A 51442	42-0680465	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(603) STARS STUDENTS TACKLING AUTISM-RELATED SYNDROMES - P O BOX 11911 MEMPHIS,T N 38111	82-5363648	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(604) STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND,N Y 10306	02-0554654	501(C)(3)	5,150			GENERAL OPERATIONAL SUPPORT
(605) STOP ANIMAL EXPLOITATION NOW 1081-B STATE ROUTE 28 280 MILFORD,O H 45150	31-1481336	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(606) STREETCODE ACADEMY P O BOX 51867 EAST PALO ALTO,C A 94303	81-4041822	501(C)(3)	20,000			GENERAL OPERATIONAL SUPPORT
(607) STREETDOG FOUNDATION P O BOX 485 MEMPHIS,T N 38101	27-1818896	501(C)(3)	8,500			GENERAL OPERATIONAL SUPPORT
(608) STREETS MINISTRIES INC P O BOX 42181 MEMPHIS,T N 381742181	62-1763815	501(C)(3)	29,500			GENERAL OPERATIONAL SUPPORT
(609) SU CASA FAMILY MINISTRIES 1302 NORTH GRAHAM STREET MEMPHIS,T N 38122	26-3898737	501(C)(3)	77,500			GENERAL OPERATIONAL SUPPORT
(610) SUN VALLEY WELLNESS INSTITUTE P O BOX 4174 KETCHUM,ID 833404101	20-3872636	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(611) SWEET CHEEKS DIAPER MINISTRY PO BOX 3352 CORDOVA,T N 380883352	82-2982350	501(C)(3)	55,000			GENERAL OPERATIONAL SUPPORT
(612) SYCAMORE VIEW CHURCH OF CHRIST 1910 SYCAMORE VIEW ROAD MEMPHIS,T N 38134		501(C)(3)	22,000			GENERAL OPERATIONAL SUPPORT
(613) TALL TIMBERS RESEARCH INC 13093 HENRY BEADEL DRIVE TALLAHASSEE,FL 32312	59-0952956	501(C)(3)	968,309			GENERAL OPERATIONAL SUPPORT
(614) TARIK BLACK FOUNDATION INC 1509 MADISON AVENUE MEMPHIS,T N 38104	81-5234388	501(C)(3)	50,000			GENERAL OPERATIONAL SUPPORT
(615) TEACH FOR AMERICA PO BOX 398587 SAN FRANCISCO,C A 941398587	13-3541913	501(C)(3)	453,000			GENERAL OPERATIONAL SUPPORT
(616) TEMPLE ISRAEL 1376 EAST MASSEY ROAD MEMPHIS,T N 38120	62-0488036	501(C)(3)	247,712			GENERAL OPERATIONAL SUPPORT
(617) TENNESSEE GOLF FOUNDATION 400 FRANKLIN ROAD FRANKLIN,T N 37069	58-1893478	501(C)(3)	12,500			GENERAL OPERATIONAL SUPPORT
(618) TENNESSEE SHAKESPEARE COMPANY 7950 TRINITY ROAD MEMPHIS,T N 38018	26-2113887	501(C)(3)	12,780			GENERAL OPERATIONAL SUPPORT
(619) TENNESSEE WILDLIFE FEDERATION 300 ORLANDO AVENUE NASHVILLE,T N 37209	62-6047188	501(C)(3)	106,500			GENERAL OPERATIONAL SUPPORT
(620) TENNIS MEMPHIS INC 1645 RIDGEWAY RD WOLBRECHT TENNIS CENTER MEMPHIS,T N 38119	52-2362589	501(C)(3)	14,500			GENERAL OPERATIONAL SUPPORT
(621) TEXAS WOMANS UNIVERSITY FOUNDATION P O BOX 425618 DENTON,TX 762045618	75-1292762	501(C)(3)	5,500			GENERAL OPERATIONAL SUPPORT
(622) THE ARTHUR PAGE SOCIETY 230 PARK AVENUE SUITE 455 NEW YORK,N Y 10169	23-2290568	501(C)(3)	7,250			GENERAL OPERATIONAL SUPPORT
(623) THE AVENUE COMMUNITY CHURCH PO BOX 22128 MEMPHIS,T N 381220128	82-4657921	501(C)(3)	7,500			GENERAL OPERATIONAL SUPPORT
(624) THE BASCOM 323 FRANKLIN ROAD HIGHLANDS,N C 28741	56-2093546	501(C)(3)	6,000			GENERAL OPERATIONAL SUPPORT
(625) THE CENTER FOR SPIRITUAL EXCHANGE INC DEMELLO STROUD SPIRITUALITY CENTER 388 SECOND AVENUE SUITE 405 NEW YORK,N Y 10010	13-3200803	501(C)(3)	460,000			GENERAL OPERATIONAL SUPPORT
(626) THE COLUMBUS URBAN LEAGUE 788 MOUNT VERNON AVENUE COLUMBUS,O H 43203	31-4379453	501(C)(3)	60,000			GENERAL OPERATIONAL SUPPORT
(627) THE COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD 250 COLUMBUS,O H 43235	31-1181284	501(C)(3)	20,000			GENERAL OPERATIONAL SUPPORT
(628) THE CONSORTIUM M M T 22 NORTH FRONT STREET 2ND FLOOR MEMPHIS,T N 38103	46-1568302	501(C)(3)	50,000			GENERAL OPERATIONAL SUPPORT
(629) THE DAILY MEMPHIAN THE DAILY MEMPHIAN 505 TENNESSEE ST SUITE 101 MEMPHIS,T N 38103	82-5339555	501(C)(3)	297,663			GENERAL OPERATIONAL SUPPORT
(630) THE HOBOKEN SHELTER 300 BLOOMFIELD STREET HOBOKEN,NJ 07030	22-3174286	501(C)(3)	5,001			GENERAL OPERATIONAL SUPPORT
(631) THE HOME FOR LITTLE WANDERERS 10 GUEST STREET BOSTON,M A 02135	04-2104764	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(632) THE LYNCHING SITES PROJECT OF MEMPHIS 1960 N PARKWAY 504 ATTN CARLA PEACHER-RYAN MEMPHIS,T N 38112	81-5213596	501(C)(3)	29,100			GENERAL OPERATIONAL SUPPORT
(633) THE ORCHARD CHURCH 3690 SOUTH HOUSTON LEVEE ROAD COLLIERVILLE,T N 380179123		501(C)(3)	55,000			GENERAL OPERATIONAL SUPPORT
(634) THE ORPHEUM THEATRE PO BOX 3370 MEMPHIS,T N 381730370	62-0983983	501(C)(3)	93,750			GENERAL OPERATIONAL SUPPORT
(635) THE PAIGE 1490 UNION AVENUE 222 MEMPHIS,T N 38104	81-2908839	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(636) THE WORKS INC 1471 GENESIS CIRCLE MEMPHIS,T N 38106	62-1751430	501(C)(3)	1,000,000			GENERAL OPERATIONAL SUPPORT
(637) THEATRE MEMPHIS 630 PERKINS EXTENDED MEMPHIS,T N 38117	62-0418732	501(C)(3)	164,263			GENERAL OPERATIONAL SUPPORT
(638) THEATREWORKS 2085 MONROE AVENUE MEMPHIS,T N 38104	58-1364867	501(C)(3)	12,457			GENERAL OPERATIONAL SUPPORT
(639) THIRD MILLENNIUM MINISTRIES 316 LIVE OAKS BOULEVARD CASSELBERRY,FL 32707	31-1598585	501(C)(3)	16,000			GENERAL OPERATIONAL SUPPORT
(640) THISTLE AND BEE ENTERPRISES P O BOX 111607 MEMPHIS,T N 38111	47-4475453	501(C)(3)	705,200			GENERAL OPERATIONAL SUPPORT
(641) THOMASVILLE COMMUNITY RESOURCE CENTER P O BOX 1897 THOMASVILLE,G A 31799	58-2419321	501(C)(3)	100,000			GENERAL OPERATIONAL SUPPORT
(642) THRESHOLD MONTESSORI SCHOOL 581 ELLSWORTH STREET MEMPHIS,T N 381114331	04-3636964	501(C)(3)	9,100			GENERAL OPERATIONAL SUPPORT
(643) THRIVE MEMPHIS P O BOX 171136 MEMPHIS,T N 38187	26-2223237	501(C)(3)	55,350			GENERAL OPERATIONAL SUPPORT
(644) TOTAL ARTS COALITION 1467 MERLIN AVENUE MEMPHIS,T N 38106	46-3410601	501(C)(3)	20,000			GENERAL OPERATIONAL SUPPORT
(645) TRANSCEND INC P O BOX 83332 WOBURN,M A 018133332	30-0878820	501(C)(3)	198,000			GENERAL OPERATIONAL SUPPORT
(646) TRANSFORM CHURCH 2721 MISTY BROOK LANE CORDOVA,T N 38016		501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(647) TRANSITIONS HALFWAY MINISTRIES DBA FORGIVENESS HOUSE 111 S HIGHLAND ST 174 MEMPHIS,T N 38111	52-2397651	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(648) TREZEVANT MANOR ATTN LINDA LEE 177 NORTH HIGHLAND MEMPHIS,T N 38111	23-7363212	501(C)(3)	131,486			GENERAL OPERATIONAL SUPPORT
(649) TRIANGLE COMMUNITY FOUNDATION P O BOX 12729 DURHAM,N C 27709	56-1380796	501(C)(3)	60,000			GENERAL OPERATIONAL SUPPORT
(650) TRIDENT UNITED WAY P O BOX 63305 NORTH CHARLESTON,S C 29419	57-0314378	501(C)(3)	11,000			GENERAL OPERATIONAL SUPPORT
(651) TRINITY BAPTIST CHURCH OF CORDOVA 8899 TRINITY ROAD CORDOVA,T N 38018		501(C)(3)	6,074			GENERAL OPERATIONAL SUPPORT
(652) TRINITY BY THE COVE EPISCOPAL CHURCH 553 GALLEON DRIVE NAPLES,FL 34102	59-0774204	501(C)(3)	44,139			GENERAL OPERATIONAL SUPPORT
(653) UNCOMMON SCHOOLS INC C/O RHF 826 BROADWAY 9TH FLOOR NEW YORK,N Y 10003	31-1488698	501(C)(3)	78,400			GENERAL OPERATIONAL SUPPORT
(654) UNION UNIVERSITY 1050 UNION UNIVERSITY DRIVE JACKSON,T N 38305	62-0516509	501(C)(3)	6,000			GENERAL OPERATIONAL SUPPORT
(655) UNITED AGAINST POVERTY (INDIAN RIVER NORTH) 1400 27TH STREET VERO BEACH,FL 32960	11-3697936	501(C)(3)	16,000			GENERAL OPERATIONAL SUPPORT
(656) UNITED FUND OF KILGORE PO BOX 1832 KILGORE,TX 75663	75-1053487	501(C)(3)	17,500			GENERAL OPERATIONAL SUPPORT
(657) UNITED HOUSING INC 2750 COLONY PARK DRIVE MEMPHIS,T N 38118	62-1597364	501(C)(3)	530,000			GENERAL OPERATIONAL SUPPORT

(658) 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
(659) UNITED METHODIST NEIGHBORHOOD CENTERS INC PO BOX 111348 MEMPHIS,TN 38111	62-0794812	501(C)(3)	5,050				GENERAL OPERATIONAL SUPPORT
(660) UNITED RELIGIONS P O BOX 29242 SAN FRANCISCO,CA 94129	68-0369482	501(C)(3)	264,969				GENERAL OPERATIONAL SUPPORT
(661) UNITED WAY OF SOUTH CENTRAL GEORGIA P O BOX 557 TIFTON,GA 31793	58-0948599	501(C)(3)	17,500				GENERAL OPERATIONAL SUPPORT
(662) UNITED WAY OF SOUTH TEXAS 113 WEST PECAN BLVD MCALLEN,TX 78501	74-2052527	501(C)(3)	40,000				GENERAL OPERATIONAL SUPPORT
(663) 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
(664) UNITED WAY OF THE MID-SOUTH 1005 TILLMAN STREET MEMPHIS,TN 38112	56-1010742	501(C)(3)	6,803,958				GENERAL OPERATIONAL SUPPORT
(665) UNIVERSITY CLINICAL HEALTH 1407 UNION AVENUE SUITE 700 MEMPHIS,TN 381043641	62-1162462	501(C)(3)	5,500				GENERAL OPERATIONAL SUPPORT
(666) UNIVERSITY OF GEORGIA OFFICE OF STUDENT FINANCIAL AID 220 HOLMES/HUNTER ACADEMIC BUILDING ATHENS,GA 30602	58-6033837	501(C)(3)	21,000				GENERAL OPERATIONAL SUPPORT
(667) UNIVERSITY OF KENTUCKY (GATTON) P O BOX 23552 ATTN NIKKI RUSSELL LEXINGTON,KY 40523		501(C)(3)	230,000				GENERAL OPERATIONAL SUPPORT
(668) UNIVERSITY OF MEMPHIS (SCHOLARSHIPS) PO BOX 1000 DEPT 313 MEMPHIS,TN 381480313	62-0648618	501(C)(3)	24,300				GENERAL OPERATIONAL SUPPORT
(669) UNIVERSITY OF MEMPHIS FOUNDATION 635 NORMAL STREET MEMPHIS,TN 38152	62-6048540	501(C)(3)	1,810,728				GENERAL OPERATIONAL SUPPORT
(670) UNIVERSITY OF MICHIGAN GIFT RECORDS ADMINISTRATION 3003 SOUTH STATE STREET SUITE 9000 ANN ARBOR,MI 481091288	38-6006309	501(C)(3)	26,300				GENERAL OPERATIONAL SUPPORT
(671) UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVENUE OXFORD,MS 38655	23-7310293	501(C)(3)	815,830				GENERAL OPERATIONAL SUPPORT
(672) UNIVERSITY OF MISSOURI-COLUMBIA - SCHOOL OF JOURNALISM 03 NEFF HALL COLUMBIA,MO 65211		501(C)(3)	10,800				GENERAL OPERATIONAL SUPPORT
(673) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION INC PO BOX 309 CHAPEL HILL,NC 275140309	59-1711424	501(C)(3)	165,500				GENERAL OPERATIONAL SUPPORT
(674) UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION 523 E FRANKLIN STREET CHAPEL HILL,NC 27514	56-1150509	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(675) UNIVERSITY OF NORTH CAROLINA PRESS 116 S BOUNDARY STREET CHAPEL HILL,NC 275143808	56-6001394	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(676) UNIVERSITY OF PENNSYLVANIA OFFICE OF THE TREASURER P O BOX 71332 PHILADELPHIA,PA 191769913	23-1352685	501(C)(3)	6,500				GENERAL OPERATIONAL SUPPORT
(677) UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE GIFT PROCESSING KNOXVILLE,TN 37921	62-1844686	501(C)(3)	383,399				GENERAL OPERATIONAL SUPPORT
(678) UNIVERSITY OF THE SOUTH OFFICE OF ADVANCEMENT 735 UNIVERSIT AVENUE SEWANEE,TN 37383	62-0475697	501(C)(3)	15,900				GENERAL OPERATIONAL SUPPORT
(679) UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION PO BOX 400314 CHARLOTTESVILLE,VA 229044314	54-0485595	501(C)(3)	11,000				GENERAL OPERATIONAL SUPPORT
(680) UNIVERSITY OF VIRGINIA HEALTH FOUNDATION PO BOX 37963 BOONE,IA 50037	41-2097394	501(C)(3)	28,705				GENERAL OPERATIONAL SUPPORT
(681) UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE,VA 22903	54-0838566	501(C)(3)	5,100				GENERAL OPERATIONAL SUPPORT
(682) URBAN INSTITUTE 500 LENFANT PLAZA SW WASHINGTON,DC 20024	52-0880375	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(683) URBAN RENAISSANCE PARTNERS INC PO BOX 171271 MEMPHIS,TN 38187	47-5487600	501(C)(3)	5,237,500				GENERAL OPERATIONAL SUPPORT
(684) US ISRAEL EDUCATION ASSOCIATION 402 OFFICE PARK DRIVE SUITE 215 BIRMINGHAM,AL 35223	45-4713417	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(685) UT SOUTHWESTERN HEALTH SYSTEMS P O BOX 910888 DALLAS,TX 753910888	75-2556007	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(686) UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY,UT 94119	87-0212453	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(687) VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE,TN 372407727	62-0476822	501(C)(3)	8,100				GENERAL OPERATIONAL SUPPORT
(688) VANDERBILT UNIVERSITY OFFICE OF STUDENT FINANCIAL AID AND SCHOLARSHIPS PMB 407810 2309 WEST E NASHVILLE,TN 372407810	62-0476822	501(C)(3)	1,208,100				GENERAL OPERATIONAL SUPPORT
(689) VENTURE CHURCH NAPLES INC 12336 TAMIAMI TRAIL E SUITE 301 NAPLES,FL 34113	81-2039834	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(690) VERO BEACH MUSEUM OF ART INC 3001 RIVERSIDE PARK DRIVE VERO BEACH,FL 32963	59-1867408	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(691) VILLAGE OF PLOVER P O BOX 37 ATTN DAN MAHONEY PLOVER,WI 54467		501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(692) VISIBLE MUSIC COLLEGE 200 MADISON AVENUE MEMPHIS,TN 381032701	62-1861520	501(C)(3)	26,500				GENERAL OPERATIONAL SUPPORT
(693) VOTE 70 INC ATTN PAULA F CASEY PRES 99 N MAIN ST 901 MEMPHIS,TN 38103	62-1409980	501(C)(3)	58,500				GENERAL OPERATIONAL SUPPORT
(694) WACO THEATER CENTER 5144 LANKERSHIM BLVD N HOLLYWOOD,CA 91601	81-2917440	501(C)(3)	100,000				GENERAL OPERATIONAL SUPPORT
(695) WATERMARK COMMUNITY CHURCH 7540 LYNDON B JOHNSON FWY DALLAS,TX 75251	75-2830999	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(696) WEBB SCHOOL 319 WEBB ROAD EAST BELL BUCKLE,TN 37020	62-0401875	501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(697) WELCOME TO MEMPHIS 47 UNION AVENUE MEMPHIS,TN 38103	48-1266525	501(C)(3)	987,827				GENERAL OPERATIONAL SUPPORT
(698) WEST CANCER FOUNDATION 7714 POPLAR AVENUE SUITE 200 GERMANTOWN,TN 38138		501(C)(3)	650,000				GENERAL OPERATIONAL SUPPORT
(699) WEST DYERSBURG CHURCH OF CHRIST 820 HIGHWAY 51 BYPASS NORTH DYERSBURG,TN 38024		501(C)(3)	25,000				GENERAL OPERATIONAL SUPPORT
(700) WEST END UNITED METHODIST CHURCH 2200 WEST END AVENUE NASHVILLE,TN 37203	62-0475752	501(C)(3)	8,350				GENERAL OPERATIONAL SUPPORT
(701) WEST TENNESSEE HEALTHCARE FOUNDATION 620 SKYLINE DRIVE JACKSON,TN 38301	58-1671241	501(C)(3)	106,500				GENERAL OPERATIONAL SUPPORT
(702) WEST TENNESSEE LEGAL SERVICES P O BOX 2066 210 W MAIN STREET JACKSON,TN 383022066	58-1326791	501(C)(3)	50,000				GENERAL OPERATIONAL SUPPORT
(703) WESTCORE 111 S HIGHLAND 174 MEMPHIS,TN 38111	26-4529706	501(C)(3)	10,000				GENERAL OPERATIONAL SUPPORT
(704) WESTONWOOD RANCH 4390 US HWY 20 WEST FREEPORT,FL 32439	82-1221167	501(C)(3)	21,000				GENERAL OPERATIONAL SUPPORT
(705) WHOLE CHILD STRATEGIES INC 1350 CONCOURSE AVENUE STE 434 MEMPHIS,TN 38104	82-2063423	501(C)(3)	1,700,000				GENERAL OPERATIONAL SUPPORT
(706) WHOLE FAMILY HEALTH CENTER INC 725 NORTH US 1 FORT PIERCE,FL 34950	65-0715258	501(C)(3)	12,000				GENERAL OPERATIONAL SUPPORT
(707) WILLIAM R MOORE COLLEGE OF TECHNOLOGY 1200 POPLAR AVENUE MEMPHIS,TN 38104	62-0497613	501(C)(3)	637,500				GENERAL OPERATIONAL SUPPORT
(708) WISEHEART FOUNDATION 6070 POPLAR AVENUE SUITE 150 MEMPHIS,TN 38119	45-5085493	501(C)(3)	15,000				GENERAL OPERATIONAL SUPPORT
(709) WKNO PUBLIC BROADCASTING 7151 CHERRY FARMS ROAD ATTN CHARLES MCLARTY CORDOVA,TN 38016	62-0525567	501(C)(3)	78,957				GENERAL OPERATIONAL SUPPORT
(710) WOLF RIVER CONSERVANCY INC PO BOX 11031 MEMPHIS,TN 38111	62-1245975	501(C)(3)	504,311				GENERAL OPERATIONAL SUPPORT
(711) WOMEN EMPOWERED TO BECOME SELF-SUFFICIENT INC P O BOX 341704 BARTLETT,TN 38184	62-1828896	501(C)(3)	20,000				GENERAL OPERATIONAL SUPPORT
(712) WOMEN'S ADVOCACY CENTER 875 W POPLAR AVENUE STE 23-338 COLLIERVILLE,TN 380172513	83-0933033	501(C)(3)	53,280				GENERAL OPERATIONAL SUPPORT
(713) 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)	127,550				GENERAL OPERATIONAL SUPPORT
(714) WOMEN'S MISSIONARY UNION FOUNDATION 100 MISSIONARY RIDGE BIRMINGHAM,AL 35242	63-1138772	501(C)(3)	46,000				GENERAL OPERATIONAL SUPPORT
(715) WOODLAND PRESBYTERIAN SCHOOL 5217 PARK AVENUE MEMPHIS,TN 38119	62-0949918	501(C)(3)	8,004				GENERAL OPERATIONAL SUPPORT
(716) WORLD METHODIST EVANGELISM P O BOX 42115 MEMPHIS,TN 381742115	45-5386246	501(C)(3)	6,000				GENERAL OPERATIONAL SUPPORT

(717) WORLD RELIEF CORP OF NATIONAL ASSN OF EVANGELICALS 7 EAST BALTIMORE STREET BALTIMORE,MD 21202	23-6393344	501(C)(3)	7,100			GENERAL OPERATIONAL SUPPORT
(718) WORLD TRUST EDUCATIONAL SERVICES INC 2000 FRANKLIN ST 3RD FLOOR OAKLAND,CA 94612	94-3362739	501(C)(3)	150,000			GENERAL OPERATIONAL SUPPORT
(719) WORLD VISION P O BOX 9716 FEDERAL WAY,WA 98063	95-1922279	501(C)(3)	9,300			GENERAL OPERATIONAL SUPPORT
(720) WORLD WILDLIFE FUND INC 1250 TWENTY-FOURTH STREET NW PO BOX 97180 WASHINGTON,DC 200907180	52-1693387	501(C)(3)	8,350			GENERAL OPERATIONAL SUPPORT
(721) WORTHINGTON SPECIAL OLYMPICS 710 W SHORE DRIVE WORTHINGTON,MN 56187	41-1228157	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(722) WOUNDED WARRIOR PROJECT P O BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	28,500			GENERAL OPERATIONAL SUPPORT
(723) WRAPAROUND SHELBY 3181 POPLAR AVENUE SUITE 222 MEMPHIS,TN 38111	46-3909123	501(C)(3)	90,000			GENERAL OPERATIONAL SUPPORT
(724) YALE UNIVERSITY CONTRIBUTION PROCESSING PO BOX 2038 2038 NEW HAVEN,CT 065212038	06-0646973	501(C)(3)	202,250			GENERAL OPERATIONAL SUPPORT
(725) YELLOW DOOR FOUNDATION 435 MERCHANT WALK SQUARE SUITE 300 CHARLOTTESVILLE,VA 22902	82-1240949	501(C)(3)	10,000			GENERAL OPERATIONAL SUPPORT
(726) YELLOWSTONE FOREVER 222 EAST MAIN ST SUITE 301 BOZEMAN,MT 59715	47-5427975	501(C)(3)	42,000			GENERAL OPERATIONAL SUPPORT
(727) YMCA OF MEMPHIS & SHELBY COUNTY 7171 GOODLETT FARMS PKWY CORDOVA,TN 38016	62-0476304	501(C)(3)	108,000			GENERAL OPERATIONAL SUPPORT
(728) YOUNG LIFE MEMPHIS 658 COLONIAL ROAD MEMPHIS,TN 38117	84-0385934	501(C)(3)	152,500			GENERAL OPERATIONAL SUPPORT
(729) YOUTH VILLAGES FOUNDATION INC 3320 BROTHER BOULEVARD MEMPHIS,TN 38133	62-1652079	501(C)(3)	11,250			GENERAL OPERATIONAL SUPPORT
(730) YOUTH VILLAGES INC DEVELOPMENT DEPARTMENT 3320 BROTHER BOULEVARD MEMPHIS,TN 38133	58-1716970	501(C)(3)	33,300			GENERAL OPERATIONAL SUPPORT
(731) YWCA OF GREATER MEMPHIS 766 SOUTH HIGHLAND STREET MEMPHIS,TN 381114249	62-0475754	501(C)(3)	17,500			GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 731

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 0

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) EDUCATIONAL SCHOLARSHIPS	58	141,400			
(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:	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 FUND GRANTS: GRANTS FROM DONOR ADVISED FUNDS ARE OVERSEEN BY A GRANT MANAGER. THE GRANT MANAGER REVIEWS THE GRANT RECOMMENDATION FORM TO ENSURE ACCURACY AND PROPRIETY AND VERIFIES THE RECOMMENDED GRANTEE IS A CHARITABLE ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ALL GRANT REQUESTS ARE THEN SUBSEQUENTLY APPROVED FOR DISBURSEMENT BY THE EXECUTIVE COMMITTEE, AND ULTIMATELY, RATIFIED BY THE FULL BOARD. THE GRANTEE'S USE OF THE FUNDS IS MONITORED BY FOUNDATION STAFF UNTIL COMPLETION OF THE DESIGNATED PURPOSES. PROGRAM/DISCRETIONARY GRANTS: THE RESPECTIVE COMMITTEE WILL SET FORTH CRITERIA FOR AWARDING EACH PROGRAM-RELATED GRANT. FURTHER, THE COMMITTEE WILL REVIEW AND EVALUATE APPLICATIONS TO ENSURE A CHARITABLE PURPOSE. SUBSEQUENT TO THE GRANT DISBURSEMENT, FOUNDATION STAFF WILL OVERSEE BUDGETS AND WORKPLANS TO ENSURE APPROPRIATE USE OF FUNDS. SCHOLARSHIPS: SCHOLARSHIPS ARE BASED ON CERTAIN SELECTION CRITERIA, INCLUDING THE FOLLOWING: ACADEMIC PERFORMANCE; EXTRACURRICULAR ACTIVITIES, INCLUDING COMMUNITY SERVICES; LETTERS OF REFERENCE; WORK EXPERIENCE; CAREER AND EDUCATIONAL GOALS; AND FINANCIAL NEED. AN INDEPENDENT SELECTION COMMITTEE REVIEWS ALL SCHOLARSHIP APPLICATIONS. SCHOLARSHIP FUNDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.

Additional Data

Return to Form

Software ID:

Software Version:

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.**

OMB No. 1545-0047

2020

Open to Public Inspection

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 appropiate 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.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ 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.			
	☑ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ 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 accured 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**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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.

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1ROBERT M FOCKLER PRESIDENT & CEO	**(i)**	275,997	0	0	28,623	20,180	324,800	0
	(ii)	0	0	0	0	0	0	0
2ALEXANDER HOLTEL TREASURER & CFO	**(i)**	159,435	0	0	7,708	8,350	175,493	0
	(ii)	0	0	0	0	0	0	0
3BARBARA S MORA ASSISTANT SECRETARY & COO	**(i)**	145,942	0	0	15,261	10,274	171,477	0
	(ii)	0	0	0	0	0	0	0
4CAROLINE KUEBLER DIRECTOR OF DEVELOPMENT	**(i)**	142,702	0	0	14,725	11,134	168,561	0
	(ii)	0	0	0	0	0	0	0
5FRANK HORRELL DIR. OF PROFESSIONAL ADVISOR DEV.	**(i)**	115,058	0	0	12,635	24,269	151,962	0
	(ii)	0	0	0	0	0	0	0

Part III Suppler

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II. Also complete this

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information.

Additional Data

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Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION
OF GREATER MEMPHIS INC

Employer identification number
58-1723645

Part I Excess Benefit Transactions

(section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	**(a)** Name of disqualified person	**(b)** Relationship between disqualified person and organization	**(c)** Description of transaction	**(d)** Corrected? Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $ ▶

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	**(b)** Relationship with organization	**(c)** Purpose of loan	**(d)** Loan to or from the organization? To	From	**(e)** Original principal amount	**(f)** Balance due	**(g)** In default? Yes	No	**(h)** Approved by board or committee? Yes	No	**(i)** Written agreement? Yes	No
Total . . . . . ▶ $												

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of assistance	**(d)** Type of assistance	**(e)** Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) DIVERSIFIED TRUST COMPANY	LARRY H. BRYAN, A FORMER BOARD DIRECTOR, IS A PRINCIPAL OF THE BUSINESS.	125,991	INVESTMENT MANAGEMENT FEES - THIS TRANSACTION WAS NEGOTIATED AT ARM'S LENGTH FOR FAIR MARKET PRICING AND IS OVERSEEN BY THE INVESTMENT COMMITTEE.		No

Part V Supplemental Information

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

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.**

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2020

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Name of the organization
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OF GREATER MEMPHIS INC

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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	333	76,665,734	PUBLISHED VALUATION
10 Securities—Closely held stock	X	1	100,000	FAIR MARKET VALUE
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous	X	12	1,663,113	FAIR MARKET VALUE
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	X	1	1,000,000	APPRAISAL
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

			Yes	No
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	2	
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?	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?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	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.			

Schedule M (Form 990)

Part II **Supplem**

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION
OF GREATER MEMPHIS INC

Employer identification number

58-1723645

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.).
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 B, LINE 12C	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 ON COMPLIANCE. IN THE EVENT OF A CONFLICT, THE CONFLICTED PERSON IS RECUSED FROM ALL DISCUSSION AND ANY VOTE ON THE MATTER INVOLVED.
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE PRESIDENT IS DETERMINED BY THE INDEPENDENT EXECUTIVE COMMITTEE. COMPENSATION FOR ALL OTHER EMPLOYEES IS DETERMINED BY THE PRESIDENT AND IS BASED ON JOB PERFORMANCE, SALARY COMPARABILITY STUDIES AND OTHER ECONOMIC FACTORS. FOR ALL POSITIONS, THE MEAN AND MEDIAN SALARY FOR THE MOST SIMILAR POSITION AS DEFINED BY THE COUNCIL ON FOUNDATION'S SALARY SURVEY IS CONSULTED. DISCUSSIONS REGARDING SALARIES ARE DOCUMENTED."
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.
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.
FORM 990, PART XI, LINE 9:	LIFE INSURANCE PROCEEDS 20,957. CSV INCOME 196,504.
FORM 990, PART XI, LINE 2C:	THE PROCESS FOR OVERSITE OF THE AUDIT HAS NOT CHANGED FROM THE PREVIOUS YEAR.

Additional Data

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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.**

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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.

(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	(g) No
(1)THE CANALE FOUNDATION INC 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)	N/A		No
(2)COMMUNITY FOUNDATION REALTY INC 1900 UNION AVENUE MEMPHIS, TN 38105 62-1493663	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(3)THE CLARENCE DAY FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38106 62-1441490	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(4)THE DUNAVANT FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38107 58-1528504	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(5)GILLILAND FAMILY FUND INC 1900 UNION AVENUE MEMPHIS, TN 38108 31-1695430	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(6)MARTIN FAMILY FOUNDATION INC 1900 UNION AVENUE MEMPHIS, TN 38109 83-1489207	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(7)MARCH FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38110 31-1654850	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(8)MEMPHIS-PLOUGH COMMUNITY FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38111 23-7047899	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(9)THE PICTSWEET FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38112 62-1248225	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(10)PORTER-LEATH EARLY CHILDHOOD FOUNDATION 1900 UNION AVENUE MEMPHIS, TN 38113 20-1045305	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		No
(11)THE TURLEY FOUNDATION INC 1900 UNION AVENUE MEMPHIS, TN 38114 62-1557849	ASSIST THE COMM. FDTN. OF GRTR. MEM. TO CARRY OUT ITS CHARITABLE ACTIVITIES	TN	501(C)(3)	509(A)(3)	N/A		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) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) 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.

			Yes	No
1	During the tax year, did the orgranization 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		No
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
(1) THE CANALE FOUNDATION INC	L	68,027	FAIR MARKET VALUE
(2) COMMUNITY FOUNDATION REALTY INC	L	198,114	FAIR MARKET VALUE
(3) THE TURLEY FOUNDATION INC	L	93,444	FAIR MARKET VALUE
(4) THE CANALE FOUNDATION INC	C	100,000	FAIR MARKET VALUE
(5) COMMUNITY FOUNDATION REALTY INC	C	912,123	FAIR MARKET VALUE
(6) MEMPHIS-PLOUGH COMMUNITY FOUNDATION	C	72,572	FAIR MARKET VALUE

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate 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		Yes	No	

Part VII Supplemental Information

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

Return Reference	Explanation

Additional Data

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