

EXTENDED TO NOVEMBER 15, 2022

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

2021Open to Public
Inspection**A For the 2021 calendar year, or tax year beginning and ending**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.		D Employer identification number 62-6045999
	Doing business as		E Telephone number (423) 265-0586
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1400 WILLIAMS ST.		G Gross receipts \$ 103,695,650.
	City or town, state or province, country, and ZIP or foreign postal code CHATTANOOGA, TN 37408		
F Name and address of principal officer: MAEGHAN JONES 1400 WILLIAMS STREET, CHATTANOOGA, TN 37408		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> 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: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 J Website: ▶ WWW.CFGC.ORG K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶ L Year of formation: 1963 M State of legal domicile: TN			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO INSPIRE GIVING AND ENCOURAGE ACTION TO IMPROVE LIVES IN THE GREATER CHATTANOOGA AREA.		
	2 Check this box <input type="checkbox"/> 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	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	16
	6 Total number of volunteers (estimate if necessary)	6	27
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	199,943.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 27,105,273.	Current Year 38,362,556.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,054,738.	13,516,947.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	44,287.	227,260.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,204,298.	52,106,763.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	19,374,039.	23,337,756.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,238,069.	1,227,654.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 239,523.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,046,418.	1,549,499.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,658,526.	26,114,909.
19 Revenue less expenses. Subtract line 18 from line 12	19,545,772.	25,991,854.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 203,018,326.	End of Year 242,437,300.
	21 Total liabilities (Part X, line 26)	8,024,602.	8,206,843.
	22 Net assets or fund balances. Subtract line 21 from line 20	194,993,724.	234,230,457.

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		
	MAEGHAN JONES, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	REBECCA C. FINGERLE	REBECCA C. FINGERLE	11/07/22	<input type="checkbox"/>	P00971894
Firm's name	Firm's name ▶ MAULDIN & JENKINS, LLC			Firm's EIN ▶ 58-0692043	
	Firm's address ▶ 200 W M.L.K. BLVD, STE 1100 CHATTANOOGA, TN 37402-1239			Phone no. 423-756-6133	

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:
TO INSPIRE GIVING AND ENCOURAGE ACTION TO IMPROVE LIVES IN THE GREATER
CHATTANOOGA AREA.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 23,666,522. including grants of \$ 23,337,756.) (Revenue \$)
PROVIDING SCHOLARSHIPS AND FUNDS FOR AREA BEAUTIFICATION, DOWNTOWN
DEVELOPMENT, HEALTH RELATED ISSUES, CIVIC AND CULTURAL IMPROVEMENTS,
AND EDUCATIONAL AND HUMANITARIAN PROGRAMS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 23,666,522.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
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? <i>If "Yes," complete Schedule J</i>	23 X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
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? <i>If "Yes," complete Schedule L, Part II</i>	26	X
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? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38 X	

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 87	
b Enter the number of Forms W-2G included on 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 X	

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

		Yes	No
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 16		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
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		X
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		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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		X
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		X
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		X
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		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
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?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
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		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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		X
If "Yes," see the instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
If "Yes," complete Form 6069.			

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

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

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 on Schedule O.	1a	15		
b Enter the number of voting members included on line 1a, above, who are independent	1b	15		
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			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
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			X
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			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
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 on Schedule O	9			X

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		X
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	X	
b Describe on 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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	X	
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	X	
b Other officers or key employees of the organization	15b	X	
If "Yes" to line 15a or 15b, describe the process on 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		X
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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 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 on Schedule O)

19 Describe on 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 ►
MAEGHAN JONES - (423) 265-0586
1400 WILLIAMS ST., CHATTANOOGA, TN 37408

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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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and 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 the 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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) MAEGHAN JONES PRESIDENT	40.00			X				188,103.	0.	28,259.
(2) CHARLIE BROCK DIRECTOR	1.00	X						0.	0.	0.
(3) BEN BROWN DIRECTOR	1.00	X						0.	0.	0.
(4) BARRY LARGE DIRECTOR	1.00	X		X				0.	0.	0.
(5) DANIELA PETERSON DIRECTOR	1.00	X						0.	0.	0.
(6) ANSLEY MOSES SECRETARY	1.00	X		X				0.	0.	0.
(7) DR. RUTH LIU DIRECTOR	1.00	X						0.	0.	0.
(8) DR. SHEWANEE HOWARD-BAPTISTE DIRECTOR	1.00	X						0.	0.	0.
(9) JULIE STOWE EX-OFFICIO	1.00	X		X				0.	0.	0.
(10) DR. DAVE BHATTACHARYA DIRECTOR	1.00	X		X				0.	0.	0.
(11) RAY RYAN DIRECTOR	1.00	X						0.	0.	0.
(12) GREG WILLETT VICE CHAIR	1.00	X		X				0.	0.	0.
(13) SILVIA RAMOS DIRECTOR	1.00	X						0.	0.	0.
(14) DALLAS JOSEPH VICE CHAIR	1.00	X		X				0.	0.	0.
(15) RONDELL CRIER DIRECTOR	1.00	X						0.	0.	0.
(16) CHERYL KEY VICE CHAIR	1.00	X						0.	0.	0.
(17) LORIE RUNGE TREASURER	1.00	X						0.	0.	0.

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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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 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(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			
1b Subtotal								188,103.	0.	28,259.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								188,103.	0.	28,259.

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 **1**

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

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
NONE		

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 **0**

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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Part VIII Statement of Revenue

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

				(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	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	725,908.					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	37,636,648.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 15,840,508.					
	h Total. Add lines 1a-1f							38,362,556.
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,669,765.		224,517.	2445248.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real (ii) Personal					
	b Less: rental expenses ...	6b						
	c Rental income or (loss)	6c						
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other					
	b Less: cost or other basis and sales expenses	7b	51,588,887.					
	c Gain or (loss)	7c	10,847,182.					
	d Net gain or (loss)				10,847,182.		-24,574.	10871756.
	8 a 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							
	9 a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b						
	c Net income or (loss) from gaming activities							
	10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue			Business Code					
	11 a OTHER INCOME			561499	227,260.	227,260.		
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d				227,260.			
12 Total revenue. See instructions				52,106,763.	227,260.	199,943.	13317004.	

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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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	22,456,411.	22,456,411.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	881,345.	881,345.		
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	189,330.	47,332.	47,332.	94,666.
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	799,839.	218,800.	470,813.	110,226.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	166,759.	43,433.	102,007.	21,319.
10 Payroll taxes	71,726.	19,201.	39,213.	13,312.
11 Fees for services (nonemployees):				
a Management				
b Legal	61,932.		61,932.	
c Accounting	27,000.		27,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,023,445.		1,023,445.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	78,986.		78,986.	
12 Advertising and promotion	21,138.		21,138.	
13 Office expenses	22,126.		22,126.	
14 Information technology	97,873.		97,873.	
15 Royalties				
16 Occupancy	78,231.		78,231.	
17 Travel	3,306.		3,306.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	27,747.		27,747.	
20 Interest	47,349.		47,349.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,401.		52,401.	
23 Insurance	15,490.		15,490.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	13,702.		13,702.	
b EQUIPMENT MAINTENANCE	13,332.		13,332.	
c POSTAGE AND SHIPPING	6,853.		6,853.	
d MISCELLANEOUS	-41,412.		-41,412.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	26,114,909.	23,666,522.	2,208,864.	239,523.
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)

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	220,206.	1	152,760.
	2 Savings and temporary cash investments	33,852,762.	2	27,334,642.
	3 Pledges and grants receivable, net	21,224,120.	3	21,765,748.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from 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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,157,779.		
	b Less: accumulated depreciation	173,441.	10c	1,984,338.
	11 Investments - publicly traded securities	108,340,284.	11	144,226,766.
	12 Investments - other securities. See Part IV, line 11	37,257,134.	12	46,832,014.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	87,081.	15	141,032.
16 Total assets. Add lines 1 through 15 (must equal line 33)	203,018,326.	16	242,437,300.	
Liabilities	17 Accounts payable and accrued expenses	737,325.	17	371,653.
	18 Grants payable	1,199,796.	18	1,424,955.
	19 Deferred revenue		19	
	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	1,409,355.	23	980,674.
	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	4,678,126.	25	5,429,561.
	26 Total liabilities. Add lines 17 through 25	8,024,602.	26	8,206,843.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	142,827,136.	27	174,542,968.
	28 Net assets with donor restrictions	52,166,588.	28	59,687,489.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	194,993,724.	32	234,230,457.
	33 Total liabilities and net assets/fund balances	203,018,326.	33	242,437,300.

Form **990** (2021)

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,106,763.
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,114,909.
3	Revenue less expenses. Subtract line 2 from line 1	3	25,991,854.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	194,993,724.
5	Net unrealized gains (losses) on investments	5	10,812,810.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2,432,069.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	234,230,457.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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? _____		X
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 on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2021)

SCHEDULE A
(Form 990)

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

2021

Open to Public
Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.**

Employer identification number
62-6045999

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).)
- 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 **section 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31478182.	28376919.	41377436.	27105273.	38362556.	166700366
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	31478182.	28376919.	41377436.	27105273.	38362556.	166700366
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)						42878175.
6 Public support. Subtract line 5 from line 4.						123822191

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	31478182.	28376919.	41377436.	27105273.	38362556.	166700366
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	796,192.	1238283.	2120209.	2516790.	2669765.	9341239.
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.)		154,201.	139,751.	44,287.	227,260.	565,499.
11 Total support. Add lines 7 through 10						176607104
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	70.11	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	74.84	%
16a 33 1/3% support test - 2021. 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			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. 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			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. 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			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. 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			<input type="checkbox"/>
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			<input type="checkbox"/>

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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 on 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

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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 on line 2a, above, 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):		
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 (<i>explain in detail in Part VI</i>):		
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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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 - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

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

2021**Open to Public Inspection****Name of the organization** THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.**Employer identification number**
62-6045999**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	178	
2 Aggregate value of contributions to (during year)	32,200,751.	
3 Aggregate value of grants from (during year)	16,763,088.	
4 Aggregate value at end of year	81,132,949.	
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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 (for example, recreation or education) ☐ Preservation of a 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 Tax 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?

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)?

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 <i>(continued)</i>
-----------------	---

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make 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 program
- 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 on 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	27,078,260.	10,293,291.	1,171,277.	1,268,944.	957,928.
b Contributions	1,900,775.	16,980,293.	8,499,440.		209,941.
c Net investment earnings, gains, and losses	4,136,848.	382,465.	657,718.	-92,303.	106,949.
d Grants or scholarships	777,007.	577,789.	35,144.	5,364.	5,874.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	32,338,876.	27,078,260.	10,293,291.	1,171,277.	1,268,944.

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

- | | | | | |
|---|-------------------------------------|---|----------------------------------|---|
| a | Board designated or quasi-endowment | ▶ | <u> .0000 </u> | % |
| b | Permanent endowment | ▶ | <u>93.0000</u> | % |
| c | Term endowment | ▶ | <u>7.0000</u> | % |

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
3a(i)		X
3a(ii)		X
3b		

- (i) Unrelated organizations
- (ii) Related organizations
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

- 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		735,067.		735,067.
b Buildings		1,301,593.	97,341.	1,204,252.
c Leasehold improvements				
d Equipment		121,119.	76,100.	45,019.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,984,338.

Schedule D (Form 990) 2021

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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) LIMITED PARTNERSHIPS	20,014,028.	END-OF-YEAR MARKET VALUE
(B) GLOBAL HEDGE FUNDS	24,229,897.	END-OF-YEAR MARKET VALUE
(C) REAL ESTATE FUNDS	1,486,094.	END-OF-YEAR MARKET VALUE
(D) OTHER	1,101,995.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	46,832,014.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD AS AGENCY ENDOWMENTS	5,429,561.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,429,561.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

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	64,328,197.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	10,812,810.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	2,432,069.
e	Add lines 2a through 2d	2e	13,244,879.
3	Subtract line 2e from line 1	3	51,083,318.
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	1,023,445.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,023,445.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	52,106,763.

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	25,091,464.
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	0.
3	Subtract line 2e from line 1	3	25,091,464.
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	1,023,445.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,023,445.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	26,114,909.

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.

PART V, LINE 4:

ENDOWMENT FUNDS ARE INTENDED TO PROVIDE SCHOLARSHIPS AND SUPPORT TO
VARIOUS ORGANIZATIONS IN HAMILTON COUNTY FOR AREA BEAUTIFICATION, DOWNTOWN
DEVELOPMENT, HEALTH RELATED ISSUES, CIVIC AND CULTURAL IMPROVEMENTS, AND
EDUCATIONAL AND HUMANITARIAN PROGRAMS.

PART X, LINE 2:

THE FOUNDATION FOLLOWS THE STATUTORY REQUIREMENTS FOR ITS INCOME TAX
ACCOUNTING AND GENERALLY AVOIDS RISKS ASSOCIATED WITH POTENTIAL
PROBLEMATIC TAX POSITIONS THAT MAY BE CHALLENGED UPON EXAMINATION.
MANAGEMENT BELIEVES ANY LIABILITY RESULTING FROM TAXING AUTHORITIES
IMPOSING ADDITIONAL INCOME TAXES FROM ACTIVITIES DEEMED TO BE UNRELATED TO

Part XIII Supplemental Information *(continued)*

THE FOUNDATION'S NON-TAXABLE STATUS WOULD NOT HAVE A MATERIAL EFFECT ON
THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS,
THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX AUTHORITIES
FOR YEARS BEFORE 2019.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE 2,432,069.

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

2021

**Open to Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Employer identification number
62-6045999

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3I HOUSING OF MAINE 4 UNION PARK ROAD TOPSHAM, ME 04086	85-2568325	501(C)(3)	6,750.	0.			AFFORDABLE/ACCESSIBLE & SUPPORTIVE HOUSING FOR PEOPLE WITH DISABILITIES
5 STRONG SCHOLARSHIP FOUNDATION, INC. - 3643 PRINCETON AVENUE - COLLEGE PARK, GA 30337	47-1332851	501(C)(3)	10,000.	0.			COLLEGE READY PREP SESSIONS PROGRAM
7TH WELL P.O. BOX 22481 CHATTANOOGA, TN 37422	82-3440372	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
A STEP AHEAD FOUNDATION CHATTANOOGA, INC. - P. O. BOX 4212 - CHATTANOOGA, TN 37405	46-3740551	501(C)(3)	10,000.	0.			UNRESTRICTED
A STEP AHEAD FOUNDATION CHATTANOOGA, INC. - P. O. BOX 4212 - CHATTANOOGA, TN 37405	46-3740551	501(C)(3)	10,000.	0.			UNRESTRICTED
ABLE SOUTH CAROLINA 720 GRACERN ROAD, SUITE 106 COLUMBIA, SC 29210	58-2336332	501(C)(3)	10,000.	0.			SUCCESSFUL POST-SECONDARY TRANSITION FOR YOUTH WITH DISABILITIES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **420.**
- 3** Enter total number of other organizations listed in the line 1 table **15.**

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

**THE COMMUNITY FOUNDATION OF GREATER
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIM CENTER, INC. 472 WEST M. L. KING BLVD CHATTANOOGA, TN 37402	58-1718368	501(C)(3)	15,000.	0.			EMERGING YOUNG ADULTS (WORKING TITLE)
AIM CENTER, INC. 472 WEST M. L. KING BLVD CHATTANOOGA, TN 37402	58-1718368	501(C)(3)	7,500.	0.			2021 ANNUAL FUND
AIM CENTER, INC. 472 WEST M. L. KING BLVD CHATTANOOGA, TN 37402	58-1718368	501(C)(3)	10,000.	0.			\$5,000 FOR BONNIE CURREY ART AND \$5,000 FOR GENERAL OPERATING
AIM CENTER, INC. 472 WEST M. L. KING BLVD CHATTANOOGA, TN 37402	58-1718368	501(C)(3)	15,000.	0.			AIM FORWARD - FALL 2021
ALLIANCE DEFENDING FREEDOM 15100 N. 90TH STREET SCOTTSDALE, AZ 85260	54-1660459	501(C)(3)	50,000.	0.			UNRESTRICTED
AMAZING FACTS INTERNATIONAL P.O. BOX 1058 ROSEVILLE, CA 95678	82-2966470	501(C)(3)	25,000.	0.			COVID RELIEF FOR INDIA
AMERICAN CANCER SOCIETY P.O. BOX 332047 NASHVILLE, TN 37203	13-1788491	501(C)(3)	7,070.	0.			ANNUAL DISTRIBUTION
AMERICAN HEART ASSOCIATION - CHATTANOOGA - 519 EAST 4TH STREET - CHATTANOOGA, TN 37403	13-5613797	501(C)(3)	7,070.	0.			ANNUAL DISTRIBUTION
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY CENTER, SUITE 751 NEWTON, MA 02458	04-2371423	OTHER	10,000.	0.			DEPOSIT FOR SPEAKER EDDIE GLAUDE

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AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY CENTER, SUITE 751 NEWTON, MA 02458	04-2371423	OTHER	20,000.	0.			SPEAKER EDDIE GLAUDE FOR EVENT
AMERICAN RED CROSS 4115 S. ACCESS ROAD CHATTANOOGA, TN 37406	53-0196605	501(C)(3)	50,000.	0.			FLOOD RELIEF FOR HUMPHREYS COUNTY
AMERICAN RIVERS 1101 14TH STREET NW WASHINGTON, DC 20005	23-7305963	501(C)(3)	10,000.	0.			UNRESTRICTED
AND THEN THERE WERE NONE P.O. BOX 2571 ROUND ROCK, TX 78680	45-3839973	501(C)(3)	10,000.	0.			UNRESTRICTED
ANDREWS UNIVERSITY OFFICE OF DEVELOPMENT BERRIEN SPRINGS, MI 49104-0660	38-1627600	501(C)(3)	50,000.	0.			UNRESTRICTED
ANIMAL CARE TRUST (MCKAMEY ANIMAL CENTER) - 4500 NORTH ACCESS ROAD - CHATTANOOGA, TN 37415	01-0824858	501(C)(3)	10,000.	0.			SPAY/NEUTERING PROGRAM
ARCHER FOUNDATION PO BOX 12386 CHARLOTTE, NC 28220	83-4647579	501(C)(3)	12,000.	0.			"ADOPT A CHILD"
ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	68,000.	0.			COVID-19 VACCINE EDUCATION
ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	17,000.	0.			UNRESTRICTED

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ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	6,250.	0.			2021 ANNUAL CAMPAIGN
ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	7,272.	0.			UNRESTRICTED
ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	12,500.	0.			SCHOOL SUPPORT
ARTSBUILD 301 E. 11TH ST. SUITE 300 CHATTANOOGA, TN 37403	23-7005188	501(C)(3)	10,472.	0.			VACCINE EDUCATION CAMPAIGN
ASI MISSIONS, INC 9705 PATUXENT WOODS DR COLUMBIA, MD 21046	52-1302275	501(C)(3)	65,000.	0.			UNRESTRICTED
ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED SOUTH CAROLINA - 1 CARRIAGE LANE, BUILDING A - CHARLESTON, SC 29407	57-0324912	501(C)(3)	10,000.	0.			OWN YOUR LIFE
ASSOCIATION FOR VISUAL ARTS 30 FRAZIER AVE CHATTANOOGA, TN 37405	58-1728801	501(C)(3)	6,000.	0.			LISA BROCK BEST IN SHOW AWARD FOR BEST ARTIST (YEAR 1 OF 5)
ATHENS-MCMINN FAMILY YMCA P.O. BOX 376 ATHENS, TN 37371	62-0586361	501(C)(3)	25,000.	0.			YCAP PROGRAM
AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER - 1705 S. HOLTZCLAW AVE. - CHATTANOOGA, TN 37404	20-8065108	501(C)(3)	10,000.	0.			UNRESTRICTED

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

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AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER - 1705 S. HOLTZCLAW AVE. - CHATTANOOGA, TN 37404	20-8065108	501(C)(3)	15,000.	0.			MENTAL HEALTH AND WELLBEING FOR FAMILIES
AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER - 1705 S. HOLTZCLAW AVE. - CHATTANOOGA, TN 37404	20-8065108	501(C)(3)	82,385.	0.			2021 PEDIATRIC CANCER PT PROGRAMS AND SERVICES - BALANCE
AUSTIN PEAY STATE UNIVERSITY FOUNDATION - 318 COLLEGE STREET - CLARKSVILLE, TN 37044	62-0961836	501(C)(3)	10,000.	0.			2021 DONATION
AVONDALE SDA SCHOOL 1201 N ORCHARD KNOB AVE CHATTANOOGA, TN 37406	62-1217369	501(C)(3)	50,000.	0.			\$30,000 FOR STUDENT SCHOLARSHIPS AND \$20,000 FOR VAN
BATON ROUGE YOUTH COALITION, INC. 448 NORTH 11TH STREET BATON ROUGE, LA 70802	26-2477597	501(C)(3)	10,000.	0.			DIVERSITY, EQUITY, AND INCLUSION ACTION PLAN
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	7,655.	0.			FINANCIAL NEED SCHOLARSHIP
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	35,000.	0.			Q3 2021 DISTRIBUTION
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	100,000.	0.			SCHOLARSHIPS
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	35,000.	0.			Q1 2021 DISTRIBUTION

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BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	75,000.	0.			15,000 FOR THE ANNUAL FUND; 35,000 FOR CAPITAL (4 OF 5); 25,000 FOR THE SCOTT & SUSAN WILSON POOL
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	10,000.	0.			SUPPORT OF WILSON ACTIVITY CENTER
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	35,000.	0.			Q2 2021 DISTRIBUTION
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	10,000.	0.			COOL POOL
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	25,000.	0.			FOREVER FORWARD CAMPAIGN PLEDGE
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	35,000.	0.			Q4 2021 DISTRIBUTION
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	25,000.	0.			FOREVER FORWARD CAMPAIGN PLEDGE
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	10,000.	0.			THE BAYLOR FUND
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	20-1808567	501(C)(3)	10,000.	0.			UNRESTRICTED

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

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BIBLE IN THE SCHOOLS P. O. BOX 4228 CHATTANOOGA, TN 37405	62-0523361	501(C)(3)	10,000.	0.			UNRESTRICTED
BIBLE IN THE SCHOOLS P. O. BOX 4228 CHATTANOOGA, TN 37405	62-0523361	501(C)(3)	6,000.	0.			UNRESTRICTED
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-0001	41-0692230	501(C)(3)	10,000.	0.			UNRESTRICTED
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY

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

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B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
B'NAI ZION CONGREGATION 923 MCCALLIE AVE CHATTANOOGA, TN 37403	62-0549373	501(C)(3)	8,333.	0.			SUPPORT FOR RABBI'S SALARY
BOOTS2ROOTS 428 FORE STREET, 3RD FLOOR PORTLAND, ME 04101	47-3939212	501(C)(3)	10,000.	0.			VETERAN TRANSITION TO WORK PROGRAM
BOY SCOUTS OF AMERICA MIDDLE TENNESSEE COUNCIL - P. O. BOX 150409 - NASHVILLE, TN 37215	62-0477729	501(C)(3)	10,000.	0.			FRIENDS OF SCOUTING 2021 PLEDGE
BOY SCOUTS OF AMERICA MIDDLE TENNESSEE COUNCIL - P. O. BOX 150409 - NASHVILLE, TN 37215	62-0477729	501(C)(3)	10,000.	0.			HERITAGE FUND

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BOYS & GIRLS CLUBS OF SOUTHERN MAINE - 277 CUMBERLAND AVENUE - PORTLAND, ME 04101	01-0211543	501(C)(3)	10,000.	0.			RAISING OUR VOICES
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	12,000.	0.			UNRESTRICTED
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	10,000.	0.			CHANGE MAKERS SOCIAL JUSTICE LEADERSHIP PROGRAM
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	15,000.	0.			MEETING COMMUNITY NEEDS OF YOUTH AND FAMILIES
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	25,000.	0.			STEAK & BURGER DINNER
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	30,000.	0.			2021 SCHOLARSHIP FUND
BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC. - P.O. BOX 11567 - CHATTANOOGA, TN 37401	62-0557179	501(C)(3)	27,500.	0.			\$25,000 FOR DIRECT FINANCIAL ASSISTANCE AND \$2,500 FOR STAFF SUPPORT
BRADLEY CLEVELAND PUBLIC EDUCATION FOUNDATION - P.O. BOX 4354 - CLEVELAND, TN 37320	20-0585134	501(C)(3)	100,000.	0.			UNRESTRICTED
BRIDGE CITY COMMUNITY 2800 MCCALLIE AVENUE CHATTANOOGA, TN 37404	86-1799553	501(C)(3)	10,000.	0.			CONSCIOUS VOLUNTEERS

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BRIDGE CITY COMMUNITY 2800 MCCALLIE AVENUE CHATTANOOGA, TN 37404	86-1799553	501(C)(3)	10,000.	0.			COHORT PLANNING AND EXECUTION
BRIDGE REFUGEE SERVICES 4791-A HAL DRIVE CHATTANOOGA, TN 37416	58-1505955	501(C)(3)	8,000.	0.			UNRESTRICTED
BRIDGE TO HEALING FOUNDATION, INC. 830 LONDON BRIDGE ROAD WINTER GARDEN, FL 34787	27-2165497	501(C)(3)	25,000.	0.			MATCHING GIFTS TO SPECIAL NEEDS CHILDREN
BRIDGE TO HEALING FOUNDATION, INC. 830 LONDON BRIDGE ROAD WINTER GARDEN, FL 34787	27-2165497	501(C)(3)	20,000.	0.			UNRESTRICTED
BRIDGE TO HEALING FOUNDATION, INC. 830 LONDON BRIDGE ROAD WINTER GARDEN, FL 34787	27-2165497	501(C)(3)	50,000.	0.			MATCHING GIFTS FOR SPECIAL NEEDS KIDS.
BRIDGE TO HEALING FOUNDATION, INC. 830 LONDON BRIDGE ROAD WINTER GARDEN, FL 34787	27-2165497	501(C)(3)	35,000.	0.			SCHOLARSHIPS FOR SPECIAL NEEDS CHILDREN
BRIDGE TO HEALING FOUNDATION, INC. 830 LONDON BRIDGE ROAD WINTER GARDEN, FL 34787	27-2165497	501(C)(3)	35,750.	0.			MATCHING SCHOLARSHIPS
BUILDING & CONSTRUCTION WORKFORCE CENTER - 1601 GULF STREET - CHATTANOOGA, TN 37408	84-5019012	501(C)(3)	75,000.	0.			CENTER BUILDOUT
BUILDING & CONSTRUCTION WORKFORCE CENTER - 1601 GULF STREET - CHATTANOOGA, TN 37408	84-5019012	501(C)(3)	30,000.	0.			CAPITAL CAMPAIGN

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BUILDING & CONSTRUCTION WORKFORCE CENTER - 1601 GULF STREET - CHATTANOOGA, TN 37408	84-5019012	501(C)(3)	200,000.	0.			CENTER BUILD-OUT
CALVARY CHAPEL CHATTANOOGA, INC. 3415 BROAD STREET CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	20,000.	0.			UNRESTRICTED
CALVARY CHAPEL CHATTANOOGA, INC. 3415 BROAD STREET CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	10,000.	0.			BIANNUAL GIVING
CALVARY CHAPEL CHATTANOOGA, INC. 3415 BROAD STREET CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	10,000.	0.			UNRESTRICTED
CALVARY CHAPEL CHATTANOOGA, INC. 3415 BROAD STREET CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	34,000.	0.			RENEW PROGRAM
CARAVAN TRIBE, LLC 1711 LONG STREET CHATTANOOGA, TN 37408	83-0637925	OTHER	6,261.	0.			CONSULTING FOR APRIL AND MAY 2021
CARSON SCHOLARS FUND, INC. 305 W. CHESAPEAKE AVENUE TOWSON, MD 21204	52-1851346	501(C)(3)	15,000.	0.			HAMILTON COUNTY TN SCHOLARSHIPS
CARSON SCHOLARS FUND, INC. 305 W. CHESAPEAKE AVENUE TOWSON, MD 21204	52-1851346	501(C)(3)	10,000.	0.			\$7,000.00 FOR HAMILTON CO., TN SCHOLARSHIPS AND \$3,000.00 FOR RED BANK HIGH SCHOOL SCHOLARSHIPS
CARSON SCHOLARS FUND, INC. 305 W. CHESAPEAKE AVENUE TOWSON, MD 21204	52-1851346	501(C)(3)	15,000.	0.			2022 HAMILTON COUNTY TN SCHOLARS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF EAST TENNESSEE - CHATTANOOGA - 318 N GAY STREET, SUITE 100 - KNOXVILLE, TN 37917	62-1377551	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
CBMC, INC. SUITE 310, FRANKLIN BLDG CHATTANOOGA, TN 37411	36-2004402	501(C)(3)	10,000.	0.			CHATTANOOGA BRANCH; GENERAL FUND DONATION
CENTER FOR DEVELOPMENTAL SERVICES 29 N ACADEMY STREET GREENVILLE, SC 29601	57-0988275	501(C)(3)	8,950.	0.			PROGRAM SUPPORT OF DISABILITY SERVICES
CENTER FOR DISASTER PHILANTHROPY, INC. - ONE THOMAS CIRCLE, NW - WASHINGTON, DC 20005	45-5257937	501(C)(3)	25,000.	0.			UNRESTRICTED
CENTER FOR EXECUTIVE LEADERSHIP, INC. - 200 UNION HILL, SUITE 200 - BIRMINGHAM, AL 35209	63-1263584	501(C)(3)	6,000.	0.			UNRESTRICTED
CENTER FOR ORGANIZATIONAL RESEARCH AND EDUCATION - 1090 VERMONT AVENUE NW, SUITE 800 - WASHINGTON, DC 20005	26-0006579	501(C)(3)	50,000.	0.			CENTER FOR CONSUMER FREEDOM
CENTRAL HIGH SCHOOL 5728 HIGHWAY 58 HARRISON, TN 37341	62-6000638	HAMILTON CO.	7,000.	0.			BOOKS ON HISTORY, SCIENCE AND TECHNOLOGY
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	10,000.	0.			UNRESTRICTED
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	10,000.	0.			EARLY CHILDHOOD EXPANSION OVERAGES

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CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	30,000.	0.			CAPITAL PROJECT
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	10,000.	0.			UNRESTRICTED
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	100,000.	0.			UNRESTRICTED
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	15,000.	0.			THE ISAIAH 117 HOUSE
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	25,000.	0.			UNRESTRICTED \$20,000; \$2,000 FOR STAFF CELEBRATION; \$3,000 FOR CHRISTMAS CARD DONATIONS
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTANOOGA, TN 37411	62-0505514	501(C)(3)	10,000.	0.			UNRESTRICTED
CHARLES H. COOLIDGE MEDAL OF HONOR HERITAGE CENTER - P.O. BOX 11467 - CHATTANOOGA, TN 37401	58-1739072	501(C)(3)	16,667.	0.			3RD AND FINAL PLEDGE PAYMENT FOR JULY 2021
CHARLES H. COOLIDGE MEDAL OF HONOR HERITAGE CENTER - P.O. BOX 11467 - CHATTANOOGA, TN 37401	58-1739072	501(C)(3)	8,000.	0.			UNRESTRICTED
CHARLESTON PROMISE NEIGHBORHOOD 1834 SUMMERVILLE AVENUE, SUITE 200 CHARLESTON, SC 29405	80-0597710	501(C)(3)	10,000.	0.			CORE MISSION SUPPORT

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CHATTANOOGA AREA CHAMBER FOUNDATION - 811 BROAD STREET - CHATTANOOGA, TN 37402	23-7032834	501(C)(3)	20,000.	0.			DEI PLANNING
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	15,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	100,000.	0.			PRODUCE EMPOWERMENT PROGRAM
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	6,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	7,000.	0.			UNRESTRICTED

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CHATTANOOGA AREA FOOD BANK 2009 CURTAIN POLE ROAD CHATTANOOGA, TN 37406	62-0867645	501(C)(3)	25,000.	0.			FY 2022 FEEDING PROGRAMS
CHATTANOOGA AUDUBON SOCIETY 900 N SANCTUARY RD. CHATTANOOGA, TN 37421	62-6047636	501(C)(3)	10,000.	0.			PRESERVATION AND CONSERVATION EFFORTS OF SANCTUARY PROPERTIES
CHATTANOOGA AUTISM CENTER 1400 MCCALLIE AVE, STE 100 CHATTANOOGA, TN 37404	45-3179418	501(C)(3)	32,875.	0.			COVID-19 VACCINE EDUCATION
CHATTANOOGA AUTISM CENTER 1400 MCCALLIE AVE, STE 100 CHATTANOOGA, TN 37404	45-3179418	501(C)(3)	25,000.	0.			UNRESTRICTED
CHATTANOOGA AUTISM CENTER 1400 MCCALLIE AVE, STE 100 CHATTANOOGA, TN 37404	45-3179418	501(C)(3)	15,000.	0.			UNRESTRICTED
CHATTANOOGA BALLET 817 N MARKET STREET, SUITE B CHATTANOOGA, TN 37405	23-7247009	501(C)(3)	33,500.	0.			\$29,000 TO SUPPORT THE HIRING OF A DANCER AND \$4,500 TO SUPPORT THE ARTS IN THE BURG PROJECT
CHATTANOOGA CARES, INC. D/B/A CEMPA COMMUNITY CARE - 1000 E. THIRD STREET, SUITE 300 - CHATTANOOGA, TN 37403	62-1325543	501(C)(3)	73,987.	0.			COVID-19 VACCINE EDUCATION
CHATTANOOGA CARES, INC. D/B/A CEMPA COMMUNITY CARE - 1000 E. THIRD STREET, SUITE 300 - CHATTANOOGA, TN 37403	62-1325543	501(C)(3)	25,000.	0.			FUTURE READY PUBLIC HEALTH INSTITUTE AT EAST RIDGE HS
CHATTANOOGA CHRISTIAN SCHOOL, INC. 3354 CHARGER DRIVE CHATTANOOGA, TN 37409-1005	62-0840156	501(C)(3)	36,488.	0.			THE KING SCHOOL 01/08/2021 ADMINISTRATIVE EXPENSES

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CHATTANOOGA CHRISTIAN SCHOOL, INC. 3354 CHARGER DRIVE CHATTANOOGA, TN 37409-1005	62-0840156	501(C)(3)	36,488.	0.			THE KING SCHOOL ADMIN EXPENSES 04/21/2021
CHATTANOOGA CHRISTIAN SCHOOL, INC. 3354 CHARGER DRIVE CHATTANOOGA, TN 37409-1005	62-0840156	501(C)(3)	36,488.	0.			THE KING SCHOOL ADMINISTRATIVE EXPENSES
CHATTANOOGA COMMUNITY KITCHEN P.O. BOX 11203 CHATTANOOGA, TN 37401-2203	62-1151413	501(C)(3)	20,000.	0.			2021 FAST DAY CAMPAIGN
CHATTANOOGA COMMUNITY KITCHEN P.O. BOX 11203 CHATTANOOGA, TN 37401-2203	62-1151413	501(C)(3)	10,718.	0.			ROBERT AND CHAMBERLAIN MCALLESTER FUND
CHATTANOOGA COMMUNITY KITCHEN P.O. BOX 11203 CHATTANOOGA, TN 37401-2203	62-1151413	501(C)(3)	7,000.	0.			UNRESTRICTED
CHATTANOOGA COMMUNITY KITCHEN P.O. BOX 11203 CHATTANOOGA, TN 37401-2203	62-1151413	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA COMMUNITY KITCHEN P.O. BOX 11203 CHATTANOOGA, TN 37401-2203	62-1151413	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA GIRLS LEADERSHIP ACADEMY - P.O. BOX 3859 - CHATTANOOGA, TN 37404	26-3492860	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA GIRLS LEADERSHIP ACADEMY - P.O. BOX 3859 - CHATTANOOGA, TN 37404	26-3492860	501(C)(3)	15,000.	0.			CGLA MEDICAL CLINIC, FOOD PANTRY, AND COUNSELING SUPPORT

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CHATTANOOGA GIRLS LEADERSHIP ACADEMY - P.O. BOX 3859 - CHATTANOOGA, TN 37404	26-3492860	501(C)(3)	33,000.	0.			MONTESSORI SCHOOL PROJECT (2ND OF 3 YEAR PLEDGE)
CHATTANOOGA NEIGHBORHOOD ENTERPRISE, INC. - 1500 CHESTNUT STREET, SUITE 102 - CHATTANOOGA, TN 37408	62-1300726	501(C)(3)	100,000.	0.			EVICTON PREVENTION INITIATIVE
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	25,000.	0.			FRIENDS OF CHATTANOOGA PREP
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	75,000.	0.			GYM CAPITAL PROJECT
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	16,667.	0.			3RD AND FINAL INSTALLMENT OF \$50,000 PLEDGE
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS, SEL, AND FOOD ASSISTANCE
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	10,000.	0.			UNRESTRICTED
CHATTANOOGA PREP INC. P.O. BOX 3809 CHATTANOOGA, TN 37404	81-3512812	501(C)(3)	20,000.	0.			2021 BOYS LEADERSHIP

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CHATTANOOGA PUBLIC LIBRARY FOUNDATION - ATTN: FRIENDS OF THE CHATTANOOGA LIBRARY - CHATTANOOGA, TN 37402	62-6050405	501(C)(3)	5,188.	0.			UNRESTRICTED
CHATTANOOGA REGIONAL HOMELESS COALITION - P.O. BOX 3690 - CHATTANOOGA, TN 37404	62-1549023	501(C)(3)	35,350.	0.			COVID-19 VACCINE EDUCATION
CHATTANOOGA ROOM IN THE INN P.O. BOX 3564 CHATTANOOGA, TN 37404	62-1402358	501(C)(3)	10,000.	0.			UNRESTRICTED FROM THE SIGNAL CARES GOLF FUNDRAISER
CHATTANOOGA STATE COMMUNITY COLLEGE - 4501 AMNICOLA HIGHWAY - CHATTANOOGA, TN 37406	62-0725362	STATE OF TN	10,000.	0.			ENGINEERING SCHOLARSHIPS
CHATTANOOGA STATE COMMUNITY COLLEGE - 4501 AMNICOLA HIGHWAY - CHATTANOOGA, TN 37406	62-0725362	STATE OF TN	6,792.	0.			POLYTECH SCHOLARSHIPS
CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	12,000.	0.			MICHAEL P. HENNEN HOSPITALITY & TOURISM MANAGEMENT SCHOLARSHIP
CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	55,000.	0.			DUAL ENROLLMENT OPPORTUNITY SCHOLARSHIP
CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	55,000.	0.			DUAL ENROLLMENT OPPORTUNITY SCHOLARSHIP
CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	48,208.	0.			DUAL ENROLLMENT OPPORTUNITY SCHOLARSHIP

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CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	55,000.	0.			DUAL ENROLLMENT OPPORTUNITY SCHOLARSHIP
CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION - CBIH BUILDING, SUITE 210 - CHATTANOOGA, TN 37406	58-1311669	501(C)(3)	55,000.	0.			DUAL ENROLLMENT OPPORTUNITY SCHOLARSHIP
CHATTANOOGA SYMPHONY & OPERA 736 GEORGIA AVE STE 101 CHATTANOOGA, TN 37402	62-6002098	501(C)(3)	25,000.	0.			2021 ANNUAL FUND
CHATTANOOGA UNITE VETERANS COALITION - 426 MARKET STREET - CHATTANOOGA, TN 37402	81-4937558	501(C)(3)	15,000.	0.			ASSISTANCE FOR VETERANS
CHATTANOOGA WOODWORKING ACADEMY, INC. - 1604 S MARKET ST - CHATTANOOGA, TN 37408	80-0153945	501(C)(3)	7,000.	0.			SCHOLARSHIP FUND
CHATTANOOGA-HAMILTON COUNTY CONVENTION AND TRADE CENTER - ATTN: LISA HYMAN - CHATTANOOGA, TN 37402	62-1125122	501(C)(3)	11,793.	0.			WOMEN OF DISTINCTION EVENT RENTAL
CHATTANOOGA-HAMILTON COUNTY PUBLIC EDUCATION FUND - 835 GEORGIA AVENUE, SUITE 400 - CHATTANOOGA, TN 37402	62-1356764	501(C)(3)	6,000.	0.			TWO EICHENTHAL FELLOWS
CHATTANOOGA-HAMILTON COUNTY PUBLIC EDUCATION FUND - 835 GEORGIA AVENUE, SUITE 400 - CHATTANOOGA, TN 37402	62-1356764	501(C)(3)	25,000.	0.			UNRESTRICTED
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	30,254.	0.			EVICTON PREVENTION INITIATIVE

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CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	12,000.	0.			TENNESSEE UNITED
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	7,275.	0.			CATALYST: EPI WORK 08/01 - 08/27
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	11,860.	0.			UNRESTRICTED
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	10,000.	0.			CATALYST GRANT: EVICTION PREVENTION INITIATIVE STAFF SUPPORT
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	6,555.	0.			EVICTION PREVENTION INITIATIVE
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	31,845.	0.			EVICTION PREVENTION INITIATIVE
CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE - P.O. BOX 11202 - CHATTANOOGA, TN 37401	81-4124279	501(C)(3)	9,875.	0.			CATALYST: SEPTEMBER EPI BRIDGE FUNDING
CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY - 5705 UPTAIN ROAD, SUITE C - CHATTANOOGA, TN 37411	58-1953669	501(C)(3)	15,000.	0.			MENTAL HEALTH THERAPY SERVICES FOR VICTIMS OF CHILD SEXUAL ABUSE
CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY - 5705 UPTAIN ROAD, SUITE C - CHATTANOOGA, TN 37411	58-1953669	501(C)(3)	15,000.	0.			HELP US. HELP KIDS.

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CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY - 5705 UPTAIN ROAD, SUITE C - CHATTANOOGA, TN 37411	58-1953669	501(C)(3)	10,000.	0.			UNRESTRICTED
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - THREE CHILDREN'S CENTER - PHILADELPHIA, PA 19104	23-2237932	501(C)(3)	133,836.	0.			ALEXANDER DISEASE RESEARCH AND FDA COMPLIANT DATABASE FOR CLINICAL TRIAL READINESS
CHILDREN'S NUTRITION PROGRAM OF HAITI, INC. - P. O. BOX 3720 - CHATTANOOGA, TN 37404	20-1394468	501(C)(3)	10,000.	0.			UNRESTRICTED
CHILDREN'S NUTRITION PROGRAM OF HAITI, INC. - P. O. BOX 3720 - CHATTANOOGA, TN 37404	20-1394468	501(C)(3)	10,000.	0.			2021 DONATION
CHILDREN'S NUTRITION PROGRAM OF HAITI, INC. - P. O. BOX 3720 - CHATTANOOGA, TN 37404	20-1394468	501(C)(3)	15,000.	0.			UNRESTRICTED
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 06492	06-0910420	501(C)(3)	7,655.	0.			LAND, BUILDING, AND EQUIPMENT
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 06492	06-0910420	501(C)(3)	5,872.	0.			LAND, BUILDING, AND EQUIPMENT
CHRISTIAN AID MINISTRIES ATTN: DAVE ROPP BERLIN, OH 44610-0360	34-1344364	501(C)(3)	15,000.	0.			TORNADO RELIEF FUND - DISASTER RESPONSE SERVICES IN CHATTANOOGA, TN
CHRISTIAN AID MINISTRIES ATTN: DAVE ROPP BERLIN, OH 44610-0360	34-1344364	501(C)(3)	20,000.	0.			HOME REPAIRS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE FIRST BORN 3418 SAINT ELMO AVENUE CHATTANOOGA, TN 37409	62-1021634	CHURCH/NOT 501(C	15,000.	0.			FOOD AND MENTAL HEALTH SUPPORT
CIBY THOMAS INTERNATIONAL MINISTRIES, INC. - 7 NORTH TUXEDO DRIVE - CHATTANOOGA, TN 37411	47-2015513	501(C)(3)	8,000.	0.			MISSION OUTREACH
CITY OF DREAMS P.O. BOX 24037 SAN FRANCISCO, CA 94124	20-0719899	501(C)(3)	10,000.	0.			CITY OF DREAMS MENTORING PROGRAM
CIVIC TN 5016 CENTENNIAL BLVD, SUITE 200 NASHVILLE, TN 37209	84-2967597	501(C)(3)	25,000.	0.			UNRESTRICTED
CLEVELAND FELLOWSHIP P.O. BOX 5327 CLEVELAND, TN 37320	46-4428720	CHURCH/NOT 501(C	50,000.	0.			CHURCH BUILDING PROJECT
COLLEGE GUILD 30 PLEASANT STREET, #696 BRUNSWICK, ME 04011	01-0545944	501(C)(3)	10,000.	0.			GENERAL PROGRAMMING
COLLEGE POSSIBLE 755 PRIOR AVENUE NORTH, SUITE 210 SAINT PAUL, MN 55104	41-1968798	501(C)(3)	10,000.	0.			COLLEGE POSSIBLE COLLEGE ACCESS AND SUCCESS PROGRAMMING
COLLEGEDALE COMMUNITY CHURCH P.O. BOX 627 COLLEGEDALE, TN 37315	62-1867334	CHURCH/NOT 501(C	40,000.	0.			TITHE
COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH - 4829 COLLEGE DRIVE - COLLEGEDALE, TN 37315-3002	62-0784963	CHURCH/NOT 501(C	8,000.	0.			CHURCH BUDGET

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COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH - 4829 COLLEGE DRIVE - COLLEGEDALE, TN 37315-3002	62-0784963	CHURCH/NOT 501(C	9,188.	0.			GENERAL TITHE
COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH - 4829 COLLEGE DRIVE - COLLEGEDALE, TN 37315-3002	62-0784963	CHURCH/NOT 501(C	10,000.	0.			SAMARITAN CENTER
COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH - 4829 COLLEGE DRIVE - COLLEGEDALE, TN 37315-3002	62-0784963	CHURCH/NOT 501(C	50,000.	0.			CHURCH BUDGET
COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH - 4829 COLLEGE DRIVE - COLLEGEDALE, TN 37315-3002	62-0784963	CHURCH/NOT 501(C	90,000.	0.			TITHE
COLLEGEDALE TOMORROW FOUNDATION, INC. - P.O. BOX 1670 - COLLEGEDALE, TN 37315	46-3824536	501(C)(3)	15,000.	0.			UNRESTRICTED
COLLEGEDALE TOMORROW FOUNDATION, INC. - P.O. BOX 1670 - COLLEGEDALE, TN 37315	46-3824536	501(C)(3)	300,000.	0.			THE ANNEX TO FOUNDER'S HALL
COLLEGEDALE TOMORROW FOUNDATION, INC. - P.O. BOX 1670 - COLLEGEDALE, TN 37315	46-3824536	501(C)(3)	25,000.	0.			UNRESTRICTED
COLLEGEDALE TOMORROW FOUNDATION, INC. - P.O. BOX 1670 - COLLEGEDALE, TN 37315	46-3824536	501(C)(3)	128,000.	0.			CHESTNUT HALL OR OTHER NEEDS
COMMUNITY CHRISTIAN SCHOOL 6256 HIGHWAY 39 N. MERIDIAN, MS 39305	64-0794899	501(C)(3)	25,000.	0.			UNRESTRICTED

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COMMUNITY CHRISTIAN SCHOOL 6256 HIGHWAY 39 N. MERIDIAN, MS 39305	64-0794899	501(C)(3)	25,000.	0.			UNRESTRICTED
COMMUNITY CHRISTIAN SCHOOL 6256 HIGHWAY 39 N. MERIDIAN, MS 39305	64-0794899	501(C)(3)	25,000.	0.			UNRESTRICTED
COMMUNITY FOUNDATION OF CLEVELAND AND BRADLEY COUNTY - P. O. BOX 4474 - CLEVELAND, TN 37320-4474	26-2101084	501(C)(3)	500,000.	0.			JACK MCKEE DONOR ADVISED FUND
COMMUNITY FOUNDATION OF GREATER BIRMINGHAM - 2100 FIRST AVENUE NORTH - BIRMINGHAM, AL 35203	63-6019864	501(C)(3)	7,709.	0.			MENTAL HEALTH INITIATIVE DIRECTOR
COMMUNITY FOUNDATION OF NORTHWEST GEORGIA, INC. - P.O. BOX 942 - DALTON, GA 30721	58-2360356	501(C)(3)	500,000.	0.			JACK MCKEE DONOR ADVISED FUND
CONNECTIONS EDUCATION CENTER OF THE PALM BEACHES, INC. - 1310 OLD CONGRESS AVENUE, SUITE 100 - WEST PALM BEACH, FL 33409	47-3805751	501(C)(3)	10,000.	0.			GRADUATION GIFT
CONNECTIONS EDUCATION CENTER OF THE PALM BEACHES, INC. - 1310 OLD CONGRESS AVENUE, SUITE 100 - WEST PALM BEACH, FL 33409	47-3805751	501(C)(3)	20,000.	0.			MATCHING GIFT PROGRAM FOR DIRECT MAIL
CONTEMPORARY PERFORMING ARTS OF CHATTANOOGA, INC. - 1307 DODDS AVENUE - CHATTANOOGA, TN 37404	58-1978586	501(C)(3)	10,000.	0.			CULTURAL CROSS TIES
COSETTE CONSULTING, LLC 3712 RINGGOLD ROAD, #120 CHATTANOOGA, TN 37412	87-2176501	OTHER	8,903.	0.			PROJECT DIRECTOR AND DATA SPECIALIST

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COSETTE CONSULTING, LLC 3712 RINGGOLD ROAD, #120 CHATTANOOGA, TN 37412	87-2176501	OTHER	10,344.	0.			PROJECT DIRECTOR, DATA SPECIALIST, AND INTAKE SPECIALIST
COVENANT COLLEGE OFFICE OF DEVELOPMENT, OPERATIONS, 14049 SCENIC HIGHWAY - LOOKOUT MOUNTAIN,	43-0719506	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN PLEDGE
CRABTREE FARMS OF CHATTANOOGA, INC. - P.O. BOX 2250 - CHATTANOOGA, TN 37409	62-1760383	501(C)(3)	15,000.	0.			COMMUNITY GARDENING PROGRAM
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	100,000.	0.			IGNITE DISCOVERY CAMPAIGN
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	400,000.	0.			FARM AND GARDEN EXHIBIT
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	85,000.	0.			\$75K FOR CAPITAL CAMPAIGN AND \$10K FOR ANNUAL OPERATING SUPPORT
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN PLEDGE (3RD OF 4 INSTALLMENTS)
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	40,000.	0.			IGNITE DISCOVERY CAMPAIGN PLEDGE (PAYMENT 2 OF 2)
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	50,000.	0.			IGNITE DISCOVERY CAPITAL CAMPAIGN

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CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	12,500.	0.			IGNITE DISCOVERY CAMPAIGN
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN PLEDGE
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	20,000.	0.			2022 PLEDGE PAYMENT
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	10,000.	0.			ACCESSIBILITY AND INCLUSION COMMUNITY-WIDE TRAINING
CREATIVE DISCOVERY MUSEUM P. O. BOX 6339 CHATTANOOGA, TN 37401-9813	62-1509462	501(C)(3)	20,000.	0.			IGNITE CAPITAL CAMPAIGN (3RD OF 5 YEAR PLEDGE)
CREATIVE PORTLAND CORPORATION P.O. BOX 690 SACO, ME 04072	27-0843775	501(C)(3)	10,000.	0.			BLACK OWNED MAINE, ONE MAINE GROUP: INCUBATOR PILOT
CROSS WALK CHATTANOOGA SDA CHURCH 2288 GUNBARREL ROAD CHATTANOOGA, TN 37421	83-2961104	CHURCH/NOT 501(C)	8,000.	0.			CHURCH BUDGET
CUMBERLAND TRAILS CONFERENCE 125 VISTA DRIVE KINGSTON, TN 37763	47-4348191	501(C)(3)	6,000.	0.			PUBLIC MEETINGS WITH EXPERT SPEAKERS
DADE COUNTY ACADEMIC FOUNDATION, INC. - CITIZEN'S BANK AND TRUST - TRENTON, GA 30752	58-2073009	501(C)(3)	10,000.	0.			UNRESTRICTED

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DALEWOOD MIDDLE SCHOOL 1300 SHALLOWFORD ROAD CHATTANOOGA, TN 37411	62-6000638	HAMILTON CO.	23,000.	0.			FREEZER, E-LAB EQUIPMENT, CASTLE STORE INCENTIVES, CONFERENCE ROOM FURNITURE, AND TN READY
DAVID HOROWITZ FREEDOM CENTER 14724 VENTURA BLVD SHERMAN OAKS, CA 91403	95-4194642	501(C)(3)	25,000.	0.			UNRESTRICTED
DAVID HOROWITZ FREEDOM CENTER 14724 VENTURA BLVD SHERMAN OAKS, CA 91403	95-4194642	501(C)(3)	25,000.	0.			UNRESTRICTED
DONORS OF COLOR NETWORK, INC. 36 S. PORTLAND AVENUE BROOKLYN, NY 11217	81-1676971	501(C)(3)	10,000.	0.			UNRESTRICTED
EDUCATE MAINE 482 CONGRESS STREET, SUITE 303 PORTLAND, ME 04101	20-3559947	501(C)(3)	7,500.	0.			STARTING HERE AND STARTING NOW FOR SOCIAL JUSTICE IN MAINE SCHOOLS
EMORY UNIVERSITY OFFICE OF FINANCIAL AID ATLANTA, GA 30322	58-0566256	501(C)(3)	23,000.	0.			FOOD FORTIFICATION INITIATIVE
ERLANGER HEALTH SYSTEM 975 E. 3RD STREET CHATTANOOGA, TN 37403	58-1664027	501(C)(3)	17,886.	0.			HEART AND LUNG INSTITUTE 2019 WOD OF GREATER CHATTANOOGA FUNDRAISER
ERLANGER HEALTH SYSTEM FOUNDATION 975 E. THIRD STREET, SUITE B508 CHATTANOOGA, TN 37403	58-1664027	501(C)(3)	50,000.	0.			CHILDREN'S BELIEVE CAMPAIGN (PAYMENT 3 OF 3)
ERLANGER HEALTH SYSTEM FOUNDATION 975 E. THIRD STREET, SUITE B508 CHATTANOOGA, TN 37403	58-1664027	501(C)(3)	7,500.	0.			BELIEVE CAMPAIGN (FINAL PAYMENT)

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FAITH PRESBYTERIAN CHURCH ATTN: SUSAN BEASON BIRMINGHAM, AL 35242	63-0704515	CHURCH/NOT 501(C	6,000.	0.			UNRESTRICTED
FAMILY FIT TOGETHER, INC. 4944 GOLDWING WAY CHATTANOOGA, TN 37416	36-4677546	501(C)(3)	7,272.	0.			OPERATING SUPPORT FOR COMMUNITY WELLNESS & HEALTH INITIATIVES
FAMILY PROMISE OF GREATER CHATTANOOGA - 1184 BALDWIN STREET - CHATTANOOGA, TN 37401	31-1529222	501(C)(3)	8,116.	0.			UNRESTRICTED
FAMILY PROMISE OF GREATER CHATTANOOGA - 1184 BALDWIN STREET - CHATTANOOGA, TN 37401	31-1529222	501(C)(3)	15,000.	0.			SERVICES FOR HOMELESS AND NEAR-HOMELESS FAMILIES
FAMILY PROMISE OF GREATER CHATTANOOGA - 1184 BALDWIN STREET - CHATTANOOGA, TN 37401	31-1529222	501(C)(3)	15,000.	0.			HELPING FAMILIES ACHIEVE SELF-SUFFICIENCY
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 338 HIKSON, TN 37343-0338	44-0610626	501(C)(3)	10,000.	0.			UNRESTRICTED
FIRST BAPTIST CARES, INC. 506 E. 8TH STREET CHATTANOOGA, TN 37403	82-4710069	501(C)(3)	15,000.	0.			HUNGER AND SAFE HAVEN COMMUNITY OUTREACH
FIRST CUMBERLAND PRESBYTERIAN CHURCH - 1505 N. MOORE ROAD - CHATTANOOGA, TN 37411	62-0560298	CHURCH/NOT 501(C	7,000.	0.			POOL REPAIRS
FIRST HORIZON BANK 701 MARKET STREET CHATTANOOGA, TN 37402	62-0201385	OTHER	5,345.	0.			100 \$50 GIFT CARDS

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FIRST THINGS FIRST 620 LINDSAY STREET, SUITE 100 CHATTANOOGA, TN 37403	62-1678048	501(C)(3)	10,000.	0.			\$8,000.00 FOR DAD'S MAKING A DIFFERENCE PROGRAM AND \$2,000.00 FOR DATE NIGHT
FIRST THINGS FIRST 620 LINDSAY STREET, SUITE 100 CHATTANOOGA, TN 37403	62-1678048	501(C)(3)	6,000.	0.			UNRESTRICTED
FORREST SPENCE FUND P O BOX 770478 MEMPHIS, TN 38177	27-0151429	501(C)(3)	15,000.	0.			CHATTANOOGA GENERAL OPERATING FUND
FOUNDATION FOR PORTLAND PUBLIC SCHOOLS - 353 CUMBERLAND AVENUE - PORTLAND, ME 04101	22-3179738	501(C)(3)	10,000.	0.			ADDRESSING THE OPPORTUNITY GAP: PROFESSIONAL DEVELOPMENT FOR PUBLIC SCHOOLS
FRIENDS OF CHICKAMAUGA & CHATTANOOGA NATIONAL MILITARY PARK - NATIONAL PARK PARTNERS - CHATTANOOGA, TN 37401	58-1708782	501(C)(3)	10,000.	0.			NATIONAL PARK PARTNERS CAMPAIGN (PAYMENT 1 OF 5)
FRIENDS OF CHICKAMAUGA & CHATTANOOGA NATIONAL MILITARY PARK - NATIONAL PARK PARTNERS - CHATTANOOGA, TN 37401	58-1708782	501(C)(3)	8,000.	0.			FOREVER MOCCASIN BEND PROJECT
FRIENDS OF ST. STEPHEN'S 419 SHAWMUT AVENUE BOSTON, MA 02118	26-1749602	501(C)(3)	10,000.	0.			PARENT MENTORING PROGRAM
FRIENDS OF THE ZOO, INC. 301 N HOLTZCLAW AVENUE CHATTANOOGA, TN 37404	58-1661267	501(C)(3)	50,000.	0.			UNRESTRICTED
GALAPAGOS CONSERVANCY 11150 FAIRFAX BOULEVARD FAIRFAX, VA 22030	13-3281486	501(C)(3)	10,000.	0.			UNRESTRICTED

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GALEO LATINO COMMUNITY DEVELOPMENT FUND, INC. - P.O. BOX 29506 - ATLANTA, GA 30359	20-1565775	501(C)(3)	10,000.	0.			VOTER SUPPORT ACTIVITIES
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - 255 CONFERENCE RD NE - CALHOUN, GA 30701	58-6035029	501(C)(3)	23,000.	0.			TITHE
GENERAL CONFERENCE OF SEVENTH-DAY ADVENTISTS, SOUTHERN UNION CONFERENCE - 302 RESEARCH DRIVE - PEACHTREE CORNERS, GA 30039	58-6002274	501(C)(3)	400,000.	0.			WORTHY STUDENT FUND 2022-2023 SCHOOL YEAR, EXCLUDE FORREST LAKE ACADEMY AND N. TAMPA
GEORGIA MUSEUMS, INC. P. O. BOX 3663 CARTERSVILLE, GA 30120	20-1234015	501(C)(3)	5,100.	0.			PARTIAL FUNDING FOR THE NEW TELLUS SCIENCE MUSEUM EXHIBITION
GEORGIA-ALABAMA LAND TRUST, INC. 226 OLD LADIGA ROAD PIEDMONT, AL 36272	58-2069352	501(C)(3)	10,000.	0.			UNRESTRICTED
GIRL STANCE, INC. P.O BOX 8782 CHATTANOOGA, TN 37414	84-1806154	501(C)(3)	15,000.	0.			MIND OVER MATTER
GIRL STANCE, INC. P.O BOX 8782 CHATTANOOGA, TN 37414	84-1806154	501(C)(3)	7,272.	0.			UNRESTRICTED
GIRL STANCE, INC. P.O BOX 8782 CHATTANOOGA, TN 37414	84-1806154	501(C)(3)	15,000.	0.			MIND OVER MATTER (MOM)
GIRLS INC. OF CHATTANOOGA 4505 BRAINERD ROAD, SUITE 110 CHATTANOOGA, TN 37411	62-0647145	501(C)(3)	7,272.	0.			CIVIC ENGAGEMENT GRANT

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GIRLS INC. OF CHATTANOOGA 4505 BRAINERD ROAD, SUITE 110 CHATTANOOGA, TN 37411	62-0647145	501(C)(3)	5,500.	0.			UNRESTRICTED
GIRLS INC. OF CHATTANOOGA 4505 BRAINERD ROAD, SUITE 110 CHATTANOOGA, TN 37411	62-0647145	501(C)(3)	7,100.	0.			UNRESTRICTED
GIRLS INCORPORATED OF WORCESTER 125 PROVIDENCE STREET WORCESTER, MA 01604	04-2123666	501(C)(3)	10,000.	0.			RACIAL EQUITY AND DIVERSITY TRAINING
GIRLS PREPARATORY SCHOOL P.O. BOX 4736 CHATTANOOGA, TN 37405	62-0475682	501(C)(3)	25,000.	0.			UNRESTRICTED
GLASS HOUSE COLLECTIVE P.O. BOX 5566 CHATTANOOGA, TN 37406	46-3585789	501(C)(3)	16,000.	0.			TRANSITION MANAGER
GLASS HOUSE COLLECTIVE P.O. BOX 5566 CHATTANOOGA, TN 37406	46-3585789	501(C)(3)	6,000.	0.			UNRESTRICTED
GLOBAL CENTER FOR MEDICAL INNOVATION - 575 14TH ST NW - ATLANTA, GA 30318	26-4723391	501(C)(3)	50,000.	0.			IV INFILTRATION AND DEVELOPMENT AND COMMERCIALIZATION PROJECT
GLOBAL GENEROSITY, INC. P.O. BO 511 ALPHARETTA, GA 30009	47-5209151	501(C)(3)	25,000.	0.			ILLUMINATIONS
GLOBAL OUTREACH INTERNATIONAL, INC. - P. O. BOX 1 - TUPELO, MS 38802	48-1256219	501(C)(3)	10,000.	0.			MOLDOVA SUMMER CAMPS

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GLOBAL RESCUE RELIEF AND RESILIENCE, INC. - 11450 NELLIE OAKS BEND - CLERMONT, FL 34711	59-3715468	501(C)(3)	7,500.	0.			UNRESTRICTED
GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION/WTCI - 7540 BONNYSHIRE DRIVE - CHATTANOOGA, TN 37416	62-1137597	501(C)(3)	10,000.	0.			WHAT WE CHOOSE TO REMEMBER: WTCI'S RACIAL JUSTICE BROADCAST PACKAGE
GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION/WTCI - 7540 BONNYSHIRE DRIVE - CHATTANOOGA, TN 37416	62-1137597	501(C)(3)	15,000.	0.			UNRESTRICTED
GREENSPACES 63 E. MAIN STREET CHATTANOOGA, TN 37408-1317	27-2113695	501(C)(3)	15,000.	0.			UNRESTRICTED
GREENSPACES 63 E. MAIN STREET CHATTANOOGA, TN 37408-1317	27-2113695	501(C)(3)	30,000.	0.			UNRESTRICTED
GRIND SMART FOUNDATION 8615 PETTY ROAD CHATTANOOGA, TN 37421	84-4687483	501(C)(3)	20,680.	0.			GRIND SMART FEEDS
GUARDIAN ANGELS 1220 JOHNSON BLVD. SE CLEVELAND, TN 37311	35-2554955	501(C)(3)	32,000.	0.			DIRECT FINANCIAL ASSISTANCE AND REPAIRS
GUARDIAN ANGELS 1220 JOHNSON BLVD. SE CLEVELAND, TN 37311	35-2554955	501(C)(3)	15,000.	0.			BACK TO NORMAL 2021
GULF STATES CONFERENCE OF SEVENTH-DAY ADVENTISTS - 10633 ATLANTA HIGHWAY - MONTGOMERY, AL 36117	64-6001060	501(C)(3)	16,000.	0.			MISSIONARY SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GULF STATES CONFERENCE OF SEVENTH-DAY ADVENTISTS - 10633 ATLANTA HIGHWAY - MONTGOMERY, AL 36117	64-6001060	501(C)(3)	350,000.	0.			UNRESTRICTED
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	10,000.	0.			UNRESTRICTED
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	10,000.	0.			UNRESTRICTED
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	7,655.	0.			MCALLESTER/EWING FUND
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	25,000.	0.			MATCHING CONTRIBUTION FOR PARTNERS FOR PLACES GRANT
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	37,960.	0.			EVICTON PREVENTION INITIATIVE (PAYMENT 2 OF 2)
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	37,960.	0.			EVICTON PREVENTION INITIATIVE
HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC. - 1201 EAST MAIN STREET - CHATTANOOGA, TN 37408	62-1260347	501(C)(3)	8,000.	0.			UNRESTRICTED
HAMILTON COUNTY DEPARTMENT OF EDUCATION - 3074 HICKORY VALLEY ROAD - CHATTANOOGA, TN 37421	62-6000638	HAMILTON CO.	8,450.	0.			COVID-19 VACCINE EDUCATION

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HAMILTON COUNTY DEPARTMENT OF EDUCATION - 3074 HICKORY VALLEY ROAD - CHATTANOOGA, TN 37421	62-6000638	HAMILTON CO.	13,450.	0.			COVID-19 VACCINE EDUCATION
HAMILTON COUNTY SCHOOLS FOUNDATION 3074 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421	85-2766414	501(C)(3)	56,130.	0.			UNRESTRICTED
HAMILTON COUNTY SCHOOLS FOUNDATION 3074 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421	85-2766414	501(C)(3)	10,000.	0.			INNOVATION LAB AT BATTLE ACADEMY
HAMILTON COUNTY SHERIFF'S OFFICE 600 MARKET STREET CHATTANOOGA, TN 37402	62-6000636	HAMILTON CO.	25,000.	0.			K9 DONATION
HELEN ROSS MCNABB CENTER 6049 SHALLOWFORD ROAD CHATTANOOGA, TN 37421	62-0548914	501(C)(3)	27,500.	0.			\$25,000 FOR DIRECT FINANCIAL ASSISTANCE AND \$2,500 FOR STAFF SUPPORT
HELEN ROSS MCNABB CENTER 6049 SHALLOWFORD ROAD CHATTANOOGA, TN 37421	62-0548914	501(C)(3)	11,000.	0.			PLAYGROUND EQUIPMENT
HERITAGE ACADEMY, INC. 23100 CLARKRANGE HIGHWAY MONTEREY, TN 38574	62-1566104	501(C)(3)	30,000.	0.			2SERVE DISASTER TRAINING & RESPONSE TEAM 2021-2022 SCHOOL YEAR
HIGH SOCKS FOR HOPE INC. 3617 MCFARLAND BOULEVARD NORTHPORT, AL 35476	46-1490170	501(C)(3)	25,000.	0.			WAVERLY FLOOD RELIEF
HILLSDALE COLLEGE 33 E. COLLEGE STREET HILLSDALE, MI 49242-9989	38-1374230	501(C)(3)	25,000.	0.			UNRESTRICTED

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HILLSDALE COLLEGE 33 E. COLLEGE STREET HILLSDALE, MI 49242-9989	38-1374230	501(C)(3)	25,000.	0.			UNRESTRICTED
HISTORIC COLUMBIA FOUNDATION 1601 RICHLAND STREET COLUMBIA, SC 29201	57-6020250	501(C)(3)	10,000.	0.			LGBTQ COLUMBIA HISTORY INITIATIVE
HIKSON UNITED METHODIST CHURCH 5301 OLD HIKSON PIKE HIKSON, TN 37343	62-0926853	CHURCH/NOT 501(C)	15,000.	0.			UNRESTRICTED
HOLBROOK ADVENTIST INDIAN SCHOOL 2001 MCLAWS ROAD HOLBROOK, AZ 86025	86-0137280	CHURCH/NOT 501(C)	25,000.	0.			UNRESTRICTED
HOPE FOR THE INNER CITY P. O. BOX 11584 CHATTANOOGA, TN 37401	62-1659831	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
HOPE HEALS 4279 ROSWELL RD NE ATLANTA, GA 30342	46-2623503	501(C)(3)	10,000.	0.			UNRESTRICTED
HOPE INCLUDED PO BOX 4669 CHATTANOOGA, TN 37405	84-5117858	501(C)(3)	25,000.	0.			RIVERVIEW PARK COMMUNITY PLAYGROUND PROJECT
HOSPICE OF CHATTANOOGA, INC. 2030 HAMILTON PLACE BOULEVARD, SUIT CHATTANOOGA, TN 37421	58-1426458	501(C)(3)	7,000.	0.			UNRESTRICTED
HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA TENNESSEE - 4155 RANDOLPH CIRCLE - CHATTANOOGA, TN 37406	62-0478240	501(C)(3)	10,000.	0.			COMMUNITY VACCINE CLINICS

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HUMBOLDT AREA FOUNDATION 363 INDIANOLA ROAD BAYSIDE, CA 95524	23-7310660	501(C)(3)	10,000.	0.			DONOR CIRCLE FOR SOCIAL JUSTICE FUND
HUNTER MUSEUM OF ART 10 BLUFF VIEW DRIVE CHATTANOOGA, TN 37403	62-0511893	501(C)(3)	10,000.	0.			ART IN ACTION
HUNTER MUSEUM OF ART 10 BLUFF VIEW DRIVE CHATTANOOGA, TN 37403	62-0511893	501(C)(3)	20,000.	0.			2021 ANNUAL FUND
INSTITUTE FOR CHILD SUCCESS 613 E MCBEE AVENUE GREENVILLE, SC 29601	27-1904900	501(C)(3)	10,000.	0.			IMPLICIT BIAS TRAINING FOR EARLY LEARNING EDUCATORS
INTEGRATED LIVING OPPORTUNITIES 5603 POTOMAC AVENUE, NW WASHINGTON, DC 20016	47-2723676	501(C)(3)	10,000.	0.			HELPING ADULTS WITH DISABILITIES LIVE INDEPENDENTLY
JEWBELONG, INC. P.O. BOX 3013 MEMORIAL STATION UPPER MONTCLAIR, NJ 07043	81-3739789	501(C)(3)	18,000.	0.			ANNUAL GIFT
JEWISH FEDERATION OF GREATER CHATTANOOGA - P. O. BOX 8947 - CHATTANOOGA, TN 37414	62-0475677	501(C)(3)	39,836.	0.			ANNUAL CAMPAIGN
JEWISH FEDERATION OF GREATER CHATTANOOGA - P. O. BOX 8947 - CHATTANOOGA, TN 37414	62-0475677	501(C)(3)	7,500.	0.			BUILDING REFRESH PROJECT
JEWISH FEDERATION OF GREATER CHATTANOOGA - P. O. BOX 8947 - CHATTANOOGA, TN 37414	62-0475677	501(C)(3)	6,000.	0.			LIFE INSURANCE PREMIUM BEQUEST

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LA PAZ DE DIOS P.O. BOX 3058 CHATTANOOGA, TN 37404	20-1115026	501(C)(3)	10,000.	0.			\$7,000 FOR FAMILY RESOURCE PROGRAMS AND \$3,000 FOR COMPANIACHATT.COM
LA PAZ DE DIOS P.O. BOX 3058 CHATTANOOGA, TN 37404	20-1115026	501(C)(3)	15,000.	0.			CARING FOR CHATTANOOGA'S LATINO COMMUNITY
LA PAZ DE DIOS P.O. BOX 3058 CHATTANOOGA, TN 37404	20-1115026	501(C)(3)	10,000.	0.			WE ARE CHATTANOOGA: CITY ID CAMPAIGN
LAND TRUST FOR TENNESSEE P. O. BOX 41027 NASHVILLE, TN 37204	62-1770549	501(C)(3)	14,000.	0.			THE WALDEN RIDGE PARK
LAND TRUST FOR TENNESSEE P. O. BOX 41027 NASHVILLE, TN 37204	62-1770549	501(C)(3)	10,000.	0.			FINAL PAYMENT OF \$20,000 PLEDGE
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	15,000.	0.			FABRIC
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	18,198.	0.			\$16,544 FOR MEALS FOR FOOD-INSECURE SENIORS AND \$1,654.40 FOR STAFF SUPPORT
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	15,000.	0.			INCREASING EQUITY IN ENTREPRENEURSHIP
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	8,000.	0.			UNRESTRICTED

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LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	9,500.	0.			SKYE STRATEGIES CONSULTING FEES: CATALYST GRANT APPLICATION
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	15,000.	0.			CREATING ECONOMIC INCLUSION AND INCREASING FOOD ACCESS
LAUNCH P.O. BOX 903 CHATTANOOGA, TN 37401	46-2203112	501(C)(3)	10,000.	0.			EMPOWERING UNDERREPRESENTED ENTRPRENEURS
LEE UNIVERSITY OFFICE OF FINANCIAL AID, P.O. BOX 3 CLEVELAND, TN 37320-3450	62-0502739	501(C)(3)	15,000.	0.			STRING THEORY 21/22 SEASON
LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	14,353.	0.			EVICITION PREVENTION INITIATIVE
LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	60,000.	0.			EVICITION PREVENTION INITIATIVE
LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	6,050.	0.			EVICITION PREVENTION INITIATIVE
LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	118,175.	0.			EVICITION PREVENTION INITIATIVE
LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	118,175.	0.			EVICITION PREVENTION INITIATIVE (PAYMENT 2 OF 2)

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LEGAL AID OF EAST TENNESSEE 100 W MARTIN LUTHER KING BLVD. CHATTANOOGA, TN 37402	58-9132803	501(C)(3)	6,598.	0.			EVICTON PREVENTION PROJECT
LIFESPRING COMMUNITY HEALTH 1042 E. 3RD STREET, SUITE 103 CHATTANOOGA, TN 37403	27-3856741	501(C)(3)	15,000.	0.			2021 STRATEGIC PRIORITIES
LIFESPRING COMMUNITY HEALTH 1042 E. 3RD STREET, SUITE 103 CHATTANOOGA, TN 37403	27-3856741	501(C)(3)	15,000.	0.			CAPACITY BUILDING
LIFESPRING COMMUNITY HEALTH 1042 E. 3RD STREET, SUITE 103 CHATTANOOGA, TN 37403	27-3856741	501(C)(3)	10,000.	0.			PHYSICAL AND MENTAL HEALTH FOR HAMILTON COUNTY STUDENTS
LIFESPRING COMMUNITY HEALTH 1042 E. 3RD STREET, SUITE 103 CHATTANOOGA, TN 37403	27-3856741	501(C)(3)	44,209.	0.			COVID-19 TESTING IN URBAN CHATTANOOGA
LITTLE MISS MAG EARLY LEARNING CENTER - 225 LOOKOUT STREET - CHATTANOOGA, TN 37403	62-0483209	501(C)(3)	7,655.	0.			CHRISTMAS PARTY AND TOYS
LOMA LINDA UNIVERSITY SDA CHURCH 11125 CAMPUS STREET LOMA LINDA, CA 92354	95-2111211	CHURCH/NOT 501(C)	8,000.	0.			CHURCH BUDGET
LOMA LINDA UNIVERSITY SDA CHURCH 11125 CAMPUS STREET LOMA LINDA, CA 92354	95-2111211	CHURCH/NOT 501(C)	50,000.	0.			CHURCH BUDGET
LOOKOUT MOUNTAIN CONSERVANCY P.O. BOX 76 LOOKOUT MOUNTAIN, TN 37350	62-1460535	501(C)(3)	8,000.	0.			INTERN AND LEADERSHIP PROGRAM WITH HOWARD HIGH SCHOOL

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LOOKOUT MOUNTAIN PRESBYTERIAN CHURCH - 316 NORTH BRAGG AVENUE - LOOKOUT MOUNTAIN, TN 37350	62-0514467	501(C)(3)	20,000.	0.			RENEW CAPITAL CAMPAIGN FUND
LOOKOUT MOUNTAIN PRESBYTERIAN CHURCH - 316 NORTH BRAGG AVENUE - LOOKOUT MOUNTAIN, TN 37350	62-0514467	501(C)(3)	100,000.	0.			RENEW CAPITAL CAMPAIGN FOR FACILITES
LOVE'S ARM OUTREACH MINISTRIES P O BOX 21488 CHATTANOOGA, TN 37424	47-2951001	501(C)(3)	15,000.	0.			RESIDENTIAL TRANSPORTATION COORDINATOR
LOVE'S ARM OUTREACH MINISTRIES P O BOX 21488 CHATTANOOGA, TN 37424	47-2951001	501(C)(3)	15,000.	0.			GENERAL OPERATION - SUCCESSION PLAN SUPPORT
LYTLE FOUNDATION 2323 GLENCROFTE LANE CHATTANOOGA, TN 37421	81-4667503	501(C)(3)	7,272.	0.			UNRESTRICTED
MAINE BOYS TO MEN 170 US ROUTE 1, #230 FALMOUTH, ME 04105	20-1117811	501(C)(3)	8,500.	0.			ENGAGING IMMIGRANT MEN IN VIOLENCE PREVENTION
MAINE HISTORICAL SOCIETY 489 CONGRESS STREET PORTLAND, ME 04101	01-0211530	501(C)(3)	10,000.	0.			BEGIN AGAIN: RECKONING WITH INTOLERANCE IN MAINE
MAINE MATHEMATICS AND SCIENCE ALLIANCE - 343 WATER STREET - AUGUSTA, ME 04338	22-3181644	501(C)(3)	10,000.	0.			MAINE STEM WORKFORCE AND EMERGENT BILINGUAL LEARNERS PLANNING GRANT
MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	30,000.	0.			SCENIC CITY ANGEL

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MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	30,000.	0.			SCENIC CITY ANGEL
MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	10,000.	0.			CHATTANOOGA LANDMARKS ADVENTURE SERIES & SOUTHERN BELLE/DUCKS RIDES
MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	30,000.	0.			SCENIC CITY ANGEL
MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	15,000.	0.			SCENIC CITY ANGEL EMERGENCY NEEDS PROJECT
MARK MAKING PO BOX 4271 CHATTANOOGA, TN 37405	26-2959326	501(C)(3)	30,000.	0.			SCENIC CITY ANGEL
MARY CAMERON ROBINSON FOUNDATION 1400 MCCALLIE AVE., SUITE 210 CHATTANOOGA, TN 37404	20-5282783	501(C)(3)	10,000.	0.			PAYROLL AND OVERHEAD COSTS
MATTHEWS INTERNATIONAL CORPORATION TWO NORTHSORE CENTER PITTSBURGH, PA 15212	25-0644320	OTHER	17,901.	0.			BRONZE STORY WALLS
MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	7,500.	0.			2021 HONOR FUND
MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	50,000.	0.			CAMPUS IMPROVEMENT

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MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	15,000.	0.			NEW MCCALLIE FACULTY TOWNHOME
MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	30,000.	0.			FACULTY HOUSING PROJECT
MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	100,000.	0.			FOUNDERS CLUB - FIRST PAYMENT
MCCALLIE SCHOOL, INC. DEVELOPMENT OFFICE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	35,000.	0.			CAPITAL CAMPAIGN
MCKEE PARKS, TRAILS AND GREENWAYS P.O. BOX 750 COLLEGEDALE, TN 37315-0750	85-1121910	501(C)(3)	60,000.	0.			LITTLE DEBBIE PARK
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE RESTON, VA 20191	54-1429009	501(C)(3)	50,000.	0.			UNRESTRICTED
MEDICAL FOUNDATION OF CHATTANOOGA, INC. - 1917 E. 3RD STREET - CHATTANOOGA, TN 37404	58-1696660	501(C)(3)	28,000.	0.			PROJECT ACCESS
MEDICOS MISSION FUND 1300 E 23RD STREET CHATTANOOGA, TN 37404	86-3384114	501(C)(3)	50,000.	0.			NEW BUILDING
MEDICOS MISSION FUND 1300 E 23RD STREET CHATTANOOGA, TN 37404	86-3384114	501(C)(3)	75,316.	0.			FUND CLOSING

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MEDICOS MISSION FUND 1300 E 23RD STREET CHATTANOOGA, TN 37404	86-3384114	501(C)(3)	24,371.	0.			CEPHEID DIAGNOSTIC EQUIPMENT
MEMORIAL HEALTH CARE SYSTEM FOUNDATION - 2525 DESALES AVENUE - CHATTANOOGA, TN 37404	62-1839548	501(C)(3)	50,000.	0.			INDIGENT CANCER PATIENT SCREENINGS
MEMORIAL HEALTH CARE SYSTEM INC 2525 DESALES AVENUE CHATTANOOGA, TN 37404	62-0532345	501(C)(3)	17,886.	0.			BUZ STANDEFER LUNG CENTER 2019 WOD OF GREATER CHATTANOOGA FUNDRAISER
METRO WORSHIP CENTER METRO MINISTRIES MOBILE, AL 36601	63-1000232	501(C)(3)	10,000.	0.			UNRESTRICTED
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	15,000.	0.			EMERGENCY SHELTER SUPPORT
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	12,000.	0.			UNRESTRICTED
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	55,000.	0.			\$50,000 FOR RENTAL ASSISTANCE FUNDS AND \$5,000 FOR STAFF SUPPORT
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	10,000.	0.			UNRESTRICTED
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN MINISTRIES, INC. 4001 ROSSVILLE BLVD CHATTANOOGA, TN 37407	27-0203084	501(C)(3)	7,000.	0.			UNRESTRICTED
MISSION DENTAL D/B/A FOUNDRY DENTAL CENTER - 1700 6TH AVE N - BESSEMER, AL 35243	27-1406376	501(C)(3)	15,000.	0.			DODDS AVE DENTAL CLINIC
MISSION INCREASE 5015 SAINT ELMO AVENUE CHATTANOOGA, TN 37409	83-4503439	501(C)(3)	10,000.	0.			MISSION INCREASE
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	7,000.	0.			UNRESTRICTED
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	5,254.	0.			UNRESTRICTED
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	5,254.	0.			UNRESTRICTED
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	8,000.	0.			\$7700 FOR 2021-2022 DUES AND \$300 FOR PHYSICAL PROPERTIES
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	7,000.	0.			MUSIC AT MIZPAH
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	11,662.	0.			UNRESTRICTED

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MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	8,902.	0.			UNRESTRICTED
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	5,249.	0.			UNRESTRICTED
MIZPAH CONGREGATION 923 MCCALLIE AVENUE CHATTANOOGA, TN 37403	62-0534807	501(C)(3)	11,000.	0.			UNRESTRICTED
MOUNT PISGAH ACADEMY 75 ACADEMY DRIVE CANDLER, NC 28715	56-0713794	501(C)(3)	100,000.	0.			RENOVATION OF GIRLS' DORM
MOUNTAIN EDUCATION FOUNDATION P.O. BOX 81 SIGNAL MOUNTAIN, TN 37377	26-3004434	501(C)(3)	22,000.	0.			LEARNING CENTER
MOUNTAIN EDUCATION FOUNDATION P.O. BOX 81 SIGNAL MOUNTAIN, TN 37377	26-3004434	501(C)(3)	6,750.	0.			IB PROGRAM
MOUNTAIN EDUCATION FOUNDATION P.O. BOX 81 SIGNAL MOUNTAIN, TN 37377	26-3004434	501(C)(3)	10,000.	0.			ANNUAL FUND "LOVE OUR SCHOOL" MATCHING GRANT
MOUNTAIN EDUCATION FOUNDATION P.O. BOX 81 SIGNAL MOUNTAIN, TN 37377	26-3004434	501(C)(3)	50,000.	0.			UNRESTRICTED
NAMI OF CHATTANOOGA P.O. BOX 17062 CHATTANOOGA, TN 37415	58-1755205	501(C)(3)	6,000.	0.			RESEARCH, TRAINING, TREATMENT AND TEACHING IN THE MENTAL HEALTH DISCIPLINES

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NORTH PACIFIC UNION CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS - 5709 N. 20TH STREET - RIDGEFIELD, WA 98642	93-6022695	501(C)(3)	23,000.	0.			YOUTH MINISTRIES DEPARTMENT DISCIPLE TREK
NORTH PACIFIC UNION CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS - 5709 N. 20TH STREET - RIDGEFIELD, WA 98642	93-6022695	501(C)(3)	35,000.	0.			DISCIPLETREK MINISTRIES
NORTH SHORE FELLOWSHIP 118 WOODLAND AVENUE CHATTANOOGA, TN 37405	47-0953937	501(C)(3)	24,750.	0.			FRAZIER PROPERTY
NORTHSIDE NEIGHBORHOOD HOUSE 211 MINOR STREET CHATTANOOGA, TN 37405	62-0481801	501(C)(3)	6,000.	0.			UNRESTRICTED
NORTHSIDE NEIGHBORHOOD HOUSE 211 MINOR STREET CHATTANOOGA, TN 37405	62-0481801	501(C)(3)	33,000.	0.			\$30,000 FOR RENT AND MORTGAGE ASSISTANCE AND \$3,000 FOR STAFF SUPPORT
NORTHSIDE NEIGHBORHOOD HOUSE 211 MINOR STREET CHATTANOOGA, TN 37405	62-0481801	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
NURTURE THE NEXT FORMERLY PREVENT CHILD ABUSE TENNESSEE - 600 HILL AVENUE, SUITE 202 - NASHVILLE, TN 37210	58-1567835	501(C)(3)	15,000.	0.			UNRESTRICTED
OAKFIELD SEVENTH DAY ADVENTIST CHURCH - 20 WAPATI ROAD - MT. CHASE, ME 04765	26-1637783	CHURCH/NOT 501(C)	25,000.	0.			TO CRY FOR GRACE ORGANIZATION'S USE ONLY
ON POINT 4509 HIXSON PIKE, SUITE 1 HIXSON, TN 37343	68-0533402	501(C)(3)	8,000.	0.			UNRESTRICTED

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ONE ON ONE 6414 S COTTAGE GROVE AVENUE CHICAGO, IL 60637	47-2715039	501(C)(3)	10,000.	0.			ADULT EMPLOYMENT PROGRAM
OPEN AIR CAMPAIGNERS ATTN: JOHN NAZARETH, PA 18064	36-2420024	501(C)(3)	25,000.	0.			SOVJAN CHURCH PLANT FUND - ALBANIA
OPEN AIR CAMPAIGNERS ATTN: JOHN NAZARETH, PA 18064	36-2420024	501(C)(3)	25,000.	0.			SOVJAN CHURCH PLANT FUND - ALBANIA
OPEN AIR CAMPAIGNERS ATTN: JOHN NAZARETH, PA 18064	36-2420024	501(C)(3)	50,000.	0.			SOVJAN CHURCH PLANT FUND - ALBANIA
OPERATION UNDERGROUND RAILROAD INC P.O. BOX 560902 DENVER, CO 80256	46-3614979	501(C)(3)	25,000.	0.			UNRESTRICTED
ORANGE GROVE CENTER 615 DERBY STREET CHATTANOOGA, TN 37404	62-0549365	501(C)(3)	10,000.	0.			UNRESTRICTED
ORANGE GROVE CENTER 615 DERBY STREET CHATTANOOGA, TN 37404	62-0549365	501(C)(3)	10,000.	0.			SHADY FORK PROJECT - FURNISHING AND DECORATING
ORANGE GROVE CENTER 615 DERBY STREET CHATTANOOGA, TN 37404	62-0549365	501(C)(3)	40,000.	0.			BOYNTON DRIVE PROJECT - FURNISHING AND DECORATING
ORANGE GROVE CENTER 615 DERBY STREET CHATTANOOGA, TN 37404	62-0549365	501(C)(3)	15,000.	0.			\$5,000 FOR SHADY FORK PROJECT & \$10,000 FOR BOYNTON DR. PROJECT

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ORANGE GROVE CENTER 615 DERBY STREET CHATTANOOGA, TN 37404	62-0549365	501(C)(3)	25,000.	0.			EXPANSION OF NUTRITION PROGRAM - EATING TOOLS AND SUPPLIES
OUR LADY OF PERPETUAL HELP CATHOLIC SCHOOL - 505 S. MOORE ROAD - CHATTANOOGA, TN 37412	62-0481467	501(C)(3)	22,000.	0.			\$20,000 FOR COMMUNITY MEMBERS IN NEED DUE TO COVID-19 AND \$2,000 FOR STAFF SUPPORT
OZARK ADVENTIST ACADEMY 20997 DAWN HILL EAST RD GENTRY, AR 72734	71-6014243	501(C)(3)	75,000.	0.			WORTHY STUDENT SCHOLARSHIP FUND
PACIFIC RESEARCH INSTITUTE P.O. BOX 60485 PASADENA, CA 91116	94-2528433	501(C)(3)	25,000.	0.			UNRESTRICTED
PALM BEACH COUNTY FISHING FOUNDATION - P. O. BOX 468 - WEST PALM BEACH, FL 33402	65-0213715	501(C)(3)	21,000.	0.			ARTIFICIAL REEF PROGRAM
PARKRIDGE MEDICAL CENTER, INC. 2333 MCCALLIE AVENUE CHATTANOOGA, TN 37404	62-0840204	OTHER	17,886.	0.			2019 WOD OF GREATER CHATTANOOGA FUNDRAISER
PARTNERS FOR CHRISTIAN MEDIA, INC. P. O. BOX 24297 CHATTANOOGA, TN 37422-4297	62-1535834	501(C)(3)	10,000.	0.			COLG 2021
PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC. - 5600 BRAINERD ROAD, SUITE E-3 - CHATTANOOGA, TN 37411	62-1326050	501(C)(3)	27,500.	0.			\$25,000 FOR DIRECT FINANCIAL ASSISTANCE AND \$2,500 FOR STAFF SUPPORT
PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC. - 5600 BRAINERD ROAD, SUITE E-3 - CHATTANOOGA, TN 37411	62-1326050	501(C)(3)	15,000.	0.			OPERATING SUPPORT FOR IMPACT

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PATHWAY YOUNG ADULT PROGRAM INC. 7521 JOHN HENRY RD CHATTANOOGA, TN 37421	80-0214573	501(C)(3)	15,000.	0.			BRAINERD PROJECT
PATHWAY YOUNG ADULT PROGRAM INC. 7521 JOHN HENRY RD CHATTANOOGA, TN 37421	80-0214573	501(C)(3)	15,000.	0.			BRAINERD PROJECT
PATHWAY YOUNG ADULT PROGRAM INC. 7521 JOHN HENRY RD CHATTANOOGA, TN 37421	80-0214573	501(C)(3)	9,394.	0.			UNRESTRICTED
PENLAND SCHOOL OF CRAFTS, INC. 67 DORAS TRAIL PENLAND, NC 28765	56-0623948	501(C)(3)	10,000.	0.			\$2,500 FOR THE GENERAL FUND, \$6,500 FOR THE PENLAND GALLERY, AND \$1,000 FOR DISCRETIONARY
POINTE GENERAL CONTRACTORS, LLC 1209 POINTE CENTRE DRIVE, SUITE 105 CHATTANOOGA, TN 37421	14-1881081	OTHER	370,676.	0.			MEMORIAL CONSTRUCTION CONTRACT
POINTE GENERAL CONTRACTORS, LLC 1209 POINTE CENTRE DRIVE, SUITE 105 CHATTANOOGA, TN 37421	14-1881081	OTHER	6,997.	0.			CONSTRUCTION CHANGE ORDERS
PRINCETON UNIVERSITY P. O. BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	10,000.	0.			2021 ANNUAL FUND
PROJECT RETURN, NASHVILLE 712 4TH AVENUE SOUTH NASHVILLE, TN 37210	62-1058325	501(C)(3)	10,000.	0.			CHATTANOOGA: SUCCESSFUL REENTRY FOR THE FORMERLY INCARCERATED
PROJECT VERITAS 1214 BOSTON POST ROAD NO. 148 MAMARONECK, NY 10543	27-2894856	501(C)(3)	25,000.	0.			UNRESTRICTED

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PROJECT VERITAS 1214 BOSTON POST ROAD NO. 148 MAMARONECK, NY 10543	27-2894856	501(C)(3)	25,000.	0.			UNRESTRICTED
PROSPERITYME: THE CENTER FOR FINANCIAL EDUCATION - 62 ELM STREET, SUITE 2 - PORTLAND, ME 04101	80-0362127	501(C)(3)	10,000.	0.			EMPOWERING MAINE'S BIPOC IMMIGRANTS TO ECONOMICALLY THRIVE
PURPOSE POINT COMMUNITY RESOURCE CENTER - P.O. BOX 24533 - CHATTANOOGA, TN 37422	26-3152803	501(C)(3)	92,000.	0.			COVID-19 VACCINE EDUCATION
PURPOSE POINT COMMUNITY RESOURCE CENTER - P.O. BOX 24533 - CHATTANOOGA, TN 37422	26-3152803	501(C)(3)	70,000.	0.			LEARNING ACADEMY
REFLECTION RIDING ARBORETUM AND NATURE CENTER - 400 GARDEN ROAD - CHATTANOOGA, TN 37419	58-1311080	501(C)(3)	15,000.	0.			REFLECTION RIDING GENERAL OPERATING PROPOSAL FEB 2021
REFLECTION RIDING ARBORETUM AND NATURE CENTER - 400 GARDEN ROAD - CHATTANOOGA, TN 37419	58-1311080	501(C)(3)	10,000.	0.			UNRESTRICTED
REFLECTION RIDING ARBORETUM AND NATURE CENTER - 400 GARDEN ROAD - CHATTANOOGA, TN 37419	58-1311080	501(C)(3)	7,000.	0.			CONSERVATION EASEMENT ON THE 300+ ACRE PROPERTY
REFLECTION RIDING ARBORETUM AND NATURE CENTER - 400 GARDEN ROAD - CHATTANOOGA, TN 37419	58-1311080	501(C)(3)	6,000.	0.			UNRESTRICTED
RESTORATION SOUTHSIDE CHURCH 3146 BROAD ST CHATTANOOGA, TN 37408	83-2380621	501(C)(3)	25,000.	0.			CAMPAIGN TO BUY THE BUILDING

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RESTORATIVE JUSTICE PROJECT MAINE 39A SPRING STREET BELFAST, ME 04915	26-1508416	501(C)(3)	10,000.	0.			RESTORATIVE DIVERSION AND YOUTH LEADERSHIP
RICHLAND COUNTY PUBLIC LIBRARY 1431 ASSEMBLY STREET COLUMBIA, SC 29201	57-6000396	501(C)(3)	10,000.	0.			LET'S TALK RACE CURRICULUM
RIDGEDALE BAPTIST CHURCH 1831 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421	62-0524536	CHURCH/NOT 501(C)	100,000.	0.			UNRESTRICTED
RISE CHATTANOOGA/JAZZANOOGA PO BOX 406 CHATTANOOGA, TN 37401	47-2972148	501(C)(3)	14,544.	0.			COMMUNITY SUPPORT & INVESTMENT REQUEST (INV 22601)
RISE CHATTANOOGA/JAZZANOOGA PO BOX 406 CHATTANOOGA, TN 37401	47-2972148	501(C)(3)	30,000.	0.			NEW BUILDING RENOVATION
RIVER CITIES UNITED WAY OF ARIZONA P. O. BOX 966 LAKE HAVASU CITY, AZ 86405	23-7373816	501(C)(3)	24,000.	0.			KINGMAN OFFICE UNRESTRICTED
RIVER CITY COMPANY 2ND FLOOR MILLER PLAZA CHATTANOOGA, TN 37402	62-1273871	501(C)(3)	125,000.	0.			PATTEN PARKWAY PROJECT (2ND PAYMENT OF \$250,000 PLEDGE)
RIVER CITY COMPANY 2ND FLOOR MILLER PLAZA CHATTANOOGA, TN 37402	62-1273871	501(C)(3)	20,000.	0.			PATTEN SQUARE ACTIVATION
ROCK CREEK FELLOWSHIP 2008 DURHAM ROAD RISING FAWN, GA 30738	58-2662872	501(C)(3)	15,000.	0.			UNRESTRICTED

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ROCK CREEK FELLOWSHIP 2008 DURHAM ROAD RISING FAWN, GA 30738	58-2662872	501(C)(3)	15,000.	0.			UNRESTRICTED
ROOT & REBOUND 1610 HARRISON STREET OAKLAND, CA 94612	46-3876220	501(C)(3)	10,000.	0.			SECOND CHANCE JUSTICE COLLABORATIVE
ROYAL CIRCLE OF SISTERS, INC. P.O. BOX 4637 CHATTANOOGA, TN 37405	83-4409303	501(C)(3)	6,750.	0.			SELF LOVE BOOT CAMP
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, FLOOR 11 SAN FRANCISCO, CA 94104-4556	94-0843915	501(C)(3)	25,000.	0.			EDUCATION PROGRAM
SC WOMEN'S LEADERSHIP NETWORK 1520 MAIN STREET, 2A COLUMBIA, SC 29201	47-4116299	501(C)(3)	10,000.	0.			MATCHBOARD
SENIOR HOUSING ALTERNATIVES 825 RUNYAN DR CHATTANOOGA, TN 37405	59-3763503	501(C)(3)	8,148.	0.			COVID RESILIENCE PROGRAM
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,000.	0.			FILM PROJECT
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,500.	0.			Q1 2021 DISTRIBUTION
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	27,931.	0.			\$17,931 FOR LIFE INSURANCE PAYMENT AND \$10,000 FOR THE ANNUAL FUND

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SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,000.	0.			CIVIC ENGAGEMENT LAB (PAYMENT 4)
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,500.	0.			Q2 2021 DISTRIBUTION
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	7,500.	0.			CORNERSTONE SCHOLARSHIP FUND
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,500.	0.			Q4 2021 DISTRIBUTION
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,500.	0.			Q3 2021 DISTRIBUTION
SEWANEE, THE UNIVERSITY OF THE SOUTH - 735 UNIVERSITY AVENUE - SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	10,000.	0.			2021 ANNUAL FUND
SHENANDOAH VALLEY ACADEMY 234 W LEE HWY NEW MARKET, VA 22844	54-0697221	501(C)(3)	75,000.	0.			WORTHY STUDENT SCHOLARSHIP FUND
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	15,000.	0.			SIGNAL SUPPORTS FAMILIES
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	25,000.	0.			ENDOWMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	6,000.	0.			BABY UNIVERSITY
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	8,000.	0.			UNRESTRICTED
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	10,000.	0.			ADULT PROGRAM
SIGNAL CENTERS 109 NORTH GERMANTOWN ROAD CHATTANOOGA, TN 37411-2756	62-0587285	501(C)(3)	10,000.	0.			BABY UNIVERSITY
SIGNAL CREST UNITED METHODIST CHURCH - ATTN: ALLISON MAYNARD - SIGNAL MOUNTAIN, TN 37377	62-0816196	CHURCH/NOT 501(C)	6,000.	0.			ANNUAL PLEDGE
SIMPLE FOCUS, LLC 2527 BROAD AVENUE MEMPHIS, TN 38112	27-0743996	OTHER	10,000.	0.			ED JOHNSON PROJECT STORY WALLS (1 OF 3)
SIMPLE FOCUS, LLC 2527 BROAD AVENUE MEMPHIS, TN 38112	27-0743996	OTHER	10,000.	0.			STORY WALL DESIGN CONCEPT (3 OF 3)
SIMPLE FOCUS, LLC 2527 BROAD AVENUE MEMPHIS, TN 38112	27-0743996	OTHER	10,000.	0.			STORY WALL DESIGN CONCEPT (2 OF 3)
SISKIN HOSPITAL FOR PHYSICAL REHABILITATION - ONE SISKIN PLAZA - CHATTANOOGA, TN 37403	62-1220402	501(C)(3)	6,000.	0.			UNRESTRICTED

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SKYUKA HALL PO BOX 8567 CHATTANOOGA, TN 37414	62-6075837	501(C)(3)	10,000.	0.			ANNUAL FUND MATCHING CONTRIBUTION
SKYUKA HALL PO BOX 8567 CHATTANOOGA, TN 37414	62-6075837	501(C)(3)	23,250.	0.			\$15,000 FOR THE CAPITAL BUILDING CAMPAIGN AND \$8,250 FOR THE BOARD DIRECTORS SCHOLARSHIP
SKYUKA HALL PO BOX 8567 CHATTANOOGA, TN 37414	62-6075837	501(C)(3)	8,400.	0.			NAZSAKOR SCHOLARSHIP
SLAVE 2 NOTHING FOUNDATION 4199 CAMPUS DR., 9TH FLOOR IRVINE, CA 92612	47-4712082	501(C)(3)	25,000.	0.			HUMAN TRAFFICKING
SLEEP IN HEAVENLY PEACE ATTN: KEVIN LOVEDAY PENSACOLA, FL 32507	46-4346568	501(C)(3)	25,000.	0.			UNRESTRICTED
SMALL STEPS FOR COMPASSION P.O. BOX 190 SAN CLEMENTE, CA 92674	81-2115167	501(C)(3)	10,000.	0.			UNRESTRICTED
SMITH VALLEY VOLUNTEER FIRE RESCUE INC - 1 HARDIE LANE - SMITH, NV 89430	46-1389978	501(C)(3)	35,000.	0.			UNRESTRICTED
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - P.O. BOX 20577 - CHARLESTON, SC 29413	56-2049813	501(C)(3)	10,000.	0.			COLLABORATING TO ADVANCE PUBLIC POLICY
SOUTH CENTRAL CONFERENCE OF SEVENTH DAY ADVENTISTS - 715 YOUNGS LANE - NASHVILLE, TN 37207	62-6001383	CHURCH/NOT 501(C)	28,000.	0.			TITHE

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SOUTHERN ADVENTIST UNIVERSITY ADVANCEMENT OFFICE COLLEGE DALE, TN 37315-0370	62-0536733	501(C)(3)	7,700.	0.			TRAIL MAINTENANCE OF WHITE OAK MOUNTAIN AND BAUXITE RIDGE TRAIL SYSTEM
SOUTHERN ADVENTIST UNIVERSITY ADVANCEMENT OFFICE COLLEGE DALE, TN 37315-0370	62-0536733	501(C)(3)	200,000.	0.			GENERAL ENDOWMENT FUND
SOUTHERN ADVENTIST UNIVERSITY ADVANCEMENT OFFICE COLLEGE DALE, TN 37315-0370	62-0536733	501(C)(3)	50,000.	0.			WISE SCHOLARSHIP - CURRENT YEAR
SOUTHERN ADVENTIST UNIVERSITY ADVANCEMENT OFFICE COLLEGE DALE, TN 37315-0370	62-0536733	501(C)(3)	200,000.	0.			\$100,000 FOR WORTHY STUDENT FUND AND \$100,000 FOR LIBRARY
SOUTHERN ADVENTIST UNIVERSITY ADVANCEMENT OFFICE COLLEGE DALE, TN 37315-0370	62-0536733	501(C)(3)	25,000.	0.			PIERSON INSTITUTE OF EVANGELISM
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	10,000.	0.			UNRESTRICTED
SOUTHWEST INDIAN FOUNDATION 100 W. COAL AVENUE GALLUP, NM 87301	85-0203522	501(C)(3)	5,673.	0.			UNRESTRICTED (2019 - 2021 ANNUAL DISTRIBUTIONS)
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DRIVE IRMO, SC 29063	57-0680248	501(C)(3)	10,000.	0.			UNIFIED CHAMPION CITY SCHOOLS PROGRAM
SPEECH & HEARING CENTER 6016 SHALLOWFORD ROAD, SUITE 1500 CHATTANOOGA, TN 37421	62-0526644	501(C)(3)	10,000.	0.			\$5,000 FOR AUDIOMETER UPGRADE AND \$5,000 FOR GENERAL OPERATING

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SPLASH 1814 WHEELER AVENUE CHATTANOOGA, TN 37406	90-0824026	501(C)(3)	15,000.	0.			SHELTER IN ART
SPLASH 1814 WHEELER AVENUE CHATTANOOGA, TN 37406	90-0824026	501(C)(3)	7,272.	0.			UNRESTRICTED
SPLASH 1814 WHEELER AVENUE CHATTANOOGA, TN 37406	90-0824026	501(C)(3)	15,000.	0.			SHELTER IN ART
ST. AUGUSTINE CHURCH 1716 ANDERSON PIKE SIGNAL MOUNTAIN, TN 37377	62-0787846	CHURCH/NOT 501(C)	11,000.	0.			\$1,000 FOR SEMINARIAN EDUCATION, \$100 PER SECOND COLLECTION, AND THE BALANCE FOR THE
ST. FRANCIS MISSION P. O. BOX 499 ST. FRANCIS, SD 57572	46-6000411	501(C)(3)	5,673.	0.			UNRESTRICTED (2019 - 2021 ANNUAL DISTRIBUTIONS)
ST. GEORGE'S EPISCOPAL CHURCH 4715 HARDING ROAD NASHVILLE, TN 37205	62-6002162	CHURCH/NOT 501(C)	10,000.	0.			SHEFFIELD BRYAN BUILDING PLEDGE PAYMENT (3RD PAYMENT)
ST. GEORGE'S EPISCOPAL CHURCH 4715 HARDING ROAD NASHVILLE, TN 37205	62-6002162	CHURCH/NOT 501(C)	15,000.	0.			2021 PLEDGE
ST. LABRE INDIAN SCHOOL P. O. BOX 216 ASHLAND, MT 59003	81-0244542	501(C)(3)	5,673.	0.			UNRESTRICTED (2019 - 2021 ANNUAL DISTRIBUTIONS)
ST. PAUL'S EPISCOPAL CHURCH 305 W. 7TH STREET CHATTANOOGA, TN 37402	31-1629166	501(C)(3)	6,124.	0.			LAND, BUILDING, AND EQUIPMENT

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ST. PAUL'S EPISCOPAL CHURCH 305 W. 7TH STREET CHATTANOOGA, TN 37402	31-1629166	501(C)(3)	10,000.	0.			ANNUAL OPERATING SUPPORT
STRAWBERRY FIELDS ANIMAL RESCUE 1465 SANDSTONE DRIVE WELLINGTON, NV 89444	45-4328952	501(C)(3)	25,000.	0.			UNRESTRICTED
STS. PETER & PAUL CATHOLIC CHURCH 214 EAST 8TH STREET CHATTANOOGA, TN 37402	62-0477619	501(C)(3)	22,000.	0.			\$20,000 FOR COVID-19 DIRECT ASSISTANCE AND \$2,000 FOR STAFF SUPPORT
SUMTER BLACK CHAMBER OF COMMERCE 301 SOUTH MAIN STREET SUMTER, SC 29150	80-6263888	501(C)(3)	10,000.	0.			YOUTH FINANCIAL LITERACY PILOT PROGRAM
SWEET BRIAR INSTITUTE ATTN: MARY POPE HUTSON SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	500,000.	0.			UNRESTRICTED
SWEET BRIAR INSTITUTE ATTN: MARY POPE HUTSON SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	25,000.	0.			2021 ANNUAL FUND
TEACH FOR AMERICA - NEW YORK 315 W. 36TH STREET NEW YORK, NY 10018	13-3541913	501(C)(3)	10,000.	0.			2021 EQUITY IN EDUCATION CONFERENCE FOR TEACHERS
TENNESSEE AQUARIUM P. O. BOX 11048 CHATTANOOGA, TN 37401	58-1837154	501(C)(3)	100,000.	0.			ANNUAL FUND FOR 2021
TENNESSEE AQUARIUM P. O. BOX 11048 CHATTANOOGA, TN 37401	58-1837154	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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TENNESSEE AQUARIUM P. O. BOX 11048 CHATTANOOGA, TN 37401	58-1837154	501(C)(3)	25,000.	0.			SPONSORSHIP
TENNESSEE GOLF FOUNDATION 400 FRANKLIN ROAD FRANKLIN, TN 37069	58-1893478	501(C)(3)	10,000.	0.			UNRESTRICTED
TENNESSEE HUMANE ANIMAL LEAGUE (DBA PET PLACEMENT CENTER) - PET PLACEMENT CENTER - CHATTANOOGA, TN 37415-1211	58-1576912	501(C)(3)	10,000.	0.			VETERINARY COSTS ASSOCIATED WITH PLACEMENT WORK
TENNESSEE INTERSTATE CONSERVANCY, INC. - 6148 LEE HIGHWAY, SUITE 115 - CHATTANOOGA, TN 37421	82-1723469	501(C)(3)	10,000.	0.			GATEWAY TO CHATTANOOGA PROJECT
TENNESSEE KIDS BELONG 1229 LAKEVIEW DR. FRANKLIN, TN 37067	82-4703564	501(C)(3)	10,000.	0.			I BELONG PROJECT
TENNESSEE RIVER GORGE TRUST 1214 DARTMOUTH STREET CHATTANOOGA, TN 37405	62-1278612	501(C)(3)	7,000.	0.			SUPPLIES FOR STEWARDSHIP AND RESEARCH PROGRAMS
TENNESSEE RIVER GORGE TRUST 1214 DARTMOUTH STREET CHATTANOOGA, TN 37405	62-1278612	501(C)(3)	6,000.	0.			UNRESTRICTED
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	10,000.	0.			RIGHT ON CRIME: TENNESSEE
THE AOPA FOUNDATION, INC. 421 AVIATION WAY FREDERICK, MD 21701	20-8817225	501(C)(3)	10,000.	0.			MATCHING DONATION

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THE ASPEN INSTITUTE 2300 N STREET SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	15,000.	0.			UNRESTRICTED
THE BLEXIT FOUNDATION 1906 GLEN ECHO ROAD NASHVILLE, TN 37215	83-3032236	501(C)(3)	10,000.	0.			THE BLEXIT FUND
THE BRIGHT SCHOOL 1950 MCDADE LANE CHATTANOOGA, TN 37405-9968	62-0476284	501(C)(3)	7,655.	0.			LAND, BUILDING, AND EQUIPMENT
THE CAMELLIA FOUNDATION 1300 EAST 23RD STREET CHATTANOOGA, TN 37404	31-1692697	501(C)(3)	50,000.	0.			INTEGRATED BEHAVIORAL HEALTH
THE CHATTERY 1624 E. 13TH STREET CHATTANOOGA, TN 37404	47-3709953	501(C)(3)	6,588.	0.			MEMORIAL DEDICATION OVERSIGHT/MARKETING/MISC
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C)	6,000.	0.			PLEDGE PAYMENT
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C)	16,000.	0.			ANNUAL PLEDGE FULFILLMENT
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C)	25,000.	0.			FULFILLMENT OF 2021 STEWARDSHIP PLEDGE
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C)	22,000.	0.			UNRESTRICTED

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THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	12,000.	0.			ANNUAL FUND
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	125,000.	0.			UNRESTRICTED
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	7,000.	0.			ANNUAL PLEDGE
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	5,872.	0.			LAND, BUILDING, AND EQUIPMENT
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	7,655.	0.			LAND, BUILDING, AND EQUIPMENT
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	10,500.	0.			UNRESTRICTED
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	25,000.	0.			OUTREACH PURPOSES
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	50,000.	0.			OUTREACH PURPOSES
THE CHURCH OF THE GOOD SHEPHERD 211 FRANKLIN ROAD LOOKOUT MOUNTAIN, TN 37350	62-0553431	CHURCH/NOT 501(C	10,000.	0.			STEWARDSHIP CAMPAIGN

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THE ENTERPRISE CENTER/TECH GOES HOME CHATTANOOGA - 1100 MARKET STREET - CHATTANOOGA, TN 37402	20-0062024	501(C)(3)	500,000.	0.			SMART CITY STUDENT CONNECTIVITY PROJECT
THE GIVING KITCHEN INITIATIVE 970 JEFFERSON ST NW SUITE 8 ATLANTA, GA 30318	46-2176788	501(C)(3)	10,000.	0.			UNRESTRICTED
THE HOWARD SCHOOL 2500 S. MARKET ST. CHATTANOOGA, TN 37408	62-6000638	HAMILTON CO.	5,700.	0.			CHOIR ROOM RECOVERY
THE NAOMI PROJECT P.O. BOX 13143 FLORENCE, SC 29504	36-4611487	501(C)(3)	10,000.	0.			PLANTED WHERE THEY WILL GROW PROGRAM
THE NATURE CONSERVANCY TENNESSEE CHAPTER - 2 MARYLAND FARMS, SUITE 150 - BRENTWOOD, TN 37027	53-0242652	501(C)(3)	8,000.	0.			UNRESTRICTED
THE NATURE CONSERVANCY TENNESSEE CHAPTER - 2 MARYLAND FARMS, SUITE 150 - BRENTWOOD, TN 37027	53-0242652	501(C)(3)	7,000.	0.			UNRESTRICTED
THE NET RESOURCE FOUNDATION 4001 HUGHES AVENUE SUITE 205 CHATTANOOGA, TN 37410	81-1168775	501(C)(3)	15,000.	0.			NET RESOURCE FOUNDATION
THE NET RESOURCE FOUNDATION 4001 HUGHES AVENUE SUITE 205 CHATTANOOGA, TN 37410	81-1168775	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
THE NET RESOURCE FOUNDATION 4001 HUGHES AVENUE SUITE 205 CHATTANOOGA, TN 37410	81-1168775	501(C)(3)	10,465.	0.			HUGHES PROJECT PLAY AREA

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THE NET RESOURCE FOUNDATION 4001 HUGHES AVENUE SUITE 205 CHATTANOOGA, TN 37410	81-1168775	501(C)(3)	7,272.	0.			UNRESTRICTED
THE NEXT DOOR, INC. P.O. BOX 526 CHATTANOOGA, TN 37401	43-2001774	501(C)(3)	15,000.	0.			CORRECTIONAL RELEASE CENTER
THE SALVATION ARMY 822 MCCALLIE AVENUE CHATTANOOGA, TN 37403	58-0660607	501(C)(3)	6,000.	0.			UNRESTRICTED
THE SAMARITAN CENTER, INC. 9231 LEE HIGHWAY OOLTEWAH, TN 37363	62-1600668	501(C)(3)	50,000.	0.			UNRESTRICTED
THE TIVOLI THEATRE FOUNDATION, INC. - 399 MCCALLIE AVENUE - CHATTANOOGA, TN 37402	47-4405861	501(C)(3)	10,000.	0.			BOBBY STONE FOUNDATION CHALLENGE GRANT
THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	10,000.	0.			CATALYST GRANT: STATE OF BLACK CHATTANOOGA REPORT
THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	15,000.	0.			URBAN LEAGUE WORKFORCE DEVELOPMENT AND ECONOMIC EMPOWERMENT PROGRAMMING
THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	10,000.	0.			CENTER FOR EQUITY AND INCLUSIVE LEADERSHIP
THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	15,000.	0.			GENERAL OPERATIONS

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THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	11,500.	0.			PRESIDENT'S SOCIETY
THE URBAN LEAGUE OF GREATER CHATTANOOGA - 730 E. ML KING BLVD. - CHATTANOOGA, TN 37403	58-1436933	501(C)(3)	50,000.	0.			BUILDING PURCHASE
THE YELLOW TULIP PROJECT 239 FIRESIDE ROAD FALMOUTH, ME 04105	81-4133634	501(C)(3)	7,500.	0.			EXPANSION OF DIVERSITY & EQUITY TASK FORCE
THREE ANGELS BROADCASTING NETWORK INC - PO BOX 220 - WEST FRANKFURT, IL 62896	37-1179056	501(C)(3)	50,000.	0.			TRANSPONDER FEE
TOWN OF LOOKOUT MOUNTAIN 710 SCENIC HIGHWAY LOOKOUT MOUNTAIN, TN 37350	62-6000344	TOWN OF LOOKOUT	5,872.	0.			PARKS, PLAYGROUNDS, HIKING TRAILS, \$2,465.17 FOR THE BEAUTIFICATION OF LOOKOUT MOUNTAIN
TOWN OF SIGNAL MOUNTAIN 1111 RIDGEWAY AVENUE SIGNAL MOUNTAIN, TN 37377	62-6000408	TOWN OF SIGNAL M	259,800.	0.			CONSTRUCTION PROJECT FOR NEW READING ROOM
TOWN OF SIGNAL MOUNTAIN 1111 RIDGEWAY AVENUE SIGNAL MOUNTAIN, TN 37377	62-6000408	TOWN OF SIGNAL M	500,000.	0.			READING ROOM CONSTRUCTION SERVICES
TRI-COMMUNITY VOLUNTEER FIRE DEPARTMENT - P O BOX 509 - COLLEGEDALE, TN 37315	62-6047226	501(C)(3)	35,000.	0.			UNRESTRICTED
TRINITY UNITED METHODIST CHURCH 606 TURNER MCCALL BLVD. ROME, GA 30165	58-1601611	CHURCH/NOT 501(C	10,000.	0.			\$6,000 FOR APARTMENT PROJECT AND \$4,000 FOR OPERATING BUDGET

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TRI-STATE FOOD PANTRY, INC. P.O. BOX 213 TRENTON, GA 30752	20-3427202	501(C)(3)	10,000.	0.			FRUITS AND VEGETABLES
TRUST FOR PUBLIC LAND P.O. BOX 3240 CHATTANOOGA, TN 37404	23-7222333	501(C)(3)	200,000.	0.			STRINGER'S RIDGE CONNECTOR PROJECT - PHASE II
TRUST FOR PUBLIC LAND P.O. BOX 3240 CHATTANOOGA, TN 37404	23-7222333	501(C)(3)	250,000.	0.			SOUTH CHATTANOOGA PROGRAM
TRUST FOR PUBLIC LAND P.O. BOX 3240 CHATTANOOGA, TN 37404	23-7222333	501(C)(3)	20,000.	0.			OPERATING SUPPORT FOR TENNESSEE PROGRAM
UNIFIED P.O. BOX 5503 CHATTANOOGA, TN 37406	46-5366288	501(C)(3)	25,000.	0.			UNRESTRICTED
UNIFIED P.O. BOX 5503 CHATTANOOGA, TN 37406	46-5366288	501(C)(3)	10,000.	0.			STUDENT VOICE TEAM SUPPORT
UNIFIED P.O. BOX 5503 CHATTANOOGA, TN 37406	46-5366288	501(C)(3)	10,000.	0.			STUDENT VOICE TEAM SUPPORT
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	7,500.	0.			AFTER SCHOOL LITERACY PROGRAMS AND COMMUNITY IMPROVEMENT
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	7,500.	0.			AFTER SCHOOL LITERACY PROGRAMS AND COMMUNITY IMPROVEMENT

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UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	27,500.	0.			\$25,000 FOR THE GOOD SAMARITAN (LUKE 10:25) FUND AND \$2,500 FOR STAFF SUPPORT
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	7,500.	0.			AFTER SCHOOL LITERACY PROGRAMS AND COMMUNITY IMPROVEMENT
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	7,500.	0.			AFTER SCHOOL LITERACY PROGRAMS AND COMMUNITY IMPROVEMENT
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	8,000.	0.			UNRESTRICTED
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	7,000.	0.			UNRESTRICTED
UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER - P.O. BOX 2156 - CHATTANOOGA, TN 37409-0156	62-6066210	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
UNITED PARENTS AND STUDENTS 1149 S HILL STREET, SUITE 600 LOS ANGELES, CA 90015	81-3413763	501(C)(3)	10,000.	0.			CIVIC EMPOWERMENT TO ADDRESS SOCIAL INEQUITY
UNITED WAY OF CENTRAL MASSACHUSETTS, INC. - 484 MAIN STREET, SUITE 300 - WORCESTER, MA 01608	04-2104017	501(C)(3)	7,500.	0.			WORCESTER EDUCATION COLLABORATIVE
UNITED WAY OF GENTRY, INC. P. O. BOX 425 GENTRY, AR 72734	58-1808761	501(C)(3)	42,000.	0.			UNRESTRICTED

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UNITED WAY OF GREATER AUGUSTA 24 IDLEWOOD BLVD., SUITE 106-112 STAUNTON, VA 24401	54-0955100	501(C)(3)	38,000.	0.			UNRESTRICTED
UNITED WAY OF GREATER CHATTANOOGA 630 MARKET. ST. CHATTANOOGA, TN 37402	62-0565962	501(C)(3)	5,242.	0.			QUALITY MATTERS FUND CHILDCARE COVID-19 SAFETY
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	75,000.	0.			QUALITY MATTERS FUND
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	10,000.	0.			UNRESTRICTED
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	12,500.	0.			Q1 2021 DISTRIBUTION
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	10,000.	0.			UNRESTRICTED
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	12,500.	0.			Q2 2021 DISTRIBUTION
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	150,000.	0.			QUALITY MATTERS FUND
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	20,000.	0.			UNRESTRICTED

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UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	11,000.	0.			UNRESTRICTED
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	10,000.	0.			TOQUEVILLE ANNUAL GIFT
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	12,500.	0.			Q4 2021 DISTRIBUTION
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	5,250.	0.			ANNUAL FUND - CBL'S EMPLOYEE CAMPAIGN
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	10,000.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	7,500.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	50,000.	0.			2021 ALEXIS DETOCQUEVILLE SOCIETY
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	20,000.	0.			UNRESTRICTED
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	10,000.	0.			TOCQUEVILLE SOCIETY MEMBERSHIP

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UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	12,500.	0.			Q3 2021 DISTRIBUTION
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	39,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	37,000.	0.			ANNUAL GIVING
UNITED WAY OF GREATER CHATTANOOGA PO BOX 4027 CHATTANOOGA, TN 37405	62-0565962	501(C)(3)	11,000.	0.			ANNUAL OPERATING FUNDS
UNITED WAY OF KENNEBEC VALLEY 121 COMMERCIAL STREET AUGUSTA, ME 04330	01-6004404	501(C)(3)	10,000.	0.			UNITED WAYS OF MAINE: DIVERSITY, EQUITY, AND INCLUSION TRAINING
UNITED WAY OF NORTHWEST GEORGIA 816 S. THORNTON AVENUE DALTON, GA 30722	58-0905881	501(C)(3)	15,000.	0.			UNRESTRICTED
UNIVERSITY OF ARKANSAS 114 SILAS HUNT HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	18,000.	0.			MCKEE FOODS CORP. ENDOWED SCHOLARSHIP
UNIVERSITY OF CHATTANOOGA FOUNDATION - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	501(C)(3)	6,124.	0.			ROBERT & CHAMBERLAIN MCALLESTER FUND FINANCIAL NEED SCHOLARSHIP
UNIVERSITY OF CHATTANOOGA FOUNDATION - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	501(C)(3)	6,124.	0.			BUSINESS ADMINISTRATION SCHOLARSHIP

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UNIVERSITY OF CHATTANOOGA FOUNDATION - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	501(C)(3)	7,655.	0.			MUSIC SCHOLARSHIP
UNIVERSITY OF CHATTANOOGA FOUNDATION - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	501(C)(3)	27,500.	0.			COVID-19 VACCINE EDUCATION
UNIVERSITY OF CHATTANOOGA FOUNDATION - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	501(C)(3)	30,000.	0.			STUDENT INTERN PROGRAM
UNIVERSITY OF NASHVILLE MONTGOMERY BELL ACADEMY - ALUMNI & DEVELOPMENT OFFICE - NASHVILLE, TN 37205	62-0513741	501(C)(3)	10,000.	0.			PLEDGE PAYMENT (4 OF 5)
UNIVERSITY OF NASHVILLE MONTGOMERY BELL ACADEMY - ALUMNI & DEVELOPMENT OFFICE - NASHVILLE, TN 37205	62-0513741	501(C)(3)	10,000.	0.			PLEDGE PAYMENT 5 OF 5
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 208 W. FRANKLIN STREET - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	30,000.	0.			DANIEL KENNEDY EXCELLENCE IN MATHEMATICS FUND
UNIVERSITY OF TENNESSEE AT CHATTANOOGA - OFFICE OF DEVELOPMENT, 615 MCCALLIE AVENUE, DEPT. 6806 - CHATTANOOGA, TN 37403	62-6001636	STATE OF TN	10,000.	0.			ENGINEERING SCHOLARSHIPS
UNIVERSITY OF TENNESSEE AT CHATTANOOGA - OFFICE OF DEVELOPMENT, 615 MCCALLIE AVENUE, DEPT. 6806 - CHATTANOOGA, TN 37403	62-6001636	STATE OF TN	15,000.	0.			SCHOOL OF BUSINESS
UNIVERSITY OF TEXAS FOUNDATION PO BOX 4486 HOUSTON, TX 77210-4486	74-1587488	501(C)(3)	100,000.	0.			MD ANDERSON CANCER CENTER - \$50,000 FOR BREAST CANCER MOONSHOT AND \$50,000 FOR THE SINGLE

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UNIVERSITY OF VIRGINIA STUDENT FINANCIAL SERVICES CHARLOTTESVILLE, VA 22904-4204	54-6001796	501(C)(3)	10,000.	0.			MEMORIAL TO ENSLAVED LABORERS
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P. O. BOX 400314 - CHARLOTTESVILLE, VA 22904-4314	54-0485595	501(C)(3)	10,000.	0.			DEPARTMENT OF DRAMA ANNUAL FUND
URBAN LEAGUE OF THE UPSTATE 15 REGENCY HILL DRIVE GREENVILLE, SC 29607	57-0541039	501(C)(3)	10,000.	0.			RACE EQUITY ECONOMIC MOBILITY COMMISSION
VALLEY FEST INC 287 PINE STREET DUNLAP, TN 37327	27-5044333	501(C)(3)	400,000.	0.			COOPS CREEK GREENWAY AND VALLEY FEST PROPERTY DEVELOPMENT
VANDERBILT UNIVERSITY MEDICAL CENTER - VUMC GIFT & DONOR SERVICES - NASHVILLE, TN 37229	35-2528741	501(C)(3)	50,000.	0.			PLEDGE PAYMENT (YEAR 5 OF 5 YEAR PLEDGE)
VINTAGE FAITH CHURCH ATTN: JACKIE HINZ TRINITY, AL 35673	20-4576060	CHURCH/NOT 501(C)	110,000.	0.			UNRESTRICTED
VIRGINIA ATHLETICS FOUNDATION P. O. BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501(C)(3)	20,000.	0.			MEN'S BASKETBALL PROGRAM
VOICE OF PROPHECY 255 E. 6TH STREET LOVELAND, CO 80537	95-2414749	501(C)(3)	50,000.	0.			UNRESTRICTED
VOLUNTEERS IN MEDICINE, CHATTANOOGA, INC. - P.O. BOX 81057 - CHATTANOOGA, TN 37414-8257	71-0959332	501(C)(3)	15,000.	0.			CHATTANOOGA FREE MEDICAL CLINIC - 2021 GENERAL SUPPORT;

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VOLUNTEERS IN MEDICINE, CHATTANOOGA, INC. - P.O. BOX 81057 - CHATTANOOGA, TN 37414-8257	71-0959332	501(C)(3)	10,000.	0.			2021 DONATION
VOLUNTEERS IN MEDICINE, CHATTANOOGA, INC. - P.O. BOX 81057 - CHATTANOOGA, TN 37414-8257	71-0959332	501(C)(3)	10,000.	0.			UNRESTRICTED
WALDENS RIDGE EMERGENCY SERVICE P. O. BOX 215 SIGNAL MOUNTAIN, TN 37377	62-0988335	501(C)(3)	7,500.	0.			FOR PURCHASE OF BATTERY POWERED RESCUE AND EXTRACTION DEVICES
WALTER E. BOEHM BIRTH DEFECTS CENTER - 975 E. 3RD STREET - CHATTANOOGA, TN 37403	51-0175126	501(C)(3)	8,116.	0.			UNRESTRICTED
WALTON HIGH SCHOOL FOUNDATION INC 1590 BILL MURDOCK RD MARIETTA, GA 30062	58-1985878	501(C)(3)	25,000.	0.			CONTINUING EDUCATION SCHOLARSHIPS FOR TEACHERS
WASHINGTON & LEE UNIVERSITY DEVELOPMENT DEPARTMENT LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	20,000.	0.			ANNUAL FUND PLEDGE
WE ARE FAMILY 1801 REYNOLDS AVENUE, UNIT B CHARLESTON, SC 29405	57-1008020	501(C)(3)	10,000.	0.			MENTAL HEALTH ASSISTANCE PROGRAM FOR LGBTQI+ YOUTH
WELCOME HOME OF CHATTANOOGA P. O. BOX 4247 CHATTANOOGA, TN 37405	46-2613489	501(C)(3)	15,000.	0.			TRAUMA-INFORMED END-OF-LIFE CAREGIVING PROGRAM
WELCOME HOME OF CHATTANOOGA P. O. BOX 4247 CHATTANOOGA, TN 37405	46-2613489	501(C)(3)	10,000.	0.			HOME RENOVATION

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WESTBROOK SCHOOL DEPARTMENT 117 STROUDWATER STREET WESTBROOK, ME 04092	01-6000038	CITY OF WESTBROO	10,000.	0.			CHALLENGE DAY
WESTERN UNIVERSITY OF HEALTH SCIENCES - ADVANCEMENT INFORMATION SERVICES OFFICE - POMONA, CA 91766	95-3127273	501(C)(3)	10,000.	0.			WINSTON AWARD
WILDWOOD SANITARIUM, INC. 435 LIFESTYLE LANE WILDWOOD, GA 30757	58-6039864	501(C)(3)	50,000.	0.			GARDENING PROJECT
WOFFORD COLLEGE OFFICE OF ADVANCEMENT SPARTANBURG, SC 29303-3663	57-0314422	501(C)(3)	10,000.	0.			ANNUAL FUND GIFT
WOMEN'S FUND OF GREATER CHATTANOOGA - 1100 MARKET STREET, SUITE 600 - CHATTANOOGA, TN 37402	46-5020109	501(C)(3)	10,000.	0.			DEEPEN LOCAL FOOTPRINT
WOMEN'S FUND OF GREATER CHATTANOOGA - 1100 MARKET STREET, SUITE 600 - CHATTANOOGA, TN 37402	46-5020109	501(C)(3)	10,000.	0.			ADVOCACY INSTITUTE
WOMEN'S FUND OF GREATER CHATTANOOGA - 1100 MARKET STREET, SUITE 600 - CHATTANOOGA, TN 37402	46-5020109	501(C)(3)	7,000.	0.			UNRESTRICTED
WOMEN'S FUND OF GREATER CHATTANOOGA - 1100 MARKET STREET, SUITE 600 - CHATTANOOGA, TN 37402	46-5020109	501(C)(3)	351,879.	0.			WOMEN'S FUND FINAL PAYOUT
WOMEN'S FUND OF GREATER CHATTANOOGA - 1100 MARKET STREET, SUITE 600 - CHATTANOOGA, TN 37402	46-5020109	501(C)(3)	7,500.	0.			UNRESTRICTED

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WORCESTER CENTER FOR PERFORMING ARTS, INC. - 2 SOUTHBRIDGE STREET - WORCESTER, MA 01608	05-0521735	501(C)(3)	10,000.	0.			HANOVER THEATRE ORGANIZATIONAL DEIB ASSESSMENT AND TRAINING
WORCESTER HIP HOP CONGRESS, INC. ATTN: MEGAN ROSS, MUSIC DEPARTMENT WORCESTER, MA 01610	86-3086516	501(C)(3)	10,000.	0.			SOCIAL JUSTICE FUND GRANTEE
WORCESTER REFUGEE ASSISTANCE PROJECT, INC. - P.O. BOX 1142 - WORCESTER, MA 01613	32-0309547	501(C)(3)	7,500.	0.			WRAP EDUCATION AND FAMILY SUPPORT PROGRAM
WORCESTER YOUTH CENTER, INC. 326 CHANDLER STREET WORCESTER, MA 01602	04-3245867	501(C)(3)	10,000.	0.			CIVIC PARTICIPATION
YALE UNIVERSITY PO BOX 208214 NEW HAVEN, CT 06520-8214	06-0646973	501(C)(3)	7,655.	0.			LAND, BUILDING, AND EQUIPMENT
YALE UNIVERSITY PO BOX 208214 NEW HAVEN, CT 06520-8214	06-0646973	501(C)(3)	5,872.	0.			LAND, BUILDING, AND EQUIPMENT
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	6,000.	0.			\$5000 FOR CAMP OCOEE CAPITAL CAMPAIGN PLEDGE AND \$1000 FOR CAMP OCOEE SCHOLARSHIP FUND
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	7,100.	0.			J.A. HENRY COMMUNITY YMCA
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	10,000.	0.			YCAP

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YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	10,000.	0.			CAMP OCOEE CAPITAL CAMPAIGN (3RD OF 5)
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	6,000.	0.			\$5,000 FOR CAMP OCOEE CAPITAL CAMPAIGN PLEDGE AND \$1,000 FOR CAMP OCOEE SCHOLARSHIP FUND
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	7,000.	0.			FOOD RX PROGRAM
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST 6TH STREET CHATTANOOGA, TN 37402	62-0475699	501(C)(3)	10,000.	0.			SOCIAL AND RACIAL JUSTICE INITIATIVE PROGRAM
YOUNG WOMEN'S LEADERSHIP ACADEMY FOUNDATION, INC. - P.O. BOX 3837 - CHATTANOOGA, TN 37404	26-0557874	501(C)(3)	100,000.	0.			MONTESSORI ELEMENTARY CAMPAIGN
YOUNG WOMEN'S LEADERSHIP ACADEMY FOUNDATION, INC. - P.O. BOX 3837 - CHATTANOOGA, TN 37404	26-0557874	501(C)(3)	100,000.	0.			MONTESSORI ELEMENTARY PLEDGE PAYMENT (FINAL)
YOUNG WOMEN'S LEADERSHIP ACADEMY FOUNDATION, INC. - P.O. BOX 3837 - CHATTANOOGA, TN 37404	26-0557874	501(C)(3)	20,000.	0.			UNRESTRICTED

Schedule I (Form 990)

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

62-6045999

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COLLEGE SCHOLARSHIPS	224	881,345.	0.		

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: DALEWOOD MIDDLE SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FREEZER, E-LAB EQUIPMENT, CASTLE

STORE INCENTIVES, CONFERENCE ROOM FURNITURE, AND TN READY TURN UP

NAME OF ORGANIZATION OR GOVERNMENT:

GENERAL CONFERENCE OF SEVENTH-DAY ADVENTISTS, SOUTHERN UNION CONFERENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: WORTHY STUDENT FUND 2022-2023 SCHOOL

YEAR, EXCLUDE FORREST LAKE ACADEMY AND N. TAMPA CHRISTIAN ACADEMY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: EFFECTIVELY PROMOTE RESEARCH,
TRAINING, TREATMENT AND TEACHING IN THE MENTAL HEALTH DISCIPLINES IN THE
CHATTANOOGA, TN AREA.

NAME OF ORGANIZATION OR GOVERNMENT: PENLAND SCHOOL OF CRAFTS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: \$2,500 FOR THE GENERAL FUND, \$6,500
FOR THE PENLAND GALLERY, AND \$1,000 FOR DISCRETIONARY USE

NAME OF ORGANIZATION OR GOVERNMENT: SKYUKA HALL

(H) PURPOSE OF GRANT OR ASSISTANCE: \$15,000 FOR THE CAPITAL BUILDING
CAMPAIGN AND \$8,250 FOR THE BOARD DIRECTORS SCHOLARSHIP FUND

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: \$1,000 FOR SEMINARIAN EDUCATION,
\$100 PER SECOND COLLECTION, AND THE BALANCE FOR THE PARISH

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR KNIGHTS OF COLUMBUS IN HONOR OF
THE VESSEL'S 50TH WEDDING ANNIVERSARY, TONY NEUHOFF, AND THE GOOD WORK OF
THE KNIGHTS.

NAME OF ORGANIZATION OR GOVERNMENT:

THE URBAN LEAGUE OF GREATER CHATTANOOGA

(H) PURPOSE OF GRANT OR ASSISTANCE: NONPARTISAN VOTER PARTICIPATION
OUTREACH FOR THE CITY OF CHATTANOOGA MUNICIPAL RUNOFF ELECTION 2021

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

THE URBAN LEAGUE OF GREATER CHATTANOOGA

(H) PURPOSE OF GRANT OR ASSISTANCE: NONPARTISAN VOTER PARTICIPATION
OUTREACH FOR THE CITY OF CHATTANOOGA MUNICIPAL RUNOFF ELECTION 2021

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF CHATTANOOGA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UTC ACCOUNTING DEPARTMENT FOR
PROFESSIONAL DEVELOPMENT IN COLLABORATION WITH THE TN SOCIETY OF CPAS

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF TENNESSEE AT CHATTANOOGA

(H) PURPOSE OF GRANT OR ASSISTANCE: \$1,000 FOR THE DEPARTMENT OF
CREATIVE WRITING AND \$1,000 FOR THE CERASI & TEMPLE ENDOWED SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: MD ANDERSON CANCER CENTER - \$50,000
FOR BREAST CANCER MOONSHOT AND \$50,000 FOR THE SINGLE CELL SEQUENCING
PROGRAM

FORM 990, SCHEDULE I, PART IV:

TO INSPIRE GIVING AND ENCOURAGE ACTION TO IMPROVE LIVES IN THE GREATER
CHATTANOOGA AREA.

GRANTS AWARDED FROM MAIN ENDOWMENT FUND ARE REQUIRED TO BENEFIT
RESIDENTS OF HAMILTON COUNTY.

SCHOLARSHIPS AWARDED ARE MONITORED THROUGH PERSONAL CONTACT WITH THE

Part IV Supplemental Information

AWARD RECIPIENT TO ENSURE SCHOLARSHIPS ARE USED FOR EDUCATIONAL
PURPOSES.

GRANTS FROM OTHER FUNDS ARE REVIEWED AT THE TIME THE GRANT IS ISSUED TO
ENSURE THE AWARD IS FOR A CHARITABLE PURPOSE. DUE DILIGENCE IS
PERFORMED FOR EACH GRANT TO VERIFY THE TAX STATUS OF THE ORGANIZATION
AT THE TIME THE GRANT IS MADE. STAFF VERIFIES GRANTEE 501(C)3 STATUS
THROUGH GUIDESTAR AND/OR INTERNAL REVENUE SERVICE PUBLICATION 78.

GRANTS ARE APPROVED BY THE PRESIDENT OF THE ORGANIZATION, THE VP OF
DONOR SERVICES, A COMMITTEE AUTHORIZED BY THE BOARD OF DIRECTORS AND/OR
THE BOARD OF DIRECTORS.

AUDITORS REVIEW GRANTS ANNUALLY.

**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

2021

Open to Public
Inspection

Name of the organization

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Employer identification number

62-6045999

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 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?

b Any related organization?

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?

b Any related organization?

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 on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

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.

Schedule J (Form 990) 2021

Part III	Supplemental Information
-----------------	---------------------------------

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

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public
Inspection

- ▶ **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 instructions and the latest information.**

Name of the organization **THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.** Employer identification number **62-6045999**

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	127	15,840,508.	PUBLISHED VALUES
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
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 ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

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

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule M (Form 990) 2021

Part II

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

SCHEDULE O
(Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.

Employer identification number
62-6045999

FORM 990, PART VI, SECTION B, LINE 11B:

COPY IS PROVIDED TO AND REVIEWED BY FINANCE AND AUDIT COMMITTEES AND
PROVIDED TO FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS, NON-BOARD COMMITTEE MEMBERS AND CURRENT EMPLOYEES ARE
REQUIRED TO REVIEW THE POLICY ON AN ANNUAL BASIS AND SUBMIT TO THE
PRESIDENT A SIGNED COPY OF THE CONFLICT OF INTEREST STATEMENT TO INDICATE
ACCEPTANCE OF THE POLICY STATED AND DISCLOSE ANY POTENTIAL CONFLICTS OF
INTERESTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION DETERMINED BY THE EXECUTIVE COMMITTEE. THE COMMITTEE REVIEWS
DATA PROVIDED BY THE COUNCIL ON FOUNDATIONS FOR COMPARABLE POSITIONS. FOR
THE PRESIDENT, THE COMMITTEE ALSO REVIEWS RESPONSIBILITIES AND COMPARES
SALARIES TO OTHER ORGANIZATIONS IN THE AREA.

FORM 990, PART VI, SECTION C, LINE 19:

THE 990, 990T AND AUDIT IS MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE.
IN ADDITION, THE 990 IS ALSO AVAILABLE AT WWW.GUIDESTAR.ORG AND UPON
REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE 2,432,069.

FORM 990, PART XI, LINE 2C:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

Name of the organization THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.

Employer identification number
62-6045999

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990, SCHEDULE O:

HOWEVER, THE ORGANIZATION'S ACTIVITIES ARE LIMITED TO, AND OPERATED
EXCLUSIVELY FOR, RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY AND
EDUCATIONAL PURPOSES, AND NO PART OF THE NET EARNINGS OF THE
CORPORATION WILL INURE TO THE BENEFIT OF ANY PRIVATE MEMBER OR
INDIVIDUAL. ALSO, NO SUBSTANTIAL PART OF THE ACTIVITIES SHALL CONSIST
OF THE CARRYING ON OF PROPAGANDA OR OTHERWISE ATTEMPTING TO INFLUENCE
LEGISLATION, AND IT SHALL NOT PARTICIPATE IN OR INTERVENE IN (INCLUDING
THE PUBLICATION OR DISTRIBUTION OF STATEMENTS) ANY POLITICAL CAMPAIGN
ON BEHALF OF ANY CANDIDATE FOR PUBLIC OFFICE.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	Employer identification number 62-6045999
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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	No
THE HOWARD FUND - 81-3722308 1400 WILLIAMS STREET #1100 CHATTANOOGA, TN 37408	SUPPORTING ORGANIZATION	TENNESSEE	501(C)(3)	TYPE I SUPPORTING			X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

Part III

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.

Part IV

Schedule R (Form 990) 2021

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

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)			
(2)			
(3)			
(4)			
(5)			
(6)			

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.

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.

CARRYOVER DATA TO 2022

Based on the information provided with this return, the following are possible carryover amounts to next year.

SECTION 1231 LOSS - INVESTMENT ACTIVITIES CONDUCTED THROUGH	34,934.
CA SECTION 1231 LOSSES	25,856.
FEDERAL POST-2017 NET OPERATING LOSS - INVESTMENT ACTIVITIES	299,969.
FEDERAL NET POSITIVE ACE ADJUSTMENT	17,542.
FEDERAL PRE-2018 NET OPERATING LOSS	28,186.
FEDERAL CONTRIBUTION - 50% CASH	396,442,580.
FEDERAL CONTRIBUTION CARRYOVER HAS BEEN ADJUSTED	
DUE TO NET OPERATING LOSS CARRYOVER PER INCOME	
TAX REGULATIONS SEC. 1.170A-11(C)(2) AS FOLLOWS:	
CONTRIBUTION DEDUCTION BEFORE NOL	19,729.
LESS CONTRIBUTION DEDUCTION AFTER NOL	0.
ADJUSTMENT TO CONTRIBUTION CARRYOVER	19,729.

FEIN: 62-6045999

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Name: THE COMMUNITY FOUNDATION OF GREATER

FEIN:

62-6045999

Type and Entity: PRE-2018 NOL FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

	Year Originated		Original Carryover Amount	Total Amount Used	Amount Used for 12/31/17	Amount Used for 12/31/19	Amount Used for 12/31/12	Amount Used for 12/31/21	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2010		12,415.	12,415.			12,415.						
B	2011		12,664.	12,664.	4,964.		7,700.						
C	2013		184,067.	184,067.	36,820.	147,247.							
D	2014		92,399.	92,399.		37,900.		54,499.					
E	2015		139,820.	123,057.				123,057.					
F	2016		11,423.										
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FEIN: 62-6045999

Section 382 Annual Limitation

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**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

- **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	Taxpayer identification number (TIN) 62-6045999
	Number, street, and room or suite no. If a P.O. box, see instructions. 1400 WILLIAMS ST.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHATTANOOGA, TN 37408	

Enter the Return Code for the return that this application is for (file a separate application for each return)

0	1
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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

MAEGHAN JONES

- The books are in the care of ► **1400 WILLIAMS ST. - CHATTANOOGA, TN 37408**

Telephone No. ► **(423) 265-0586**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ ► ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2021** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2021Department of the Treasury
Internal Revenue Service

For calendar year 2021 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only**A** ☐ Check box if
address changed.**B** Exempt under section☒ 501(c)(3))
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a) ☐ 529APrint
or
TypeName of organization (☐ Check box if name changed and see instructions.)**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Number, street, and room or suite no. If a P.O. box, see instructions.

1400 WILLIAMS ST.

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

CHATTANOOGA, TN 37408**D** Employer identification number**62-6045999****E** Group exemption number
(see instructions)**F** ☐ Check box if
an amended return.**C** Book value of all assets at end of year ▶ **242,437,300.****G** Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust**H** Check if filing only to ▶ ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 2439**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶ ☐**J** Enter the number of attached Schedules A (Form 990-T) ▶ **1****K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶**L** The books are in care of ▶ **MAEGHAN JONES** Telephone number ▶ **(423) 265-0586****Part I Total Unrelated Business Taxable Income**

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	197,285.
2	Reserved	2	
3	Add lines 1 and 2	3	197,285.
4	Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	0.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	197,285.
6	Deduction for net operating loss. See instructions STATEMENT 3	6	197,285.
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 199A deduction. See instructions	9	
10	Total deductions. Add lines 8 and 9	10	1,000.
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3	Proxy tax. See instructions	3	
4	Other tax amounts. See instructions	4	
5	Alternative minimum tax (trusts only)	5	
6	Tax on noncompliant facility income. See instructions	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.Form **990-T** (2021)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2020 overpayment credited to 2021	6a		
b	2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total ▶	6g		
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax ▶ Refunded ▶	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
4	Enter available pre-2018 NOL carryovers here ▶ \$ 205,742. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	900001	\$ 299,969.	
		\$	
6a	Did the organization change its method of accounting? (see instructions)		X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title	
			PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	REBECCA C. FINGERLE	REBECCA C. FINGERLE	11/07/22	
	Firm's name ▶ MAULDIN & JENKINS, LLC	Firm's EIN ▶	PTIN	
	200 W M.L.K. BLVD, STE 1100	58-0692043	P00971894	
	Firm's address ▶ CHATTANOOGA, TN 37402-1239	Phone no.	423-756-6133	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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FORM 990-T		CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
FOUNDATION GRANTS	N/A	23,337,756.	
PASS THROUGH CHARITABLE	N/A		
CONTRIBUTIONS FROM			
PARTNERSHIPS		4.	
CHARITABLE CONTRIBUTIONS -	N/A		
ENERGY & MINERALS GROUP FUND			
IV		3.	
CHARITABLE CONTRIBUTIONS -	N/A		
AGHAP FEEDER, LLC		1.	
TOTAL TO FORM 990-T, PART I, LINE 4		23,337,764.	

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2016 164,257,789
FOR TAX YEAR 2017 317,983,818
FOR TAX YEAR 2018 15,049,560
FOR TAX YEAR 2019 20,378,037
FOR TAX YEAR 2020 19,713,130

TOTAL CARRYOVER 537,382,334
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 23,337,764

TOTAL CONTRIBUTIONS AVAILABLE 560,720,098
TAXABLE INCOME LIMITATION AS ADJUSTED 0

EXCESS CONTRIBUTIONS 560,720,098
EXCESS 100% CONTRIBUTIONS 0
TOTAL EXCESS CONTRIBUTIONS 560,720,098

ALLOWABLE CONTRIBUTIONS DEDUCTION 0

TOTAL CONTRIBUTION DEDUCTION 0

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT 3

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR	205,742.
PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6	197,285.

SCHEDULE A PORTION OF PRE-2018 NOL SCHEDULE A ENTITY	SCHEDULE A SHARE
---	------------------

1

0.

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL	0.
NET OPERATING DEDUCTION	197,285.
BALANCE AFTER PRE-2018 NOL DEDUCTION	0.
EXPIRING NET OPERATING LOSSES	93,005,733.
CARRY FORWARD OF NET OPERATING LOSS	8,457.

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 4

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/10	12,415.	12,415.	0.	0.
12/31/11	12,664.	12,664.	0.	0.
12/31/13	184,067.	184,067.	0.	0.
12/31/14	92,399.	37,900.	54,499.	54,499.
12/31/15	139,820.	0.	139,820.	139,820.
12/31/16	11,423.	0.	11,423.	11,423.
NOL CARRYOVER AVAILABLE THIS YEAR			205,742.	205,742.

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2021

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	B Employer identification number 62-6045999
C Unrelated business activity code (see instructions) ▶ 900001	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENT ACTIVITIES CONDUCTED THROUGH LIMIT**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions		4a 1,282.		1,282.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b -25,856.		-25,856.
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 5		5 182,762.		182,762.
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement) STMT 6		12 41,755.		41,755.
13 Total. Combine lines 3 through 12		13 199,943.		199,943.

Part II **Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1	
2 Salaries and wages	2	
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement). See instructions	5	
6 Taxes and licenses	6	481.
7 Depreciation (attach Form 4562). See instructions	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement) SEE STATEMENT 7	14	2,177.
15 Total deductions. Add lines 1 through 14	15	2,658.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	197,285.
17 Deduction for net operating loss. See instructions	17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	197,285.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods SoldEnter method of inventory valuation 

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)



1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  0.				
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  0.				

Part V Unrelated Debt-Financed Income (see instructions)




1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 ...				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)  0.				
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)  0.				
11 Total dividends-received deductions included in line 10  0.				

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income		8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)						
(2)						
(3)						
(4)						
				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals				0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

A	
B	
C	
D	

A	B	C	D

a

a Add columns A through D. Enter here and on Part I, line 11, column (B) **0.**

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a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 **0.**

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 0.

[illegible]

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 5

DESCRIPTION	NET INCOME OR (LOSS)
MIT PRIVATE EQUITY FUND III, LP - ORDINARY BUSINESS INCOME (LOSS)	6,161.
MIT PRIVATE EQUITY FUND III, LP - OTHER INCOME (LOSS)	12,807.
PALLADIAN PARTNERS VII - ORDINARY BUSINESS INCOME (LOSS)	628.
PALLADIAN PARTNERS VII - OTHER INCOME (LOSS)	-242.
ENERGY AND MINERAL GROUP FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	20,769.
ENERGY AND MINERAL GROUP FUND II, LP - OTHER INCOME (LOSS)	-23,352.
PALLADIAN PARTNERS VIII - ORDINARY BUSINESS INCOME (LOSS)	1,679.
PALLADIAN PARTNERS VIII - OTHER INCOME (LOSS)	-884.
HEADLANDS CAPITAL FUND I - ORDINARY BUSINESS INCOME (LOSS)	321.
RESOLUTE CAPITAL PARTNERS III - ORDINARY BUSINESS INCOME (LOSS)	433.
HEADLANDS CAPITAL II - ORDINARY BUSINESS INCOME (LOSS)	-2,201.
HEADLANDS CAPITAL II - INTEREST INCOME	327.
AGHAP FEEDER, LLC - ORDINARY BUSINESS INCOME (LOSS)	83,815.
AGHAP FEEDER, LLC - NET RENTAL REAL ESTATE INCOME	11.
AGHAP FEEDER, LLC - INTEREST INCOME	1,201.
AGHAP FEEDER, LLC - DIVIDEND INCOME	1,227.
AGHAP FEEDER, LLC - OTHER INCOME (LOSS)	-83,834.
MTP ENERGY OPPORTUNITIES FUND II - ORDINARY BUSINESS INCOME (LOSS)	173,103.
MTP ENERGY OPPORTUNITIES FUND II - OTHER INCOME (LOSS)	-2,706.
ENERGY & MINERALS GROUP FUND IV - ORDINARY BUSINESS INCOME (LOSS)	41,437.
ENERGY & MINERALS GROUP FUND IV - OTHER INCOME (LOSS)	-31,571.
ENERGY & MINERALS GROUP ASCENT - ORDINARY BUSINESS INCOME (LOSS)	14,874.
ENERGY & MINERALS GROUP ASCENT - OTHER INCOME (LOSS)	-13,878.
TIGER GLOBAL PIP X PARTNERS - OTHER INCOME (LOSS)	-13,327.
TIGER GLOBAL PIP IX, L.P. - OTHER INCOME (LOSS)	-3.
TIGER GLOBAL PIP VIII - OTHER INCOME (LOSS)	-235.
PALLADIAN PARTNERS IX LP - ORDINARY BUSINESS INCOME (LOSS)	628.
PALLADIAN PARTNERS IX LP - INTEREST INCOME	1.
PALLADIAN PARTNERS IX LP - DIVIDEND INCOME	61.
GT PRIVATE EQUITY X, LP - ORDINARY BUSINESS INCOME (LOSS)	-36.
IMPACT ENGINE PRIVATE EQUITY FUND - ORDINARY BUSINESS INCOME (LOSS)	-4,452.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	182,762.

FORM 990-T (A)	OTHER INCOME	STATEMENT 6
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DESCRIPTION	AMOUNT
CANCELLATION OF DEBT - ENERGY & MINERALS GROUP FUND IV	41,755.
TOTAL TO SCHEDULE A, PART I, LINE 12	41,755.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 7
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DESCRIPTION	AMOUNT
INVESTMENT EXPENSES FOR PARTNERSHIPS	2,177.
TOTAL TO SCHEDULE A, PART II, LINE 14	2,177.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 8
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INVESTMENT ACTIVITIES CONDUCTED THROUGH LIMITED PARTNERSHIPS.

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION	STATEMENT 9
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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	223,785.	0.	223,785.	223,785.
12/31/20	76,184.	0.	76,184.	76,184.
NOL CARRYOVER AVAILABLE THIS YEAR			299,969.	299,969.

SCHEDULE D

(Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name

THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.

Employer identification number

62-6045999

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-1,416.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-1,416.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				2,698.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	2,698.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,282.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	1,282.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2021

Attachment Sequence No. **12A**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.

Social security number or taxpayer identification no.

62-6045999

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (a)* in the separate instructions for how to figure the amount of the adjustment.

62-6045999

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]Form **8949** (2021)

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Identifying number

62-6045999

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 10						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7
	Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9

-25,856.**Part II Ordinary Gains and Losses** (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
	a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
	b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						18b

(25,856.)**-25,856.**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 10

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
MIT PRIVATE EQUITY FUND III, LP						-13,049.
PALLADIAN PARTNERS VII						31.
PALLADIAN PARTNERS VIII						577.
HEADLANDS CAPITAL II						-1.
AGHAP FEEDER, LLC						-97.
MTP ENERGY OPPORTUNITIES FUND II						134,443.
ENERGY & MINERALS GROUP FUND IV						-147,761.
PALLADIAN PARTNERS IX LP						1.
TOTAL TO 4797, PART I, LINE 2						-25,856.

FORM 4797

NONRECAPTURED NET SECTION 1231 LOSSES
FROM PRIOR YEARS

STATEMENT 11

TAX YEAR	SECTION 1231 LOSSES	SECTION 1231 LOSSES RECAPTURED	NONRECAPTURED SECTION 1231 LOSSES
2016	0.	0.	
2017	0.	0.	
2018	2,098.	0.	2,098.
2019	9,078.	2,098.	6,980.
2020	0.	0.	
TOTAL TO FORM 4797, LINE 8	11,176.	2,098.	9,078.

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Employer identification number

62-6045999

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**See instructions for how to figure the amounts
to enter on the lines below.**This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-1,416.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-1,416.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**See instructions for how to figure the amounts
to enter on the lines below.**This form may be easier to complete if you
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				2,698.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	2,698.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,282.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	1,282.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

62-6045999

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ►

Form **8949** (2021)

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

**THE COMMUNITY FOUNDATION OF GREATER
CHATTANOOGA, INC.**

Identifying number

62-6045999

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 12							
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 -25,856.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9

Part II Ordinary Gains and Losses (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11 (25,856.)
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 -25,856.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 12

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
MIT PRIVATE EQUITY FUND III, LP						-13,049.
PALLADIAN PARTNERS VII						31.
PALLADIAN PARTNERS VIII						577.
HEADLANDS CAPITAL II						-1.
AGHAP FEEDER, LLC						-97.
MTP ENERGY OPPORTUNITIES FUND II						134,443.
ENERGY & MINERALS GROUP FUND IV						-147,761.
PALLADIAN PARTNERS IX LP						1.
TOTAL TO 4797, PART I, LINE 2						-25,856.

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions		7c	
Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.				
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:			
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	

Note: See instructions in case of multiple sales or dispositions.

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions	16c	
d Foreign tax credit (see instructions)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions	16f	

Form **8621** (Rev. 12-2018)

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections*Complete a separate column for each outstanding election.*

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.							
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
17	Tax year of outstanding election						
18	Undistributed earnings to which the election relates						
19	Deferred tax						
20	Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.							
21	Event terminating election						
22	Earnings distributed or deemed distributed during the tax year						
23	Deferred tax due with this return						
24	Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.							
25	Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26	Interest accrued after partial termination of election. Subtract line 24 from line 20						

Form 8621 (Rev. 12-2018)

Name of shareholder THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	Identifying number (see instructions) 62-6045999
Number, street, and room or suite no. If a P.O. box, see instructions. 1400 WILLIAMS ST.	Shareholder tax year: calendar year 2021 or other tax year beginning and ending
City or town, state, and ZIP code or country CHATTANOOGA, TN 37408	
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate	
Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/>	
Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>	
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) OLA ELECTRIC MOBILITY PVT LTD	Employer identification number (if any)
Address (Enter number, street, city or town, and country.) 3RD FLOOR 4TH BLOCK, 17TH MAIN, 100 FEET RD KORAMANGALA BANGALORE, INDIA 560034	Reference ID number (see instructions) 999999999
	Tax year of foreign corporation, PFIC, or QEF: Calendar year 2021 or other tax year beginning and ending

Part I
Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

1
Description of each class of shares held by the shareholder: **SERIES A PREFERRED**
☐ Check if shares jointly owned with spouse.

2
Date shares acquired during the tax year, if applicable:

3
Number of shares held at the end of the tax year: **17,851.**

4
Value of shares held at the end of the tax year (check the appropriate box, if applicable):
(a) ☒ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000
(e) If more than \$200,000, list value:

5
Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):
(a) ☐ Section 1291 \$
(b) ☒ Section 1293 (Qualified Electing Fund) \$
(c) ☐ Section 1296 (Mark to Market) \$

SEE STATEMENT 14

Part II
Elections (see instructions)

A
☒
Election To Treat the PFIC as a QEF. I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*

B
☐
Election To Extend Time For Payment of Tax. I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*
Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.

C
☐
Election To Mark-to-Market PFIC Stock. I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*

D
☐
Deemed Sale Election. I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*

E
☐
Deemed Dividend Election. I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*

F
☐
Election To Recognize Gain on Deemed Sale of PFIC. I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*

G
☐
Deemed Dividend Election With Respect to a Section 1297(e) PFIC. I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

H
☐
Deemed Dividend Election With Respect to a Former PFIC. I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions		7c	
Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.				
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:			
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	
Note: See instructions in case of multiple sales or dispositions.			

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions	16c	
d Foreign tax credit (see instructions)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions	16f	

Form **8621** (Rev. 12-2018)

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections*Complete a separate column for each outstanding election.*

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

Name of shareholder THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.		Identifying number (see instructions) 62-6045999
Number, street, and room or suite no. If a P.O. box, see instructions. 1400 WILLIAMS ST.		Shareholder tax year: calendar year 2021 or other tax year beginning and ending
City or town, state, and ZIP code or country CHATTANOOGA, TN 37408		
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate		
Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/>		
Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>		
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) CONTAGIUOS MEDIA ONLINE NETWORK PRIVATE LIM		Employer identification number (if any)
Address (Enter number, street, city or town, and country.) UNIT NO. 204, WING B, 2ND FLOOR, NEW INDIA C ANDHERI (EAST), MUMBAI, INDIA		Reference ID number (see instructions) 999999999
		Tax year of foreign corporation, PFIC, or QEF: Calendar year 2021 or other tax year beginning and ending

Part I
Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- Description of each class of shares held by the shareholder: **SERIES A PREFERRED, SERIES A1 PREFERRED, SERI**
☐ Check if shares jointly owned with spouse.
- Date shares acquired during the tax year, if applicable:
- Number of shares held at the end of the tax year: **5.**
- Value of shares held at the end of the tax year (check the appropriate box, if applicable):
(a) ☒ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000
(e) If more than \$200,000, list value:
- Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):
(a) ☐ Section 1291 \$
(b) ☒ Section 1293 (Qualified Electing Fund) \$
(c) ☐ Section 1296 (Mark to Market) \$ **SEE STATEMENT 15**

Part II
Elections (see instructions)

- ☒ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*
- ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*
Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*
- ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*
- ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*
- ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*
- ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*
- ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions		7c	
Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.				
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:			
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	
Note: See instructions in case of multiple sales or dispositions.			

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions	16c	
d Foreign tax credit (see instructions)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions	16f	

Form **8621** (Rev. 12-2018)

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections*Complete a separate column for each outstanding election.*

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

Name of shareholder THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	Identifying number (see instructions) 62-6045999
Number, street, and room or suite no. If a P.O. box, see instructions. 1400 WILLIAMS ST.	Shareholder tax year: calendar year 2021 or other tax year beginning and ending
City or town, state, and ZIP code or country CHATTANOOGA, TN 37408	
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate	
Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/>	
Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>	
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) MA WILLMIND HONDINGS LIMITED	Employer identification number (if any)
Address (Enter number, street, city or town, and country.) 10TH FLOOR, STERLING TOWER, 14 POUDRIERE STR PORT LOUIS, MAURITIUS	Reference ID number (see instructions) 999999999 Tax year of foreign corporation, PFIC, or QEF: Calendar year 2021 or other tax year beginning and ending

Part I
Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

1
Description of each class of shares held by the shareholder: **SERIES C PREFERRED, SERIES C1 PREFERRED**
☐ Check if shares jointly owned with spouse.

2
Date shares acquired during the tax year, if applicable:

3
Number of shares held at the end of the tax year: **3.**

4
Value of shares held at the end of the tax year (check the appropriate box, if applicable):
(a) ☒ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000
(e) If more than \$200,000, list value:

5
Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):
(a) ☐ Section 1291 \$
(b) ☒ Section 1293 (Qualified Electing Fund) \$
(c) ☐ Section 1296 (Mark to Market) \$ **SEE STATEMENT 16**

Part II
Elections (see instructions)

A
☒
Election To Treat the PFIC as a QEF. I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*

B
☐
Election To Extend Time For Payment of Tax. I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*
Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.

C
☐
Election To Mark-to-Market PFIC Stock. I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*

D
☐
Deemed Sale Election. I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*

E
☐
Deemed Dividend Election. I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*

F
☐
Election To Recognize Gain on Deemed Sale of PFIC. I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*

G
☐
Deemed Dividend Election With Respect to a Section 1297(e) PFIC. I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

H
☐
Deemed Dividend Election With Respect to a Former PFIC. I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions		7c	
Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.				
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:			
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	
Note: See instructions in case of multiple sales or dispositions.			

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions	16c	
d Foreign tax credit (see instructions)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions	16f	

Form **8621** (Rev. 12-2018)

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections*Complete a separate column for each outstanding election.*

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions		7c	
Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.				
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:			
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	

Note: See instructions in case of multiple sales or dispositions.

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions	16c	
d Foreign tax credit (see instructions)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions	16f	

Form **8621** (Rev. 12-2018)

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections*Complete a separate column for each outstanding election.*

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 13

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

KOUDAI CORPORATION

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
SERIES D PREFERRED				2,631.000	

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 14

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

OLA ELECTRIC MOBILITY PVT LTD

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
SERIES A PREFERRED				17,851.000	11,948.00

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 15

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

CONTAGIUOS MEDIA ONLINE NETWORK PRIVATE LIMI

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
SERIES A PREFERRED				1.000	
SERIES A1 PREFERRED				1.000	
SERIES B PREFERRED				1.000	
SERIES C PREFERRED				1.000	
SERIES D PREFERRED				1.000	

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 16

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

MA WILLMIND HONDINGS LIMITED

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
SERIES C PREFERRED				2.000	
SERIES C1 PREFERRED				1.000	

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 17

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

MOONFROG LABS PRIVATE LIMITED

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
SERIES B PREFERRED				1.000	

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

- **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.	Taxpayer identification number (TIN) 62-6045999
	Number, street, and room or suite no. If a P.O. box, see instructions. 1400 WILLIAMS ST.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHATTANOOGA, TN 37408	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

MAEGHAN JONES

- The books are in the care of ► **1400 WILLIAMS ST. - CHATTANOOGA, TN 37408**

Telephone No. ► **(423) 265-0586**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ **►** ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year **2021** or► ☐ tax year beginning _____, and ending _____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.