

## PUBLIC DISCLOSURE COPY

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

2024

Open to Public  
Inspection

|  |  |  |                                      |
|--|--|--|--------------------------------------|
| <b>A For the 2024 calendar year, or tax year beginning</b>   |  | <b>, 2024, and ending</b>  |                                      |
| <b>B Check if applicable:</b>  |  | <b>C Name of organization</b> THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.                                      |                                      |
| <input type="checkbox"/> Address change  |  | Doing business as  |                                      |
| <input type="checkbox"/> Name change   |  | Number and street (or P.O. box if mail is not delivered to street address)   |                                      |
| <input type="checkbox"/> Initial return  |  | Room/suite   |                                      |
| <input type="checkbox"/> Final return/terminated   |  | 1400 WILLIAMS STREET   |                                      |
| <input type="checkbox"/> Amended return  |  | City or town, state or province, country, and ZIP or foreign postal code   |                                      |
| <input type="checkbox"/> Application pending   |  | CHATTANOOGA, TN 37408  |                                      |
| <b>F Name and address of principal officer:</b> MAEGHAN JONES<br>SAME AS C ABOVE   |  | <b>D Employer identification number</b> 62-6045999   |                                      |
| <b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 |  | <b>E Telephone number</b> (423) 265-0586   |                                      |
| <b>J Website:</b> CFGC.ORG   |  | <b>G Gross receipts \$</b> 70,611,000  |                                      |
| <b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other              |  | <b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                      |
|  |  | <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No                      |                                      |
|  |  | If "No," attach a list. See instructions.  |                                      |
|  |  | <b>H(c) Group exemption number</b>   |                                      |
|  |  | <b>L Year of formation:</b> 1963   | <b>M State of legal domicile:</b> TN |

| <b>Part I Summary</b>  |   |                           |         |
|--|---|---------------------------|---------|
| <b>Activities &amp; Governance</b>   | 1 Briefly describe the organization's mission or most significant activities: <b>TOGETHER WITH OUR COMMUNITY AND PARTNERS, WE TRANSFORM GENEROSITY INTO LASTING CHANGE TOWARDS A PROSPEROUS AND JUST CHATTANOOGA WHERE ALL CAN THRIVE AND ACHIEVE THEIR FULL POTENTIAL.</b> |                           |         |
|  | 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 2024 (Part V, line 2a) . . . . .  | 5                         | 19      |
|  | 6 Total number of volunteers (estimate if necessary) . . . . .  | 6                         | 35      |
|  | 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .   | 7a                        | 154,137 |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 . . . . . | 7b  | 23,231                    |         |
| <b>Revenue</b>   | 8 Contributions and grants (Part VIII, line 1h) . . . . .   | Prior Year                |         |
|  | 9 Program service revenue (Part VIII, line 2g) . . . . .  | 22,333,229                |         |
|  | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .  | 0                         |         |
|  | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .   | 17,643,273                |         |
|  | 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 62,696                    |         |
|  |   | 40,039,198                |         |
|  |   | 48,049,930                |         |
| <b>Expenses</b>  | 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .   | Current Year              |         |
|  | 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .  | 22,333,229                |         |
|  | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .  | 0                         |         |
|  | 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .   | 1,637,565                 |         |
|  | b Total fundraising expenses (Part IX, column (D), line 25) . . . . .   | 0                         |         |
|  | 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .   | 328,732                   |         |
|  | 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .  | 1,540,873                 |         |
| 19 Revenue less expenses. Subtract line 18 from line 12 . . . . .                  | 29,127,013  |                           |         |
|  | 1,610,821   |                           |         |
|  | 31,066,028  |                           |         |
|  | 10,912,185  |                           |         |
|  | 16,983,902  |                           |         |
| <b>Net Assets or Fund Balances</b>   | 20 Total assets (Part X, line 16) . . . . .   | Beginning of Current Year |         |
|  | 21 Total liabilities (Part X, line 26) . . . . .  | 226,608,341               |         |
|  | 22 Net assets or fund balances. Subtract line 21 from line 20 . . . . .   | End of Year               |         |
|  |   | 5,948,953                 |         |
|  | 220,659,388   |                           |         |
|  | 245,328,670   |                           |         |
|  | 5,050,565   |                           |         |
|  | 240,278,105   |                           |         |

**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.

|                              |                          |      |
|------------------------------|--------------------------|------|
| <b>Sign Here</b>             | Signature of officer     | Date |
|                              | MAEGHAN JONES, PRESIDENT |      |
| Type or print name and title |                          |      |

|                               |   |                        |                |   |           |
|-------------------------------|---|------------------------|----------------|---|-----------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name                              | Preparer's signature   | Date           | Check <input type="checkbox"/> if self-employed | PTIN      |
|                               | BRIDGET A. BUSH   | BRIDGET A. BUSH        |                |   | P00234609 |
|                               | Firm's name   | MAULDIN & JENKINS, LLC | Firm's EIN     | 58-0692043                                      |           |
| Firm's address                | 200 WEST M.L.K. BLVD, SUITE 1100, CHATTANOOGA, TN 37402 | 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:

TOGETHER WITH OUR COMMUNITY AND PARTNERS, WE TRANSFORM GENEROSITY INTO LASTING CHANGE TOWARDS A PROSPEROUS AND JUST CHATTANOOGA WHERE ALL CAN THRIVE AND ACHIEVE THEIR FULL POTENTIAL.

**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 \$ 28,097,094 including grants of \$ 27,451,355) (Revenue \$ \_\_\_\_\_)  
 PROVIDING SCHOLARSHIPS, IMPACT INVESTING, AND GRANTS TO SUPPORT AFFORDABLE HOUSING AND SHELTER; MENTAL WELLBEING; ACCESS TO AFFORDABLE HEALTHCARE; WORKFORCE DEVELOPMENT; EDUCATIONAL, CIVIC AND CULTURAL PROGRAMS, AND TO ADDRESS HUNGER.

**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 28,097,094

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

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

**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<br>81 |    |
| b  | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  | 1b<br>0  |    |
| c  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c<br>✓  |    |

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

|  |  | Yes        | No        |
|--|--|------------|-----------|
| <b>2a</b>  | 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  | <b>2a</b>  | <b>19</b> |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .   | <b>2b</b>  | ✓         |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .  | <b>3a</b>  | ✓         |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . .  | <b>3b</b>  | ✓         |
| <b>4a</b>  | 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)? . . . . .     | <b>4a</b>  | ✓         |
| <b>b</b>   | If "Yes," enter the name of the foreign country . . . . .<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |           |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .  | <b>5a</b>  | ✓         |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .   | <b>5b</b>  | ✓         |
| <b>c</b>   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .  | <b>5c</b>  |           |
| <b>6a</b>  | 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? . . . . .  | <b>6a</b>  | ✓         |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .  | <b>6b</b>  |           |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   | <b>7a</b>  | ✓         |
| <b>a</b>   | 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? . . . . .  | <b>7b</b>  |           |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .  | <b>7c</b>  | ✓         |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .   | <b>7d</b>  |           |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year . . . . .  | <b>7e</b>  | ✓         |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  | <b>7f</b>  | ✓         |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .   | <b>7g</b>  |           |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .   | <b>7h</b>  |           |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .   | <b>8</b>   | ✓         |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .   | <b>9a</b>  | ✓         |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>   | <b>9b</b>  | ✓         |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter:   | <b>10a</b> |           |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12 . . . . .   | <b>10b</b> |           |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .  | <b>11a</b> |           |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter:  | <b>11b</b> |           |
| <b>a</b>   | Gross income from members or shareholders . . . . .  | <b>12a</b> |           |
| <b>b</b>   | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .   | <b>12b</b> |           |
| <b>12a</b>   | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .  | <b>13a</b> |           |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .  | <b>13b</b> |           |
| <b>13</b>  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>  | <b>13c</b> |           |
| <b>a</b>   | Is the organization licensed to issue qualified health plans in more than one state? . . . . .   | <b>14a</b> | ✓         |
| <b>Note:</b> See the instructions for additional information the organization must report on Schedule O. |  |            |           |
| <b>b</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 . . . . .  | <b>14b</b> |           |
| <b>c</b>   | Enter the amount of reserves on hand . . . . .   | <b>15</b>  | ✓         |
| <b>14a</b>   | Did the organization receive any payments for indoor tanning services during the tax year? . . . . .   | <b>16</b>  | ✓         |
| <b>b</b>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .  | <b>17</b>  |           |
| <b>15</b>  | 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? . . . . .<br>If "Yes," see the instructions and file Form 4720, Schedule N.                   |            |           |
| <b>16</b>  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.  |            |           |
| <b>17</b>  | <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . .<br>If "Yes," complete Form 6069. |            |           |

**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

### Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. . . . . **1a** 15

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.

1b 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**

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**

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . **4**

5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . **5**

6 Did the organization have members or stockholders? . . . . . **6**

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**

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**

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: . . . . . **8a**  **8b**

a The governing body? . . . . . **9**

b Each committee with authority to act on behalf of the governing body? . . . . .

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 . . . . .

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

10a Did the organization have local chapters, branches, or affiliates? . . . . . **10a**

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**

b Describe on Schedule O the process, if any, used by the organization to review this Form 990. . . . . **12a**

12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . **12b**

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . . **12c**

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. . . . . **13**

13 Did the organization have a written whistleblower policy? . . . . . **14**

14 Did the organization have a written document retention and destruction policy? . . . . . **15**

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? . . . . . **15a**  **15b**

a The organization's CEO, Executive Director, or top management official . . . . . **16a**

b Other officers or key employees of the organization . . . . . **16b**

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**

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .

### Section C. Disclosure

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

18 Section 6104 requires an organization to make its 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.

THE ORGANIZATION, 1400 WILLIAMS STREET, CHATTANOOGA, TN 37408, (423) 265-0586

**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, box 6 of 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)<br>Name and title                                   | (B)<br>Average<br>hours<br>per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |                          |         |                 | (D)<br>Reportable<br>compensation<br>from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | (F)<br>Estimated amount<br>of other<br>compensation<br>from the<br>organization and<br>related organizations |        |
|---|--|--|-----------------------|--------------------------|---------|-----------------|--|---|--|--------|
|   |  | or<br>director   | Individual<br>trustee | Institutional<br>trustee | Officer | Key<br>employee | Highest<br>compensated   |   |  |        |
| (1) MAEGHAN JONES<br>PRESIDENT AND CEO                  | 40.0   |  |                       | ✓                        |         |                 |  | 222,447   | 0  | 32,548 |
| (2) REBECCA UNDERWOOD<br>VP OF FINANCE & ADMINISTRATION | 40.0   |  |                       | ✓                        |         |                 |  | 144,429   | 0  | 28,493 |
| (3) CAROLINE VON KESSLER<br>VP OF PHILANTHROPY          | 40.0   |  |                       |                          |         | ✓               |  | 119,515   | 0  | 25,733 |
| (4) QUENTIN LAWRENCE<br>VP, COMMUNITY INVESTMENT        | 40.0   |  |                       |                          |         | ✓               |  | 100,455   | 0  | 13,436 |
| (5) DALLAS JOSEPH<br>CHAIR                              | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (6) CHERYL KEY<br>VICE CHAIR                            | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (7) DR. RUTH LIU<br>CHAIR ELECT                         | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (8) CHARLIE BROCK<br>EX-OFFICIO CHAIR                   | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (9) LORIE RUNGE<br>VICE CHAIR                           | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (10) SKIP SCHWARTZ<br>TREASURER                         | 1.0  |  | ✓                     | ✓                        |         |                 |  | 0   | 0  | 0      |
| (11) ANSLEY MOSES<br>SECRETARY                          | 1.0  |  |                       | ✓                        |         |                 |  | 0   | 0  | 0      |
| (12) DR. DAVE BHATTACHARYA<br>DIRECTOR                  | 1.0  |  | ✓                     |                          |         |                 |  | 0   | 0  | 0      |
| (13) BEN BROWN<br>DIRECTOR                              | 1.0  |  | ✓                     |                          |         |                 |  | 0   | 0  | 0      |
| (14) GENE GEIGER<br>DIRECTOR                            | 1.0  |  | ✓                     |                          |         |                 |  | 0   | 0  | 0      |

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

| (A)<br>Name and title  | (B)<br>Average hours<br>per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |              |                                 | (D)<br>Reportable<br>compensation<br>from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | (F)<br>Estimated amount<br>of other<br>compensation<br>from the<br>organization and<br>related organizations |
|--|---|--|-----------------------|---------|--------------|---------------------------------|--|---|--|
|  |   | Individual trustee<br>or director  | Institutional trustee | Officer | Key employee | Highest compensated<br>employee |  |   |  |
| (15) ANDREA HARDAWAY<br>DIRECTOR   | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (16) MARTHA LEIPER<br>DIRECTOR   | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (17) CHRIS MCKEE<br>DIRECTOR   | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (18) TEJANI NITI<br>DIRECTOR   | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (19) DANIELA PETERSON<br>DIRECTOR  | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (20) DR LE ANDREA WARE<br>DIRECTOR   | 1.0   | ✓  |                       |         |              |                                 | 0  | 0   | 0  |
| (21)   |   |  |                       |         |              |                                 |  |   |  |
| (22)   |   |  |                       |         |              |                                 |  |   |  |
| (23)   |   |  |                       |         |              |                                 |  |   |  |
| (24)   |   |  |                       |         |              |                                 |  |   |  |
| (25)   |   |  |                       |         |              |                                 |  |   |  |
| <b>1b Subtotal</b>   |   |  |                       |         |              |                                 | <b>586,846</b>   | <b>0</b>  | <b>100,210</b>   |
| <b>c Total from continuation sheets to Part VII, Section A</b>   |   |  |                       |         |              |                                 | <b>0</b>   | <b>0</b>  | <b>0</b>   |
| <b>d Total (add lines 1b and 1c)</b>   |   |  |                       |         |              |                                 | <b>586,846</b>   | <b>0</b>  | <b>100,210</b>   |
| <b>2</b> Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization |   |  |                       |         |              |                                 | 4  |   |  |

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

**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)<br>Name and business address  | (B)<br>Description of services | (C)<br>Compensation |
|---|--------------------------------|---------------------|
| NONE  |                                |                     |
|   |                                |                     |
|   |                                |                     |
|   |                                |                     |
| <b>2</b> 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                              |                     |

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII 

|  |   |                | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
|--|---|----------------|----------------------|--|--------------------------------------|---|
| <b>Contributions, Gifts, Grants,<br/>and Other Similar Amounts</b> | <b>1a</b> Federated campaigns . . . . .   | <b>1a</b>      |                      |  |                                      |   |
|  | <b>b</b> Membership dues . . . . .  | <b>1b</b>      |                      |  |                                      |   |
|  | <b>c</b> Fundraising events . . . . .   | <b>1c</b>      |                      |  |                                      |   |
|  | <b>d</b> Related organizations . . . . .  | <b>1d</b>      |                      |  |                                      |   |
|  | <b>e</b> Government grants (contributions)  | <b>1e</b>      | 600                  |  |                                      |   |
|  | <b>f</b> All other contributions, gifts, grants,<br>and similar amounts not included above  | <b>1f</b>      | 29,461,197           |  |                                      |   |
|  | <b>g</b> Noncash contributions included in<br>lines 1a-1f . . . . .   | <b>1g</b>      | \$ 21,171,983        |  |                                      |   |
|  | <b>h</b> <b>Total.</b> Add lines 1a-1f . . . . .  |                | 29,461,797           |  |                                      |   |
| <b>Program Service<br/>Revenue</b>                                 |   | Business Code  |                      |  |                                      |   |
|  | <b>2a</b> -----   |                |                      |  |                                      |   |
|  | <b>b</b> -----  |                |                      |  |                                      |   |
|  | <b>c</b> -----  |                |                      |  |                                      |   |
|  | <b>d</b> -----  |                |                      |  |                                      |   |
|  | <b>e</b> -----  |                |                      |  |                                      |   |
|  | <b>f</b> All other program service revenue . .  |                | 0                    | 0  | 0                                    | 0   |
|  | <b>g</b> <b>Total.</b> Add lines 2a-2f . . . . .  |                | 0                    |  |                                      |   |
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts) . . . . .  |                | 5,611,706            |  | 116,611                              | 5,495,095   |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds   |                |                      |  |                                      |   |
|  | <b>5</b> Royalties . . . . .  |                |                      |  |                                      |   |
|  | <b>6a</b> Gross rents . .   | (i) Real       | (ii) Personal        |  |                                      |   |
|  | <b>6a</b>   |                |                      |  |                                      |   |
|  | <b>6b</b>   |                |                      |  |                                      |   |
|  | <b>6c</b>   | 0              | 0                    |  |                                      |   |
|  | <b>d</b> Net rental income or (loss) . . . . .  |                |                      |  |                                      |   |
|  | <b>7a</b> Gross amount from<br>sales of assets<br>other than inventory  | (i) Securities | (ii) Other           |  |                                      |   |
|  |   | 35,505,990     |                      |  |                                      |   |
|  | <b>7a</b>   |                |                      |  |                                      |   |
|  | <b>7b</b>   | 22,561,070     |                      |  |                                      |   |
|  | <b>7c</b>   | 12,944,920     | 0                    |  |                                      |   |
|  | <b>d</b> Net gain or (loss) . . . . .   |                | 12,944,920           |  | 37,526                               | 12,907,394  |
|  | <b>8a</b> Gross income from fundraising<br>events (not including \$ _____<br>of contributions reported on line<br>1c). See Part IV, line 18 . . . . . | 8a             |                      |  |                                      |   |
|  | <b>b</b> Less: direct expenses . . . . .  | 8b             |                      |  |                                      |   |
|  | <b>c</b> Net income or (loss) from fundraising events . . . . .   |                |                      |  |                                      |   |
|  | <b>9a</b> Gross income from gaming<br>activities. See Part IV, line 19 . . . . .  | 9a             |                      |  |                                      |   |
|  | <b>b</b> Less: direct expenses . . . . .  | 9b             |                      |  |                                      |   |
|  | <b>c</b> Net income or (loss) from gaming activities . . . . .  |                |                      |  |                                      |   |
|  | <b>10a</b> Gross sales of inventory, less<br>returns and allowances . . . . .   | 10a            |                      |  |                                      |   |
|  | <b>b</b> Less: cost of goods sold . . . . .   | 10b            |                      |  |                                      |   |
|  | <b>c</b> Net income or (loss) from sales of inventory . . . . .   |                |                      |  |                                      |   |
| <b>Miscellaneous<br/>Revenue</b>                                   |   | Business Code  |                      |  |                                      |   |
|  | <b>11a</b> OTHER INCOME   | 561499         | 31,507               |  |                                      | 31,507  |
|  | <b>b</b> -----  |                |                      |  |                                      |   |
|  | <b>c</b> -----  |                |                      |  |                                      |   |
|  | <b>d</b> All other revenue . . . . .  |                | 0                    | 0  | 0                                    | 0   |
|  | <b>e</b> <b>Total.</b> Add lines 11a-11d . . . . .  |                | 31,507               |  |                                      |   |
| <b>12</b>  | <b>Total revenue.</b> See instructions . . . . .  |                | 48,049,930           | 0  | 154,137                              | 18,433,996  |

**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 

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service expenses | <b>(C)</b><br>Management and general expenses | <b>(D)</b><br>Fundraising expenses |
|---|------------------------------|--|---|------------------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .   | 26,046,829                   | 26,046,829                             |   |                                    |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .  | 1,404,526                    | 1,404,526                              |   |                                    |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .   |                              |  |   |                                    |
| <b>4</b> Benefits paid to or for members . . . . .  |                              |  |   |                                    |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .   | 427,917                      | 141,125                                | 223,043                                       | 63,749                             |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .   |                              |  |   |                                    |
| <b>7</b> Other salaries and wages . . . . .   | 1,162,576                    | 374,726                                | 587,947                                       | 199,903                            |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .   |                              |  |   |                                    |
| <b>9</b> Other employee benefits . . . . .  | 298,233                      | 92,343                                 | 159,329                                       | 46,561                             |
| <b>10</b> Payroll taxes . . . . .   | 115,126                      | 37,545                                 | 59,062  | 18,519                             |
| <b>11</b> Fees for services (nonemployees):   |                              |  |   |                                    |
| <b>a</b> Management . . . . .   |                              |  |   |                                    |
| <b>b</b> Legal . . . . .  | 122,971                      |  | 122,971                                       |                                    |
| <b>c</b> Accounting . . . . .   | 35,638                       |  | 35,638  |                                    |
| <b>d</b> Lobbying . . . . .   | 17,353                       |  | 17,353  |                                    |
| <b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .  |                              |  |   |                                    |
| <b>f</b> Investment management fees . . . . .   | 824,179                      |  | 824,179                                       |                                    |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .  | 16,694                       | 0                                      | 16,694  | 0                                  |
| <b>12</b> Advertising and promotion . . . . .   | 171,427                      |  | 171,427                                       |                                    |
| <b>13</b> Office expenses . . . . .   | 28,709                       |  | 28,709  |                                    |
| <b>14</b> Information technology . . . . .  | 94,891                       |  | 94,891  |                                    |
| <b>15</b> Royalties . . . . .   |                              |  |   |                                    |
| <b>16</b> Occupancy . . . . .   | 31,902                       |  | 31,902  |                                    |
| <b>17</b> Travel . . . . .  | 13,326                       |  | 13,326  |                                    |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .  |                              |  |   |                                    |
| <b>19</b> Conferences, conventions, and meetings . . . . .  | 58,815                       |  | 58,815  |                                    |
| <b>20</b> Interest . . . . .  | 24,687                       |  | 24,687  |                                    |
| <b>21</b> Payments to affiliates . . . . .  |                              |  |   |                                    |
| <b>22</b> Depreciation, depletion, and amortization . . . . .   | 85,747                       |  | 85,747  |                                    |
| <b>23</b> Insurance . . . . .   | 23,313                       |  | 23,313  |                                    |
| <b>24</b> 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.) . . . . .   |                              |  |   |                                    |
| <b>a</b> DUES AND SUBSCRIPTIONS . . . . .   | 33,255                       |  | 33,255  |                                    |
| <b>b</b> EQUIPMENT MAINTENANCE . . . . .  | 25,167                       |  | 25,167  |                                    |
| <b>c</b> POSTAGE AND SHIPPING . . . . .   | 2,747                        |  | 2,747   |                                    |
| <b>d</b> . . . . .  |                              |  |   |                                    |
| <b>e</b> All other expenses . . . . .   | 0                            | 0                                      | 0   | 0                                  |
| <b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e   | 31,066,028                   | 28,097,094                             | 2,640,202                                     | 328,732                            |
| <b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . . |                              |  |   |                                    |

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

|                             |   | (A)<br>Beginning of year |           | (B)<br>End of year |
|-----------------------------|---|--------------------------|-----------|--------------------|
| Assets                      | 1 Cash—non-interest-bearing   | 922,104                  | 1         | 201,736            |
|                             | 2 Savings and temporary cash investments  | 26,622,992               | 2         | 24,558,579         |
|                             | 3 Pledges and grants receivable, net  | 18,425,674               | 3         | 20,133,177         |
|                             | 4 Accounts receivable, net  | 0                        | 4         | 0                  |
|                             | 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 |                          |           |                    |
|                             |   | 0                        | 5         | 0                  |
|                             | 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)   |                          |           |                    |
|                             |   | 0                        | 6         | 0                  |
|                             | 7 Notes and loans receivable, net   | 0                        | 7         | 0                  |
|                             | 8 Inventories for sale or use   | 0                        | 8         | 0                  |
|                             | 9 Prepaid expenses and deferred charges   | 0                        | 9         | 0                  |
|                             | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | 10a                      | 2,382,590 |                    |
|                             | b Less: accumulated depreciation  | 10b                      | 402,739   | 2,065,598          |
|                             |   |                          | 10c       | 1,979,851          |
|                             | 11 Investments—publicly traded securities   | 136,865,842              | 11        | 158,541,752        |
| Liabilities                 | 12 Investments—other securities. See Part IV, line 11   | 41,412,546               | 12        | 38,069,378         |
|                             | 13 Investments—program-related. See Part IV, line 11  | 0                        | 13        | 1,770,000          |
|                             | 14 Intangible assets  | 0                        | 14        | 0                  |
|                             | 15 Other assets. See Part IV, line 11   | 293,585                  | 15        | 74,197             |
|                             | <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33)   | 226,608,341              | 16        | 245,328,670        |
|                             | 17 Accounts payable and accrued expenses  | 184,508                  | 17        | 176,209            |
|                             | 18 Grants payable   | 217,887                  | 18        | 5,852              |
|                             | 19 Deferred revenue   | 0                        | 19        | 0                  |
|                             | 20 Tax-exempt bond liabilities  | 0                        | 20        | 0                  |
|                             | 21 Escrow or custodial account liability. Complete Part IV of Schedule D  | 0                        | 21        | 0                  |
| Net Assets or Fund Balances | 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     |                          |           |                    |
|                             |   | 0                        | 22        | 0                  |
|                             | 23 Secured mortgages and notes payable to unrelated third parties   | 688,265                  | 23        | 532,472            |
|                             | 24 Unsecured notes and loans payable to unrelated third parties   | 0                        | 24        | 0                  |
|                             | 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  |                          |           |                    |
|                             |   | 4,858,293                | 25        | 4,336,032          |
|                             | <b>26 Total liabilities.</b> Add lines 17 through 25  | 5,948,953                | 26        | 5,050,565          |
|                             | <b>Organizations that follow FASB ASC 958, check here <input type="checkbox"/></b> and complete lines 27, 28, 32, and 33.   |                          |           |                    |
|                             | 27 Net assets without donor restrictions  | 165,336,612              | 27        | 182,173,020        |
|                             | 28 Net assets with donor restrictions   | 55,322,776               | 28        | 58,105,085         |
|                             | <b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/></b> and complete lines 29 through 33.   |                          |           |                    |
|                             | 29 Capital stock or trust principal, or current funds   | 0                        | 29        | 0                  |
|                             | 30 Paid-in or capital surplus, or land, building, or equipment fund   | 0                        | 30        | 0                  |
|                             | 31 Retained earnings, endowment, accumulated income, or other funds   | 0                        | 31        | 0                  |
|                             | 32 Total net assets or fund balances  | 220,659,388              | 32        | 240,278,105        |
|                             | <b>33 Total liabilities and net assets/fund balances</b>  | 226,608,341              | 33        | 245,328,670        |

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI 

|    |  |    |             |
|----|--|----|-------------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12) . . . . .  | 1  | 48,049,930  |
| 2  | Total expenses (must equal Part IX, column (A), line 25) . . . . .   | 2  | 31,066,028  |
| 3  | Revenue less expenses. Subtract line 2 from line 1 . . . . .   | 3  | 16,983,902  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .                      | 4  | 220,659,388 |
| 5  | Net unrealized gains (losses) on investments . . . . .   | 5  | 964,058     |
| 6  | Donated services and use of facilities . . . . .   | 6  | 0           |
| 7  | Investment expenses . . . . .  | 7  | 0           |
| 8  | Prior period adjustments . . . . .   | 8  | 0           |
| 9  | Other changes in net assets or fund balances (explain on Schedule O) . . . . .   | 9  | 1,670,757   |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . . | 10 | 240,278,105 |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 

|    |   | Yes | No |
|----|---|-----|----|
| 1  | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other<br>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? . . . . .<br>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.<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2a  | ✓  |
| b  | Were the organization's financial statements audited by an independent accountant? . . . . .<br>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.<br><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                | 2b  | ✓  |
| 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? . . . . .<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   | 2c  | ✓  |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? . . . . .   | 3a  | ✓  |
| 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 .  | 3b  |    |

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2024****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<br>(described on lines 1-10<br>above (see instructions)) | (iv) Is the organization<br>listed in your governing<br>document? |    | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|------------------------------------|----------|---|---|----|---|---|
|                                    |          |   | Yes   | No |   |   |
| (A)                                |          |   |   |    |   |   |
| (B)                                |          |   |   |    |   |   |
| (C)                                |          |   |   |    |   |   |
| (D)                                |          |   |   |    |   |   |
| (E)                                |          |   |   |    |   |   |
| <b>Total</b>                       |          |   |   |    |   |   |

**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) 2020   | (b) 2021   | (c) 2022   | (d) 2023   | (e) 2024   | (f) Total   |
|---|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .  | 27,105,273 | 38,362,556 | 26,354,518 | 22,333,229 | 29,461,797 | 143,617,373 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .   |            |            |            |            |            | 0           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .   |            |            |            |            |            | 0           |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .   | 27,105,273 | 38,362,556 | 26,354,518 | 22,333,229 | 29,461,797 | 143,617,373 |
| 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) . . . . . |            |            |            |            |            | 50,047,868  |
| <b>6 Public support.</b> Subtract line 5 from line 4  |            |            |            |            |            | 93,569,505  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)   | (a) 2020   | (b) 2021   | (c) 2022   | (d) 2023   | (e) 2024   | (f) Total                |
|---|------------|------------|------------|------------|------------|--------------------------|
| 7 Amounts from line 4 . . . . .   | 27,105,273 | 38,362,556 | 26,354,518 | 22,333,229 | 29,461,797 | 143,617,373              |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .   | 2,516,790  | 2,469,822  | 3,600,589  | 4,901,904  | 5,495,095  | 18,984,200               |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .  |            | 199,943    | 38,300     | 108,904    | 154,137    | 501,284                  |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). . . . .  | 44,287     | 227,260    | 89,167     | 62,696     | 31,507     | 454,917                  |
| <b>11 Total support.</b> Add lines 7 through 10   |            |            |            |            |            | 163,557,774              |
| 12 Gross receipts from related activities, etc. (see instructions) . . . . .  |            |            |            |            | 12         | 0                        |
| <b>13 First 5 years.</b> 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 <b>stop here</b> . . . . . |            |            |            |            |            | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|   |    |                                     |
|---|----|-------------------------------------|
| 14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) . . . . .  | 14 | 57.21 %                             |
| 15 Public support percentage from 2023 Schedule A, Part II, line 14 . . . . .   | 15 | 63.72 %                             |
| <b>16a 33<sup>1</sup>/<sub>3</sub>% support test—2024.</b> If the organization did not check the box on line 13, and line 14 is 33 <sup>1</sup> / <sub>3</sub> % or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .   |    | <input checked="" type="checkbox"/> |
| <b>b 33<sup>1</sup>/<sub>3</sub>% support test—2023.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 <sup>1</sup> / <sub>3</sub> % or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .  |    | <input type="checkbox"/>            |
| <b>17a 10%-facts-and-circumstances test—2024.</b> 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 <b>stop here</b> . 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>b 10%-facts-and-circumstances test—2023.</b> 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 <b>stop here</b> . 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>18 Private foundation.</b> 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)**

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.) . . . . .

|    | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|----|----------|----------|----------|----------|----------|-----------|
| 1  |          |          |          |          |          |           |
| 2  |          |          |          |          |          |           |
| 3  |          |          |          |          |          |           |
| 4  |          |          |          |          |          |           |
| 5  |          |          |          |          |          |           |
| 6  |          |          |          |          |          |           |
| 7a |          |          |          |          |          |           |
| b  |          |          |          |          |          |           |
| c  |          |          |          |          |          |           |
| 8  |          |          |          |          |          |           |

**Section B. Total Support****Calendar year (or fiscal year beginning in)**

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** . . . . .

|     | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|-----|----------|----------|----------|----------|----------|-----------|
| 9   |          |          |          |          |          |           |
| 10a |          |          |          |          |          |           |
| b   |          |          |          |          |          |           |
| c   |          |          |          |          |          |           |
| 11  |          |          |          |          |          |           |
| 12  |          |          |          |          |          |           |
| 13  |          |          |          |          |          |           |
| 14  |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) . . . . . **15** %

16 Public support percentage from 2023 Schedule A, Part III, line 15 . . . . . **16** %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for **2024** (line 10c, column (f), divided by line 13, column (f)) . . . . . **17** %

18 Investment income percentage from **2023** Schedule A, Part III, line 17 . . . . . **18** %

19a **33 1/3% support tests—2024.** 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—2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .

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

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, 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   |     |    |
| 2   |     |    |
| 3a  |     |    |
| 3b  |     |    |
| 3c  |     |    |
| 4a  |     |    |
| 4b  |     |    |
| 4c  |     |    |
| 5a  |     |    |
| 5b  |     |    |
| 5c  |     |    |
| 6   |     |    |
| 7   |     |    |
| 8   |     |    |
| 9a  |     |    |
| 9b  |     |    |
| 9c  |     |    |
| 10a |     |    |
| 10b |     |    |

**Part IV Supporting Organizations (continued)**

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?

b A family member of a person described on line 11a above?

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**.

|     | Yes | No |
|-----|-----|----|
| 11a |     |    |
| 11b |     |    |
| 11c |     |    |

**Section B. Type I Supporting Organizations**

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.

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.

|   | Yes | No |
|---|-----|----|
| 1 |     |    |
| 2 |     |    |

**Section C. Type II Supporting Organizations**

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).

|   | Yes | No |
|---|-----|----|
| 1 |     |    |

**Section D. All Type III Supporting Organizations**

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).

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.

|   | Yes | No |
|---|-----|----|
| 1 |     |    |
| 2 |     |    |
| 3 |     |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

a  The organization satisfied the Activities Test. Complete **line 2** below.

b  The organization is the parent of each of its supported organizations. Complete **line 3** below.

c  The organization supported a governmental entity. Describe in **Part VI** how you supported a 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.

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.

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**.

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.

|    | Yes | No |
|----|-----|----|
| 2a |     |    |
| 2b |     |    |
| 3a |     |    |
| 3b |     |    |

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

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.

| <b>Section A—Adjusted Net Income</b>  |  | (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                                     | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)  | 8              |                             |
| <b>Section B—Minimum Asset Amount</b> |  | (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                                     | <b>Total</b> (add lines 1a, 1b, and 1c)  | 1d             |                             |
| e                                     | <b>Discount</b> 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                                     | <b>Minimum Asset Amount</b> (add line 7 to line 6)   | 8              |                             |
| <b>Section C—Distributable Amount</b> |  |                | 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                                     | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6              |                             |
| 7                                     | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).                                |                |                             |

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

| <b>Section D—Distributions</b>                               |   | <b>Current Year</b>                        |
|--|---|--|
| <b>1</b>   | Amounts paid to supported organizations to accomplish exempt purposes   | <b>1</b>                                   |
| <b>2</b>   | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity   | <b>2</b>                                   |
| <b>3</b>   | Administrative expenses paid to accomplish exempt purposes of supported organizations   | <b>3</b>                                   |
| <b>4</b>   | Amounts paid to acquire exempt-use assets   | <b>4</b>                                   |
| <b>5</b>   | Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i> )   | <b>5</b>                                   |
| <b>6</b>   | Other distributions ( <i>describe in Part VI</i> ). See instructions.   | <b>6</b>                                   |
| <b>7</b>   | <b>Total annual distributions.</b> Add lines 1 through 6.   | <b>7</b>                                   |
| <b>8</b>   | Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.                             | <b>8</b>                                   |
| <b>9</b>   | Distributable amount for 2024 from Section C, line 6  | <b>9</b>                                   |
| <b>10</b>  | Line 8 amount divided by line 9 amount  | <b>10</b>                                  |
| <b>Section E—Distribution Allocations</b> (see instructions) |   | <b>(iii) Distributable Amount for 2024</b> |
|  |   | <b>(i) Excess Distributions</b>            |
|  |   | <b>(ii) Underdistributions Pre-2024</b>    |
| <b>1</b>   | Distributable amount for 2024 from Section C, line 6  |  |
| <b>2</b>   | Underdistributions, if any, for years prior to 2024 (reasonable cause required— <i>explain in Part VI</i> ). See instructions.  |  |
| <b>3</b>   | Excess distributions carryover, if any, to 2024   |  |
| <b>a</b>   | From 2019 . . . . .   |  |
| <b>b</b>   | From 2020 . . . . .   |  |
| <b>c</b>   | From 2021 . . . . .   |  |
| <b>d</b>   | From 2022 . . . . .   |  |
| <b>e</b>   | From 2023 . . . . .   |  |
| <b>f</b>   | <b>Total</b> of lines 3a through 3e   |  |
| <b>g</b>   | Applied to underdistributions of prior years  |  |
| <b>h</b>   | Applied to 2024 distributable amount  |  |
| <b>i</b>   | Carryover from 2019 not applied (see instructions)  |  |
| <b>j</b>   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |  |
| <b>4</b>   | Distributions for 2024 from Section D, line 7: \$   |  |
| <b>a</b>   | Applied to underdistributions of prior years  |  |
| <b>b</b>   | Applied to 2024 distributable amount  |  |
| <b>c</b>   | Remainder. Subtract lines 4a and 4b from line 4.  |  |
| <b>5</b>   | Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. |  |
| <b>6</b>   | Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                        |  |
| <b>7</b>   | <b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.   |  |
| <b>8</b>   | Breakdown of line 7:  |  |
| <b>a</b>   | Excess from 2020 . . .  |  |
| <b>b</b>   | Excess from 2021 . . .  |  |
| <b>c</b>   | Excess from 2022 . . .  |  |
| <b>d</b>   | Excess from 2023 . . .  |  |
| <b>e</b>   | Excess from 2024 . . .  |  |

## Part VI

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

**Part VI**

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.)

| Return Reference - Identifier                     | Explanation |          |          |          |          |          |           |
|---|-------------|----------|----------|----------|----------|----------|-----------|
| SCHEDULE A, PART II,<br>LINE 10 - OTHER<br>INCOME | Description | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|   | (1)         | 44,287   | 227,260  | 89,167   | 62,696   | 31,507   | 454,917   |
|   | Total       | 44,287   | 227,260  | 89,167   | 62,696   | 31,507   | 454,917   |

**Schedule B  
(Form 990)**

(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

Name of the organization

**THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.**Employer identification number  
**62-6045999****Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.**Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . \$ .....**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|-----------------------------------|----------------------------|--|
| <b>1</b>   |                                   | \$ <b>955,983</b>          | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |
| <b>2</b>   |                                   | \$ <b>849,500</b>          | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| <b>3</b>   |                                   | \$ <b>669,981</b>          | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |
| <b>4</b>   |                                   | \$ <b>637,103</b>          | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |
| <b>5</b>   |                                   | \$ <b>622,491</b>          | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |
| <b>6</b>   |                                   | \$ <b>599,999</b>          | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |

Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|-----------------------------------|----------------------------|---|
| 7          |                                   | \$ 3,149,419               | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small> |
| 8          |                                   | \$ 2,882,711               | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small>            |
| 9          |                                   | \$ 2,507,280               | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small> |
| 10         |                                   | \$ 2,100,623               | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small>            |
| 11         |                                   | \$ 1,397,689               | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input checked="" type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small>            |
| 12         |                                   | \$ 1,063,000               | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br><small>(Complete Part II for noncash contributions.)</small>            |

Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|-----------------------------------|----------------------------|---|
| 13         |                                   | \$ 1,017,556               | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate)<br>(See instructions.) | (d) Date received |
|---------------------|---|--|-------------------|
| 2                   | PUBLICLY TRADED SECURITIES                | \$ 504,501                                   | 05/16/2024        |
| 3                   | PUBLICLY TRADED SECURITIES                | \$ 670,532                                   | 12/06/2024        |
| 4                   | PUBLICLY TRADED SECURITIES                | \$ 637,103                                   | 02/06/2024        |
| 5                   | PUBLICLY TRADED SECURITIES                | \$ 622,491                                   | 08/16/2024        |
| 6                   | PUBLICLY TRADED SECURITIES                | \$ 599,999                                   | 05/30/2024        |
| 7                   | PUBLICLY TRADED SECURITIES                | \$ 2,434,419                                 | 02/02/2024        |

Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate)<br>(See instructions.) | (d) Date received |
|---------------------|---|--|-------------------|
| 8                   | PUBLICLY TRADED SECURITIES                | \$ 2,851,384                                 | 09/27/2024        |
| 9                   | PUBLICLY TRADED SECURITIES                | \$ 2,497,280                                 | 12/05/2024        |
| 10                  | PUBLICLY TRADED SECURITIES                | \$ 2,100,626                                 | 05/09/2024        |
| 11                  | PUBLICLY TRADED SECURITIES                | \$ 1,397,689                                 | 02/02/2024        |
| 13                  | PUBLICLY TRADED SECURITIES                | \$ 1,017,567                                 | 09/30/2024        |
| -----               | (b) Description of noncash property given | (c) FMV (or estimate)<br>(See instructions.) | (d) Date received |
| -----               | -----                                     | \$ -----                                     | -----             |

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Name of organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

**Employer identification number**

62-6045999

### Part III

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

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
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**SCHEDULE C  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under Section 501(c) and Section 527**Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2024****Open to Public  
Inspection****If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:**

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Employer identification number (EIN)

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

62-6045999

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities." . . . . . \$
- 2 Political campaign activity expenditures. See instructions . . . . . \$
- 3 Volunteer hours for political campaign activities. See instructions . . . . . \$

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4a Was a correction made? . . . . .  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . \$
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . .  Yes  No
- 5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|---|--|
| (1)      |             |         |   |  |
| (2)      |             |         |   |  |
| (3)      |             |         |   |  |
| (4)      |             |         |   |  |
| (5)      |             |         |   |  |
| (6)      |             |         |   |  |

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check  if the filing organization checked box A and "limited control" provisions apply.

| <b>Limits on Lobbying Expenditures</b><br>(The term "expenditures" means amounts paid or incurred.)   |   | <b>(a) Filing organization's totals</b> | <b>(b) Affiliated group totals</b> |   |  |   |  |  |   |                   |              |  |  |
|---|---|---|------------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| <b>1a</b>   | Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .   | 6,352                                   | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>b</b>  | Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .   | 17,353                                  | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>c</b>  | Total lobbying expenditures (add lines 1a and 1b) . . . . .   | 23,705                                  | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>d</b>  | Other exempt purpose expenditures . . . . .   | 28,073,389                              | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>e</b>  | Total exempt purpose expenditures (add lines 1c and 1d) . . . . .   | 28,097,094                              | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>f</b>  | Lobbying nontaxable amount. Enter the amount from the following table in both columns.  | 1,000,000                               | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>IF the amount on line 1e, column (a) or (b) is:</b> <b>THEN the lobbying nontaxable amount is:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">not over \$500,000</td> <td style="width: 70%;">20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </table> |   | not over \$500,000                      | 20% of the amount on line 1e.      | over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | over \$17,000,000 | \$1,000,000. |  |  |
| not over \$500,000  | 20% of the amount on line 1e.   |   |                                    |   |  |   |  |  |   |                   |              |  |  |
| over \$500,000 but not over \$1,000,000   | \$100,000 plus 15% of the excess over \$500,000.  |   |                                    |   |  |   |  |  |   |                   |              |  |  |
| over \$1,000,000 but not over \$1,500,000   | \$175,000 plus 10% of the excess over \$1,000,000.  |   |                                    |   |  |   |  |  |   |                   |              |  |  |
| over \$1,500,000 but not over \$17,000,000  | \$225,000 plus 5% of the excess over \$1,500,000.   |   |                                    |   |  |   |  |  |   |                   |              |  |  |
| over \$17,000,000   | \$1,000,000.  |   |                                    |   |  |   |  |  |   |                   |              |  |  |
| <b>g</b>  | Grassroots nontaxable amount (enter 25% of line 1f) . . . . .   | 250,000                                 | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>h</b>  | Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .   | 0                                       | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>i</b>  | Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .   | 0                                       | 0                                  |   |  |   |  |  |   |                   |              |  |  |
| <b>j</b>  | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . . | <input type="checkbox"/> Yes            | <input type="checkbox"/> No        |   |  |   |  |  |   |                   |              |  |  |

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

| <b>Lobbying Expenditures During 4-Year Averaging Period</b>      |                 |                 |                 |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|------------------|
| Calendar year (or fiscal year beginning in)                      | <b>(a) 2021</b> | <b>(b) 2022</b> | <b>(c) 2023</b> | <b>(d) 2024</b> | <b>(e) Total</b> |
| <b>2a</b> Lobbying nontaxable amount                             |                 |                 | 1,000,000       | 1,000,000       | 2,000,000        |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))   |                 |                 |                 |                 | 3,000,000        |
| <b>c</b> Total lobbying expenditures                             |                 |                 | 57,786          | 23,705          | 81,491           |
| <b>d</b> Grassroots nontaxable amount                            |                 |                 | 250,000         | 250,000         | 500,000          |
| <b>e</b> Grassroots ceiling amount (150% of line 2d, column (e)) |                 |                 |                 |                 | 750,000          |
| <b>f</b> Grassroots lobbying expenditures                        |                 |                 | 603             | 6,352           | 6,955            |

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

|  | (a) |    | (b)    |
|--|-----|----|--------|
|  | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |     |    |        |
| a Volunteers? . . . . .  |     |    |        |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? . . . . .   |     |    |        |
| c Media advertisements? . . . . .  |     |    |        |
| d Mailings to members, legislators, or the public? . . . . .   |     |    |        |
| e Publications, or published or broadcast statements? . . . . .  |     |    |        |
| f Grants to other organizations for lobbying purposes? . . . . .   |     |    |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? . . . . .  |     |    |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? . . . . .  |     |    |        |
| i Other activities? . . . . .  |     |    |        |
| j Total. Add lines 1c through 1i . . . . .   |     |    |        |
| 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? . . . . .   |     |    |        |
| b If "Yes," enter the amount of any tax incurred under section 4912 . . . . .  |     |    |        |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . . . . .   |     |    |        |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . .   |     |    |        |

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

|   | Yes | No |
|---|-----|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? . . . . .  | 1   |    |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .                                   | 2   |    |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? . . . . . | 3   |    |

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

|   |    |  |
|---|----|--|
| 1 Dues, assessments and similar amounts from members . . . . .  | 1  |  |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  |    |  |
| a Current year . . . . .  | 2a |  |
| b Carryover from last year . . . . .  | 2b |  |
| c Total . . . . .   | 2c |  |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . . . . .   | 3  |  |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year? . . . . . |    |  |
| 5 Taxable amount of lobbying and political expenditures. See instructions . . . . .   | 4  |  |
|   | 5  |  |

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE D  
(Form 990)**

(Rev. January 2025)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**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 . . . . .                       | 198                     |                              |
| 2 Aggregate value of contributions to (during year) . . . . . | 23,710,566              |                              |
| 3 Aggregate value of grants from (during year) . . . . .      | 21,646,823              |                              |
| 4 Aggregate value at end of year . . . . .                    | 109,557,066             |                              |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .  Yes  No

**Part II Conservation Easements**

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

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

Preservation of land for public use (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 |
|----|---------------------------------|
| 2a |                                 |
| 2b |                                 |
| 2c |                                 |
| 2d |                                 |

a Total number of conservation easements . . . . .

b Total acreage restricted by conservation easements . . . . .

c Number of conservation easements on a certified historic structure included on line 2a . . . . .

d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register . . . . .

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

|   |  |
|---|--|
| <b>a</b> <input type="checkbox"/> Public exhibition                   | <b>d</b> <input type="checkbox"/> Loan or exchange program |
| <b>b</b> <input type="checkbox"/> Scholarly research                  | <b>e</b> <input type="checkbox"/> Other _____              |
| <b>c</b> <input type="checkbox"/> Preservation for future generations |  |

**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 |
|-----------|--------|
| <b>1c</b> |        |
| <b>1d</b> |        |
| <b>1e</b> |        |
| <b>1f</b> |        |

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

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

**Part V Endowment Funds**

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

|   | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance . . . . .                     | 30,749,138       | 28,211,644     | 32,338,876         | 27,078,260           | 10,293,291          |
| <b>b</b> Contributions . . . . .                                  | 0                | 29,978         | 7,194              | 1,900,775            | 16,980,293          |
| <b>c</b> Net investment earnings, gains, and losses . . . . .     | 2,180,653        | 3,263,687      | (3,479,126)        | 4,136,848            | 382,465             |
| <b>d</b> Grants or scholarships . . . . .                         | 903,438          | 756,171        | 655,300            | 777,007              | 577,789             |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance . . . . .                            | 32,026,353       | 30,749,138     | 28,211,644         | 32,338,876           | 27,078,260          |

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

**a** Board designated or quasi-endowment **0.00** %

**b** Permanent endowment **100.00** %

**c** Term endowment **0.00** %

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 |
|---------------|-----|----|
| <b>3a(i)</b>  | ✓   |    |
| <b>3a(ii)</b> | ✓   |    |
| <b>3b</b>     |     |    |

**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 |
|---|-------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .                  |                         |                                      | 735,067                         |                              | 735,067        |
| <b>b</b> Buildings . . . . .              |                         |                                      | 1,499,058                       | 274,860                      | 1,224,198      |
| <b>c</b> Leasehold improvements . . . . . |                         |                                      |                                 |                              |                |
| <b>d</b> Equipment . . . . .              |                         | 148,465                              |                                 | 127,879                      | 20,586         |
| <b>e</b> Other . . . . .                  |                         |                                      |                                 |                              |                |

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) . . . . . **1,979,851**

**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<br>(including name of security)         | (b) Book value    | (c) Method of valuation:<br>Cost or end-of-year market value |
|---|-------------------|--|
| (1) Financial derivatives . . . . .   |                   |  |
| (2) Closely held equity interests . . . . .                                     |                   |  |
| (3) Other . . . . .   |                   |  |
| (A) LIMITED PARTNERSHIPS . . . . .  | 15,490,109        | END OF YEAR MARKET VALUE                                     |
| (B) GLOBAL HEDGE FUNDS . . . . .  | 21,360,827        | END OF YEAR MARKET VALUE                                     |
| (C) REAL ESTATE FUNDS . . . . .   | 851,676           | END OF YEAR MARKET VALUE                                     |
| (D) OTHER . . . . .   | 366,766           | END OF YEAR MARKET VALUE                                     |
| (E) . . . . .   |                   |  |
| (F) . . . . .   |                   |  |
| (G) . . . . .   |                   |  |
| (H) . . . . .   |                   |  |
| <b>Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) . . .</b> | <b>38,069,378</b> |  |

**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:<br>Cost or end-of-year market value |
|---|----------------|--|
| (1) . . . . .   |                |  |
| (2) . . . . .   |                |  |
| (3) . . . . .   |                |  |
| (4) . . . . .   |                |  |
| (5) . . . . .   |                |  |
| (6) . . . . .   |                |  |
| (7) . . . . .   |                |  |
| (8) . . . . .   |                |  |
| (9) . . . . .   |                |  |
| <b>Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) . . .</b> |                |  |

**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) . . . . .   |                |
| <b>Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) . . . . .</b> |                |

**Part X Other Liabilities**

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

| (a) Description of liability  | (b) Book value   |
|---|------------------|
| (1) Federal income taxes . . . . .  |                  |
| (2) FUNDS HELD AS AGENCY ENDOWMENTS . . . . .                                       | 4,336,032        |
| (3) . . . . .   |                  |
| (4) . . . . .   |                  |
| (5) . . . . .   |                  |
| (6) . . . . .   |                  |
| (7) . . . . .   |                  |
| (8) . . . . .   |                  |
| (9) . . . . .   |                  |
| <b>Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) . . . . .</b> | <b>4,336,032</b> |

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 .

**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  | 49,860,566 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                       |    |            |
| a | Net unrealized gains (losses) on investments . . . . .                                    | 2a | 964,058    |
| b | Donated services and use of facilities . . . . .  | 2b |            |
| c | Recoveries of prior year grants . . . . .   | 2c |            |
| d | Other (Describe in Part XIII.) . . . . .  | 2d | 1,670,757  |
| e | Add lines 2a through 2d . . . . .   | 2e | 2,634,815  |
| 3 | Subtract line 2e from line 1 . . . . .  | 3  | 47,225,751 |
| 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 | 824,179    |
| b | Other (Describe in Part XIII.) . . . . .  | 4b | 0          |
| c | Add lines 4a and 4b . . . . .   | 4c | 824,179    |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . | 5  | 48,049,930 |

**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  | 30,241,849 |
| 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 | 0          |
| e | Add lines 2a through 2d . . . . .  | 2e | 0          |
| 3 | Subtract line 2e from line 1 . . . . .   | 3  | 30,241,849 |
| 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 | 824,179    |
| b | Other (Describe in Part XIII.) . . . . .   | 4b | 0          |
| c | Add lines 4a and 4b . . . . .  | 4c | 824,179    |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . | 5  | 31,066,028 |

**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.

SEE STATEMENT

**Part XIII**

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

| Return Reference - Identifier   | Explanation                                 |                  |
|---|---|------------------|
|   | (a) Description                             | (b) Amount       |
| SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990 | CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE | 1,670,757        |
|   | <b>TOTAL</b>                                | <b>1,670,757</b> |

**Part XIII**

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

| Return Reference - Identifier                                 | Explanation   |
|---|---|
| SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS | 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.  |
| SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE        | 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 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 2020. |
| SCHEDULE D, PART XI, LINE 2(D) - OTHER ADJUSTMENTS            | CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE   |

**SCHEDULE I  
(Form 990)**

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**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 |
|---|---------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|------------------------------------|
| (1) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (2) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (3) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (4) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (5) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (6) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (7) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (8) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (9) SEE STATEMENT<br>NONE   |         |                                 |                          |                                  |   |                                       |                                    |
| (10) SEE STATEMENT<br>NONE  |         |                                 |                          |                                  |   |                                       |                                    |
| (11) SEE STATEMENT<br>NONE  |         |                                 |                          |                                  |   |                                       |                                    |
| (12) (SEE STATEMENT)  |         |                                 |                          |                                  |   |                                       |                                    |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table |         |                                 |                          |                                  |   |                                       | 345                                |
| 3 Enter total number of other organizations listed in the line 1 table                            |         |                                 |                          |                                  |   |                                       | 3                                  |

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 COLLEGE SCHOLARSHIPS          | 349                      | 1,404,526                |                                  |   |                                       |
| 2                               |                          |                          |                                  |   |                                       |
| 3                               |                          |                          |                                  |   |                                       |
| 4                               |                          |                          |                                  |   |                                       |
| 5                               |                          |                          |                                  |   |                                       |
| 6                               |                          |                          |                                  |   |                                       |
| 7                               |                          |                          |                                  |   |                                       |

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

(SEE STATEMENT)

## Part II

## Grants and Other Assistance to Governments and Organizations in the United States (continued)

| (a)<br>Name and address of organization or government                                      | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance      |
|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (12) A BETTER SHOT FOUNDATION INC<br>9600 EAGLE PRESERVE DR, ENGLEWOOD, FL, 34224          | 65-0989654 | 501(C)(3)                        | 10,500                      |                                      |  |   | CAPITAL CAMPAIGN                           |
| (13) A BETTER SHOT FOUNDATION INC<br>9600 EAGLE PRESERVE DR, ENGLEWOOD, FL, 34224          | 65-0989654 | 501(C)(3)                        | 10,000                      |                                      |  |   | UNRESTRICTED                               |
| (14) A STEP AHEAD FOUNDATION<br>CHATTANOOGA, INC<br>P. O. BOX 4212, CHATTANOOGA, TN, 37405 | 46-3740551 | 501(C)(3)                        | 1,000                       |                                      |  |   | ANNUAL FUND                                |
| (15) A STEP AHEAD FOUNDATION<br>CHATTANOOGA, INC<br>P. O. BOX 4212, CHATTANOOGA, TN, 37405 | 46-3740551 | 501(C)(3)                        | 500                         |                                      |  |   | DISCO SILENT FUNDRAISER                    |
| (16) A STEP AHEAD FOUNDATION<br>CHATTANOOGA, INC<br>P. O. BOX 4212, CHATTANOOGA, TN, 37405 | 46-3740551 | 501(C)(3)                        | 5,000                       |                                      |  |   | GENERAL OPERATING SUPPORT                  |
| (17) A STEP AHEAD FOUNDATION<br>CHATTANOOGA, INC<br>P. O. BOX 4212, CHATTANOOGA, TN, 37405 | 46-3740551 | 501(C)(3)                        | 2,500                       |                                      |  |   | GENERAL OPERATING SUPPORT                  |
| (18) A STEP AHEAD FOUNDATION<br>CHATTANOOGA, INC<br>P. O. BOX 4212, CHATTANOOGA, TN, 37405 | 46-3740551 | 501(C)(3)                        | 168,475                     |                                      |  |   | UNRESTRICTED                               |
| (19) ABORTION CARE FOR TENNESSEE<br>PO BOX 12087, KNOXVILLE, TN, 37912                     | 84-5163691 | 501(C)(3)                        | 15,000                      |                                      |  |   | UNRESTRICTED                               |
| (20) ADULT & TEEN CHALLENGE MID-SOUTH<br>1108 WEST 33RD STREET, CHATTANOOGA, TN, 37410     | 62-1022117 | 501(C)(3)                        | 14,000                      |                                      |  |   | ADDICTION RECOVERY                         |
| (21) ADVENTIST REVIVAL MINISTRIES<br>PO BOX 182, DEER TRAIL, CO, 80105                     | 86-2153203 | 501(C)(3)                        | 20,000                      |                                      |  |   | UNRESTRICTED                               |
| (22) AIM CENTER, INC<br>472 WEST M. L. KING BLVD, CHATTANOOGA, TN, 37402                   | 58-1718368 | 501(C)(3)                        | 5,000                       |                                      |  |   | GROUNDS BEAUTIFICATION                     |
| (23) AIM CENTER, INC<br>472 WEST M. L. KING BLVD, CHATTANOOGA, TN, 37402                   | 58-1718368 | 501(C)(3)                        | 1,400                       |                                      |  |   | SCENIC CITY CLAY ARTS TEACHING INSTRUCTORS |
| (24) AIM CENTER, INC<br>472 WEST M. L. KING BLVD, CHATTANOOGA, TN, 37402                   | 58-1718368 | 501(C)(3)                        | 2,000                       |                                      |  |   | SESSIONS WITH THE POP UP PROJECT           |
| (25) AIM CENTER, INC<br>472 WEST M. L. KING BLVD, CHATTANOOGA, TN, 37402                   | 58-1718368 | 501(C)(3)                        | 44,850                      |                                      |  |   | UNRESTRICTED                               |
| (26) AMERICAN CANCER SOCIETY<br>P.O. BOX 332047, NASHVILLE, TN, 37203                      | 13-1788491 | 501(C)(3)                        | 2,600                       |                                      |  |   | RELAY FOR LIFE WALK                        |
| (27) AMERICAN CANCER SOCIETY<br>P.O. BOX 332047, NASHVILLE, TN, 37203                      | 13-1788491 | 501(C)(3)                        | 7,298                       |                                      |  |   | UNRESTRICTED                               |
| (28) AMERICAN CHESTNUT FOUNDATION<br>50 N. MERRIMON AVE, #115, ASHEVILLE, NC, 28804        | 41-1483019 | 501(C)(3)                        | 6,500                       |                                      |  |   | UNRESTRICTED                               |

| <b>(a)</b><br>Name and address of organization or government  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                             |
|---|-------------------|---|------------------------------------|---|---|--|--|
| (29) AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF TN, INC<br>P. O. BOX 120160, NASHVILLE, TN, 37212           | 62-0988329        | 501(C)(3)                               | 6,250                              |   |   |  | UNRESTRICTED   |
| (30) AMERICAN CIVIL LIBERTIES UNION, INC<br>125 BROAD STREET, 18TH FLOOR, NEW YORK, NY, 10004                 | 13-6213516        | 501(C)(3)                               | 7,150                              |   |   |  | UNRESTRICTED   |
| (31) AMERICAN HEART ASSOCIATION - CHATTANOOGA<br>519 EAST 4TH STREET, CHATTANOOGA, TN, 37403                  | 13-5613797        | 501(C)(3)                               | 12,298                             |   |   |  | UNRESTRICTED   |
| (32) AMERICAN RED CROSS<br>4115 ACCESS RD, CHATTANOOGA, TN, 37406   | 53-0196605        | 501(C)(3)                               | 1,500                              |   |   |  | HURRICANE HELENE RELIEF  |
| (33) AMERICAN RED CROSS<br>4115 ACCESS RD, CHATTANOOGA, TN, 37406   | 53-0196605        | 501(C)(3)                               | 3,000                              |   |   |  | OPERATING SUPPORT  |
| (34) AMERICAN RED CROSS<br>4115 ACCESS RD, CHATTANOOGA, TN, 37406   | 53-0196605        | 501(C)(3)                               | 3,000                              |   |   |  | UNRESTRICTED   |
| (35) AMERICAN RIVERS, INC<br>1101 14TH STREET NW, SUITE 1400, WASHINGTON, DC, 20005                           | 23-7305963        | 501(C)(3)                               | 2,000                              |   |   |  | ANGLERS FUND   |
| (36) AMERICAN RIVERS, INC<br>1101 14TH STREET NW, SUITE 1400, WASHINGTON, DC, 20005                           | 23-7305963        | 501(C)(3)                               | 10,000                             |   |   |  | UNRESTRICTED   |
| (37) ANIMAL CARE TRUST (MCKAMEY ANIMAL CENTER)<br>4500 NORTH ACCESS ROAD, CHATTANOOGA, TN, 37415              | 01-0824858        | 501(C)(3)                               | 532                                |   |   |  | PURPLE PAW SOCIETY   |
| (38) ANIMAL CARE TRUST (MCKAMEY ANIMAL CENTER)<br>4500 NORTH ACCESS ROAD, CHATTANOOGA, TN, 37415              | 01-0824858        | 501(C)(3)                               | 11,700                             |   |   |  | SPAY/NEUTER AND TRANSPORTATION COSTS FOR ALTON PARK CARES CENTER CLIENTS |
| (39) ANIMAL CARE TRUST (MCKAMEY ANIMAL CENTER)<br>4500 NORTH ACCESS ROAD, CHATTANOOGA, TN, 37415              | 01-0824858        | 501(C)(3)                               | 5,300                              |   |   |  | UNRESTRICTED   |
| (40) ARIZONA CONFERENCE CORPORATION OF SEVENTH-DAY ADVENTISTS<br>13405 N SCOTTSDALE RD, SCOTTSDALE, AZ, 85254 | 86-0131620        | 501(C)(3)                               | 15,000                             |   |   |  | NAVAJO WAVES CEMENT FOR NEW STATION                                      |
| (41) ARTSBUILD<br>301 E. 11TH ST. SUITE 300, CHATTANOOGA, TN, 37403   | 23-7005188        | 501(C)(3)                               | 7,950                              |   |   |  | ANNUAL FUND  |
| (42) ARTSBUILD<br>301 E. 11TH ST. SUITE 300, CHATTANOOGA, TN, 37403   | 23-7005188        | 501(C)(3)                               | 17,000                             |   |   |  | PROJECT DANCE  |
| (43) ARTSBUILD<br>301 E. 11TH ST. SUITE 300, CHATTANOOGA, TN, 37403   | 23-7005188        | 501(C)(3)                               | 40,177                             |   |   |  | UNRESTRICTED   |

| <b>(a)</b><br>Name and address of organization or government  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                      |
|---|-------------------|---|------------------------------------|---|---|--|---|
| (44) ASAP MINISTRIES<br>PO BOX 84, BERRIEN SPRINGS, MI, 49103   | 38-3256028        | 501(C)(3)                               | 25,000                             |   |   |  | GIRLS DORMITORY FOR KAWTHOOLEI ADVENTIST SCHOOL                   |
| (45) ASSOCIATION FOR VISUAL ARTS<br>30 FRAZIER AVE, CHATTANOOGA, TN, 37405                            | 58-1728801        | 501(C)(3)                               | 118                                |   |   |  | ANNUAL FUND   |
| (46) ASSOCIATION FOR VISUAL ARTS<br>30 FRAZIER AVE, CHATTANOOGA, TN, 37405                            | 58-1728801        | 501(C)(3)                               | 6,000                              |   |   |  | LISA BROCK BEST IN SHOW AWARD                                     |
| (47) ASSOCIATION FOR VISUAL ARTS<br>30 FRAZIER AVE, CHATTANOOGA, TN, 37405                            | 58-1728801        | 501(C)(3)                               | 100                                |   |   |  | UNRESTRICTED  |
| (48) ATHENS-MCMINN FAMILY YMCA<br>P.O. BOX 376, ATHENS, TN, 37371                                     | 62-0586361        | 501(C)(3)                               | 50,000                             |   |   |  | YCAP PROGRAM  |
| (49) AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER<br>1705 S. HOLTZCLAW AVE., CHATTANOOGA, TN, 37404 | 20-8065108        | 501(C)(3)                               | 5,000                              |   |   |  | CELEBRATION OF LIFE AND HOPE 2024                                 |
| (50) AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER<br>1705 S. HOLTZCLAW AVE., CHATTANOOGA, TN, 37404 | 20-8065108        | 501(C)(3)                               | 5,000                              |   |   |  | MENTAL HEALTH PROGRAM   |
| (51) AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER<br>1705 S. HOLTZCLAW AVE., CHATTANOOGA, TN, 37404 | 20-8065108        | 501(C)(3)                               | 170,000                            |   |   |  | THRIVE CAMPAIGN   |
| (52) AUSTIN HATCHER FOUNDATION FOR PEDIATRIC CANCER<br>1705 S. HOLTZCLAW AVE., CHATTANOOGA, TN, 37404 | 20-8065108        | 501(C)(3)                               | 61,750                             |   |   |  | UNRESTRICTED  |
| (53) BAYLOR COLLEGE OF MEDICINE<br>ONE BAYLOR PLAZA, HOUSTON, TX, 77030                               | 74-1613878        | 501(C)(3)                               | 10,000                             |   |   |  | THE HUDSON LABORATORY   |
| (54) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 35,000                             |   |   |  | \$25K FOR ANNUAL FUND AND \$10K FOR CHRIS WRIGHT SCHOLARSHIP FUND |
| (55) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 36,800                             |   |   |  | ANNUAL FUND   |
| (56) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 10,000                             |   |   |  | BAYLOR OUTDOOR POOL   |
| (57) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 500                                |   |   |  | BAYLOR PLAYERS  |
| (58) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 170,000                            |   |   |  | CHRIS WRIGHT SCHOLARSHIP FUND                                     |
| (59) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD, CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 3,384                              |   |   |  | COMPUTER LOAN FUND  |

| <b>(a)</b><br>Name and address of organization or government   | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance |
|--|-------------------|---|------------------------------------|---|---|--|--|
| (60) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 1,500                              |   |   |  | EDUCATIONAL EFFORTS                          |
| (61) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 18,462                             |   |   |  | FINANCIAL NEED SCHOLARSHIP                   |
| (62) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 3,384                              |   |   |  | FINANCIAL NEED/TENNIS SCHOLARSHIP            |
| (63) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 200                                |   |   |  | JAMAICAN EDUCATIONAL FUND                    |
| (64) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 12,431                             |   |   |  | LAND, BUILDING, AND EQUIPMENT                |
| (65) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 100,000                            |   |   |  | SCHOLARSHIPS                                 |
| (66) BAYLOR SCHOOL<br>171 BAYLOR SCHOOL ROAD,<br>CHATTANOOGA, TN, 37405                                  | 62-0126365        | 501(C)(3)                               | 146,500                            |   |   |  | UNRESTRICTED                                 |
| (67) BELOVED ASHEVILLE<br>PO BOX 6386, ASHEVILLE, NC, 28816  | 84-3381632        | 501(C)(3)                               | 7,500                              |   |   |  | UNRESTRICTED                                 |
| (68) BELOVED WOMAN<br>700 PINE STREET, CHATTANOOGA, TN,<br>37402   | 85-0775610        | 501(C)(3)                               | 3,000                              |   |   |  | 2024 BELOVED WOMEN GRANT                     |
| (69) BELOVED WOMAN<br>700 PINE STREET, CHATTANOOGA, TN,<br>37402   | 85-0775610        | 501(C)(3)                               | 17,000                             |   |   |  | UNRESTRICTED                                 |
| (70) BETHEL BIBLE VILLAGE<br>3001 HAMILL ROAD, HIXSON, TN, 37343-9988                                    | 62-6019872        | 501(C)(3)                               | 100,000                            |   |   |  | BETHEL CHRISTIAN ACADEMY CAPITAL CAMPAIGN    |
| (71) BETHEL BIBLE VILLAGE<br>3001 HAMILL ROAD, HIXSON, TN, 37343-9988                                    | 62-6019872        | 501(C)(3)                               | 29,500                             |   |   |  | UNRESTRICTED                                 |
| (72) BETTERFI<br>P O BOX 27, COALMONT, TN, 37313   | 82-3083483        | 501(C)(3)                               | 10,000                             |   |   |  | OPERATING EXPENSES                           |
| (73) BETTERFI<br>P O BOX 27, COALMONT, TN, 37313   | 82-3083483        | 501(C)(3)                               | 40,000                             |   |   |  | UNRESTRICTED                                 |
| (74) BIBLE IN THE SCHOOLS<br>200 W MLK BLVD, SUITE 300,<br>CHATTANOOGA, TN, 37402                        | 62-0523361        | 501(C)(3)                               | 10,500                             |   |   |  | UNRESTRICTED                                 |
| (75) BIG BROTHERS BIG SISTERS OF<br>GREATER CHATTANOOGA<br>2015 BAILEY AVENUE, CHATTANOOGA, TN,<br>37404 | 62-0586090        | 501(C)(3)                               | 250                                |   |   |  | CORPORATE CHALLENGE EVENT                    |
| (76) BIG BROTHERS BIG SISTERS OF<br>GREATER CHATTANOOGA<br>2015 BAILEY AVENUE, CHATTANOOGA, TN,<br>37404 | 62-0586090        | 501(C)(3)                               | 500                                |   |   |  | SWING FOR POTENTIAL EVENT                    |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---------------------------------------|
| (77) BIG BROTHERS BIG SISTERS OF GREATER CHATTANOOGA<br>2015 BAILEY AVENUE, CHATTANOOGA, TN, 37404      | 62-0586090 | 501(C)(3)                        | 2,072                       |                                      |  |   | TICKETS TO SPORTING EVENTS            |
| (78) BIG BROTHERS BIG SISTERS OF GREATER CHATTANOOGA<br>2015 BAILEY AVENUE, CHATTANOOGA, TN, 37404      | 62-0586090 | 501(C)(3)                        | 3,100                       |                                      |  |   | UNRESTRICTED                          |
| (79) BILL HILLARY & CHELSEA CLINTON FOUNDATION<br>1200 PRESIDENT CLINTON AVENUE, LITTLE ROCK, AR, 72201 | 31-1580204 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED                          |
| (80) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 600                         |                                      |  |   | 2024 HIGH HOLY DAY DONATION           |
| (81) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 5,000                       |                                      |  |   | ANNUAL FUND                           |
| (82) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 500                         |                                      |  |   | FUNDRAISING SUPPORT                   |
| (83) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 40,000                      |                                      |  |   | NEW BUILDING CAPITAL CAMPAIGN         |
| (84) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 105,600                     |                                      |  |   | RABBI'S SALARY                        |
| (85) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 750                         |                                      |  |   | SECURITY FUNDING APPEAL AND DONATION  |
| (86) B'NAI ZION CONGREGATION<br>923 MCCALLIE AVE, CHATTANOOGA, TN, 37403                                | 62-0549373 | 501(C)(3)                        | 18,000                      |                                      |  |   | UNRESTRICTED                          |
| (87) BOCA GRANDE HEALTH CLINIC FOUNDATION INC<br>PO BOX 2340, BOCA GRANDE, FL, 33921                    | 57-1160149 | 501(C)(3)                        | 15,000                      |                                      |  |   | CAPITAL CAMPAIGN                      |
| (88) BOY SCOUTS OF AMERICA MIDDLE TENNESSEE COUNCIL<br>P. O. BOX 150409, NASHVILLE, TN, 37215           | 62-0477729 | 501(C)(3)                        | 10,000                      |                                      |  |   | FRIENDS OF SCOUTING 2024              |
| (89) BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC<br>P.O. BOX 11567, CHATTANOOGA, TN, 37401                 | 62-0557179 | 501(C)(3)                        | 30,000                      |                                      |  |   | 2024 SCHOLARSHIP FUND                 |
| (90) BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC<br>P.O. BOX 11567, CHATTANOOGA, TN, 37401                 | 62-0557179 | 501(C)(3)                        | 10,000                      |                                      |  |   | 2024 SNB DIPLOMA2DEGREES SPONSOR      |
| (91) BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC<br>P.O. BOX 11567, CHATTANOOGA, TN, 37401                 | 62-0557179 | 501(C)(3)                        | 34,250                      |                                      |  |   | 2024 STAKE N BURGER EVENT             |
| (92) BOYS AND GIRLS CLUBS OF CHATTANOOGA, INC<br>P.O. BOX 11567, CHATTANOOGA, TN, 37401                 | 62-0557179 | 501(C)(3)                        | 44,300                      |                                      |  |   | UNRESTRICTED                          |

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|--|-------------------|---|------------------------------------|---|---|--|--|
| (93) BRADLEY COUNTY SCHOOLS<br>800 SOUTH LEE HWY, CLEVELAND, TN, 37311                             | 62-6000503        | GOVT                                    | 50,000                             |   |   |  | PIE CENTER - \$25,000 FOR DIESEL TECH PROGRAM AND \$25,000 FOR ELECTRONICS PROGRAM     |
| (94) BRIDGE CITY COMMUNITY DBA<br>CORNER EVOLUTION<br>2800 MCCALLIE AVENUE, CHATTANOOGA, TN, 37404 | 86-1799553        | 501(C)(3)                               | 5,000                              |   |   |  | CORNER EVOLUTION FUNDRAISER  |
| (95) BRIDGE REFUGEE SERVICES<br>4791-A HAL DRIVE, CHATTANOOGA, TN, 37416                           | 58-1505955        | 501(C)(3)                               | 16,500                             |   |   |  | AFFORDABLE HOUSING NAVIGATOR   |
| (96) BRIDGE REFUGEE SERVICES<br>4791-A HAL DRIVE, CHATTANOOGA, TN, 37416                           | 58-1505955        | 501(C)(3)                               | 25,300                             |   |   |  | UNRESTRICTED   |
| (97) BRIDGE TO HEALING FOUNDATION, INC<br>830 LONDON BRIDGE ROAD, WINTER GARDEN, FL, 34787         | 27-2165497        | 501(C)(3)                               | 22,400                             |   |   |  | SCHOLARSHIPS FOR MNRI PATIENTS WHO PARTICIPATE IN A MATCH                              |
| (98) BRIDGE TO HEALING FOUNDATION, INC<br>830 LONDON BRIDGE ROAD, WINTER GARDEN, FL, 34787         | 27-2165497        | 501(C)(3)                               | 35,500                             |   |   |  | UNRESTRICTED   |
| (99) BROCK CENTER<br>PO BOX 2247, CHATTANOOGA, TN, 37409-0247                                      | 84-4350574        | 501(C)(3)                               | 25,000                             |   |   |  | NON-PROFIT LEADERSHIP COHORT   |
| (100) BRYAN COLLEGE<br>721 BRYAN DRIVE, DAYTON, TN, 37321-7000                                     | 62-0528217        | 501(C)(3)                               | 5,000                              |   |   |  | 2024 SCHOLARSHIP FUND  |
| (101) BRYAN COLLEGE<br>721 BRYAN DRIVE, DAYTON, TN, 37321-7000                                     | 62-0528217        | 501(C)(3)                               | 1,000                              |   |   |  | COST OF ENTRANCE FEE, MATERIALS, AND SHOP SUPPLIES FOR THE 2024-25 VEX ROBOTICS SEASON |
| (102) BRYAN COLLEGE<br>721 BRYAN DRIVE, DAYTON, TN, 37321-7000                                     | 62-0528217        | 501(C)(3)                               | 2,000                              |   |   |  | UNRESTRICTED   |
| (103) BRYAN COLLEGE<br>721 BRYAN DRIVE, DAYTON, TN, 37321-7000                                     | 62-0528217        | 501(C)(3)                               | 2,000                              |   |   |  | VEX ROBOTICS NATIONALS   |
| (104) BUILDING & CONSTRUCTION WORKFORCE CENTER<br>1601 GULF STREET, CHATTANOOGA, TN, 37408         | 84-5019012        | 501(C)(3)                               | 8,900                              |   |   |  | PROGRAMMATIC SUPPORT   |
| (105) BULLDOG CLUB<br>PO BOX BT, MISSISSIPPI STATE, MS, 39762-5569                                 | 51-0163622        | 501(C)(3)                               | 20,000                             |   |   |  | 2023 DAVIS WADE STADIUM FACILITY INITIATIVE  |
| (106) CAL POLY HUMBOLDT, SPONSORED PROGRAMS FOUNDATION<br>P. O. BOX 1185, ARCATA, CA, 95518        | 94-6050071        | 501(C)(3)                               | 237,754                            |   |   |  | FUNDING FOR UNDERSTANDING ELDER REDWOODS RESEARCH PROGRAM                              |
| (107) CARSON SCHOLARS FUND, INC<br>215 WASHINGTON AVENUE, TOWSON, MD, 21204                        | 52-1851346        | 501(C)(3)                               | 29,000                             |   |   |  | SCHOLARSHIPS FOR HAMILTON COUNTY SCHOOLS   |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (108) CATHOLIC CHARITIES OF EAST TENNESSEE - CHATTANOOGA<br>119 DAMERON AVENUE, KNOXVILLE, TN, 37917 | 62-1377551 | 501(C)(3)                        | 25,502                      |                                      |  |   | UNRESTRICTED  |
| (109) CBMC, INC.<br>5726 MARLIN ROAD, CHATTANOOGA, TN, 37411   | 36-2004402 | 501(C)(3)                        | 10,000                      |                                      |  |   | CHATTANOOGA OFFICE SUPPORT                                  |
| (110) CENTER FOR ORGANIZATIONAL RESEARCH AND EDUCATION<br>1655 FORT MYER DRIVE, ARLINGTON, VA, 22209 | 26-0006579 | 501(C)(3)                        | 50,000                      |                                      |  |   | CENTER FOR CONSUMER FREEDOM                                 |
| (111) CENTERSTONE OF TENNESSEE, INC.<br>44 VANTAGE WAY, SUITE 400, NASHVILLE, TN, 37228              | 62-1674308 | 501(C)(3)                        | 15,826                      |                                      |  |   | CHATTANOOGA OFFICE  |
| (112) CHA CHARITABLE BENEFIT CORPORATION<br>801 N HOLTZCLAW AVE, CHATTANOOGA, TN, 37404              | 99-0496928 | 501(C)(3)                        | 25,000                      |                                      |  |   | HEALTH SERVICES AT JAMES A. HENRY SCHOOL                    |
| (113) CHA CHARITABLE BENEFIT CORPORATION<br>801 N HOLTZCLAW AVE, CHATTANOOGA, TN, 37404              | 99-0496928 | 501(C)(3)                        | 45,000                      |                                      |  |   | TENANTS IN ARREARS AT COLLEGE HILL COURTS                   |
| (114) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 2,000                       |                                      |  |   | TENNIS COURT RENO AND UNRESTRICTED                          |
| (115) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 4,300                       |                                      |  |   | BUNNY HOP AND ENHANCED CAMPUS SECURITY                      |
| (116) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 1,000                       |                                      |  |   | BUILDING FUTURES CAMPAIGN OR PRESIDENT'S DISCRETIONARY FUND |
| (117) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 265,000                     |                                      |  |   | CAPITAL CAMPAIGN  |
| (118) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 26,250                      |                                      |  |   | GENERAL OPERATING SUPPORT                                   |
| (119) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 81,500                      |                                      |  |   | ISAIAH 117 HOUSE  |
| (120) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 500                         |                                      |  |   | PRESIDENTS DISCRETIONARY FUND                               |
| (121) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 4,000                       |                                      |  |   | SPEAKERS FOR GYM AND OUTDOORS, SECURITY SYSTEM REPAIRS      |
| (122) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 10,000                      |                                      |  |   | TRANSITIONAL LIVING/BUILDING CAMPAIGN                       |
| (123) CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE ROAD, CHATTANOOGA, TN, 37411                    | 62-0505514 | 501(C)(3)                        | 164,100                     |                                      |  |   | UNRESTRICTED  |

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|--|-------------------|---|------------------------------------|---|---|--|---|
| (124) CHARLES H. COOLIDGE MEDAL OF HONOR HERITAGE CENTER<br>P.O. BOX 11467, CHATTANOOGA, TN, 37401 | 58-1739072        | 501(C)(3)                               | 1,000                              |   |   |  | 2024 ANNUAL FUND  |
| (125) CHARLES H. COOLIDGE MEDAL OF HONOR HERITAGE CENTER<br>P.O. BOX 11467, CHATTANOOGA, TN, 37401 | 58-1739072        | 501(C)(3)                               | 5,000                              |   |   |  | UNRESTRICTED  |
| (126) CHATTANOOGA AREA CHAMBER FOUNDATION<br>811 BROAD STREET, CHATTANOOGA, TN, 37402              | 23-7032834        | 501(C)(3)                               | 2,500                              |   |   |  | ANNUAL CONTRIBUTION TO CHATTANOOGA CLIMBS HIGHER CAMPAIGN |
| (127) CHATTANOOGA AREA CHAMBER FOUNDATION<br>811 BROAD STREET, CHATTANOOGA, TN, 37402              | 23-7032834        | 501(C)(3)                               | 10,000                             |   |   |  | CHAMBER DEI PROGRAMING                                    |
| (128) CHATTANOOGA AREA CHAMBER FOUNDATION<br>811 BROAD STREET, CHATTANOOGA, TN, 37402              | 23-7032834        | 501(C)(3)                               | 95,341                             |   |   |  | CHATTANOOGA 2.0   |
| (129) CHATTANOOGA AREA CHAMBER FOUNDATION<br>811 BROAD STREET, CHATTANOOGA, TN, 37402              | 23-7032834        | 501(C)(3)                               | 50,000                             |   |   |  | CHATTANOOGA FUTURE FUND                                   |
| (130) CHATTANOOGA AREA CHAMBER FOUNDATION<br>811 BROAD STREET, CHATTANOOGA, TN, 37402              | 23-7032834        | 501(C)(3)                               | 15,000                             |   |   |  | ENTREPRENEURSHIP AND THE INCUBATOR PROGRAM                |
| (131) CHATTANOOGA AREA CHAMBER OF COMMERCE<br>811 BROAD STREET, SUITE 100, CHATTANOOGA, TN, 37402  | 62-0154480        | OTHER                                   | 54,871                             |   |   |  | CALVIN DONALDSON INITIATIVES                              |
| (132) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 500                                |   |   |  | ANNUAL FUND   |
| (133) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 900                                |   |   |  | BEER SALES MATCH FROM SKILLET CURLING                     |
| (134) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 1,000                              |   |   |  | DISASTER SUPPORT  |
| (135) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 5,000                              |   |   |  | EMERGENCY FOOD DISTRIBUTION                               |
| (136) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 16,500                             |   |   |  | FOXWOOD FOOD CENTER: EMERGENCY FOOD ASSISTANCE            |
| (137) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 65,000                             |   |   |  | FUNDING FOR FEEDING PROGRAMS IN MCMINN AND MEIGS COUNTIES |
| (138) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD, CHATTANOOGA, TN, 37406                 | 62-0867645        | 501(C)(3)                               | 3,000                              |   |   |  | GENERAL OPERATING SUPPORT                                 |

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|---|-------------------|---|------------------------------------|---|---|--|--|
| (139) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 100                                |   |   |  | HOLIDAY FOOD DRIVE   |
| (140) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 25,000                             |   |   |  | IN-SCHOOL FOOD PANTRIES, CHILD SUMMER FEEDING, FRESH PRODUCE |
| (141) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 1,000                              |   |   |  | MANNA FOOD BANK ASSISTANCE                                   |
| (142) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 100                                |   |   |  | MIZPAH FOOD DRIVE  |
| (143) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 5,000                              |   |   |  | PRODUCE  |
| (144) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 14,000                             |   |   |  | SNACK PACK SUPPORT AND SENIORS                               |
| (145) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 137,752                            |   |   |  | UNRESTRICTED   |
| (146) CHATTANOOGA AREA FOOD BANK<br>2009 CURTAIN POLE ROAD,<br>CHATTANOOGA, TN, 37406                                     | 62-0867645        | 501(C)(3)                               | 5,000                              |   |   |  | UNRESTRICTED EXCLUDING ENDOWMENT                             |
| (147) CHATTANOOGA AUDUBON SOCIETY<br>900 N SANCTUARY RD., CHATTANOOGA,<br>TN, 37421                                       | 62-6047636        | 501(C)(3)                               | 11,501                             |   |   |  | MACLELLAN ISLAND UPGRADES AND MAINTENANCE                    |
| (148) CHATTANOOGA BALLET<br>817 N MARKET STREET, SUITE B,<br>CHATTANOOGA, TN, 37405                                       | 23-7247009        | 501(C)(3)                               | 30,000                             |   |   |  | ART & LEGACY: CHA BALLET'S 50TH ANNIVERSARY SEASON           |
| (149) CHATTANOOGA BAR FOUNDATION<br>801 BROAD STREET, SUITE 420,<br>CHATTANOOGA, TN, 37402                                | 62-1392178        | 501(C)(3)                               | 9,415                              |   |   |  | MCALLESTER LECTURE SERIES                                    |
| (150) CHATTANOOGA BUSINESS ELITE II<br>P.O. BOX 11294, CHATTANOOGA, TN, 37401   | 93-2125312        | OTHER                                   | 10,000                             |   |   |  | CBE OPERATIONAL EXPENSES                                     |
| (151) CHATTANOOGA BUSINESS ELITE II<br>P.O. BOX 11294, CHATTANOOGA, TN, 37401   | 93-2125312        | OTHER                                   | 5,000                              |   |   |  | LEVEL UP BUSINESS GOLD SPONSOR                               |
| (152) CHATTANOOGA BUSINESS ELITE II<br>P.O. BOX 11294, CHATTANOOGA, TN, 37401   | 93-2125312        | OTHER                                   | 10,000                             |   |   |  | SCHOLARSHIPS   |
| (153) CHATTANOOGA CARES, INC. D/B/A<br>CEMPA COMMUNITY CARE<br>1000 E. THIRD STREET, SUITE 300,<br>CHATTANOOGA, TN, 37403 | 62-1325543        | 501(C)(3)                               | 16,500                             |   |   |  | CEMPA COMMUNITY CARE   |
| (154) CHATTANOOGA CARES, INC. D/B/A<br>CEMPA COMMUNITY CARE<br>1000 E. THIRD STREET, SUITE 300,<br>CHATTANOOGA, TN, 37403 | 62-1325543        | 501(C)(3)                               | 4,053                              |   |   |  | UNRESTRICTED   |
| (155) CHATTANOOGA CHORAL SOCIETY<br>FOR THE PRESERVATION OF AFRICAN<br>AMERICAN<br>P.O. BOX 404, CHATTANOOGA, TN, 37401   | 31-1746631        | 501(C)(3)                               | 5,000                              |   |   |  | UNRESTRICTED   |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (156) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 72,975                      |                                      |  |   | ADMINISTRATIVE EXPENSES                      |
| (157) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 50,000                      |                                      |  |   | CHARGER FUND                                 |
| (158) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 200,000                     |                                      |  |   | HOLD FAST CAMPAIGN                           |
| (159) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 72,975                      |                                      |  |   | KING SCHOOL ADMINISTRATIVE EXPENSES          |
| (160) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 5,000                       |                                      |  |   | MUSIC EDUCATION                              |
| (161) CHATTANOOGA CHRISTIAN SCHOOL, INC<br>3354 CHARGER DRIVE, CHATTANOOGA, TN, 37409-1005                 | 62-0840156 | 501(C)(3)                        | 200,000                     |                                      |  |   | UNRESTRICTED                                 |
| (162) CHATTANOOGA FELLOWSHIP OF CHRISTIAN ATHLETES<br>P.O. BOX 338, HIXSON, TN, 37343                      | 44-0610626 | 501(C)(3)                        | 9,000                       |                                      |  |   | UNRESTRICTED                                 |
| (163) CHATTANOOGA FOOD CENTER<br>P.O. BOX 4093, CHATTANOOGA, TN, 37405                                     | 84-3905404 | 501(C)(3)                        | 20,000                      |                                      |  |   | NEW BUILDING DOWN PAYMENT                    |
| (164) CHATTANOOGA FOOD CENTER<br>P.O. BOX 4093, CHATTANOOGA, TN, 37405                                     | 84-3905404 | 501(C)(3)                        | 16,500                      |                                      |  |   | ORGANIZATIONAL AND CAPACITY BUILDING SUPPORT |
| (165) CHATTANOOGA FOOD CENTER<br>P.O. BOX 4093, CHATTANOOGA, TN, 37405                                     | 84-3905404 | 501(C)(3)                        | 5,400                       |                                      |  |   | UNRESTRICTED                                 |
| (166) CHATTANOOGA GIRLS LEADERSHIP ACADEMY<br>P.O. BOX 3859, CHATTANOOGA, TN, 37404                        | 26-3492860 | 501(C)(3)                        | 1,000                       |                                      |  |   | 2024 ODYSSEY LUNCHEON DONATION               |
| (167) CHATTANOOGA GIRLS LEADERSHIP ACADEMY<br>P.O. BOX 3859, CHATTANOOGA, TN, 37404                        | 26-3492860 | 501(C)(3)                        | 2,500                       |                                      |  |   | CHARITABLE AND EDUCATIONAL EFFORTS           |
| (168) CHATTANOOGA GIRLS LEADERSHIP ACADEMY<br>P.O. BOX 3859, CHATTANOOGA, TN, 37404                        | 26-3492860 | 501(C)(3)                        | 2,000                       |                                      |  |   | SCHOLARSHIP FUND                             |
| (169) CHATTANOOGA GIRLS LEADERSHIP ACADEMY<br>P.O. BOX 3859, CHATTANOOGA, TN, 37404                        | 26-3492860 | 501(C)(3)                        | 200,000                     |                                      |  |   | SUSTAINABILITY CAMPAIGN                      |
| (170) CHATTANOOGA GIRLS LEADERSHIP ACADEMY<br>P.O. BOX 3859, CHATTANOOGA, TN, 37404                        | 26-3492860 | 501(C)(3)                        | 31,000                      |                                      |  |   | UNRESTRICTED                                 |
| (171) CHATTANOOGA NEIGHBORHOOD ENTERPRISE, INC.<br>1500 CHESTNUT STREET, SUITE 102, CHATTANOOGA, TN, 37408 | 62-1300726 | 501(C)(3)                        | 16,500                      |                                      |  |   | CHATTANOOGA NEIGHBORHOOD ENTERPRISE 2024     |

| (a)<br>Name and address of organization or government   | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance                            |
|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (172) CHATTANOOGA PREP INC<br>P.O. BOX 3809, CHATTANOOGA, TN, 37404                               | 81-3512812 | 501(C)(3)                        | 500                         |                                      |  |   | ANNUAL CAMPAIGN  |
| (173) CHATTANOOGA PREP INC<br>P.O. BOX 3809, CHATTANOOGA, TN, 37404                               | 81-3512812 | 501(C)(3)                        | 130,500                     |                                      |  |   | CAFETERIA CAMPAIGN   |
| (174) CHATTANOOGA PREP INC<br>P.O. BOX 3809, CHATTANOOGA, TN, 37404                               | 81-3512812 | 501(C)(3)                        | 42,900                      |                                      |  |   | UNRESTRICTED   |
| (175) CHATTANOOGA PUBLIC LIBRARY FOUNDATION<br>1001 BROAD STREET, CHATTANOOGA, TN, 37402          | 62-6050405 | 501(C)(3)                        | 6,352                       |                                      |  |   | UNRESTRICTED   |
| (176) CHATTANOOGA REGIONAL HOMELESS COALITION<br>5751 UPTAIN RD, CHATTANOOGA, TN, 37411           | 62-1549023 | 501(C)(3)                        | 162,854                     |                                      |  |   | EVICTION PREVENTION INITIATIVE FLEX FUND                         |
| (177) CHATTANOOGA REGIONAL HOMELESS COALITION<br>5751 UPTAIN RD, CHATTANOOGA, TN, 37411           | 62-1549023 | 501(C)(3)                        | 5,000                       |                                      |  |   | RAPID REHOUSING FUND   |
| (178) CHATTANOOGA REGIONAL HOMELESS COALITION<br>5751 UPTAIN RD, CHATTANOOGA, TN, 37411           | 62-1549023 | 501(C)(3)                        | 22,000                      |                                      |  |   | UNRESTRICTED   |
| (179) CHATTANOOGA ROOM IN THE INN<br>P.O. BOX 3564, CHATTANOOGA, TN, 37404                        | 62-1402358 | 501(C)(3)                        | 3,000                       |                                      |  |   | CRITI CHILD AND FAMILY ENGAGEMENT                                |
| (180) CHATTANOOGA ROOM IN THE INN<br>P.O. BOX 3564, CHATTANOOGA, TN, 37404                        | 62-1402358 | 501(C)(3)                        | 26,500                      |                                      |  |   | SHELTER TO STABILITY PROGRAM                                     |
| (181) CHATTANOOGA ROOM IN THE INN<br>P.O. BOX 3564, CHATTANOOGA, TN, 37404                        | 62-1402358 | 501(C)(3)                        | 33,450                      |                                      |  |   | UNRESTRICTED   |
| (182) CHATTANOOGA STATE COMMUNITY COLLEGE<br>4501 AMNICOLA HIGHWAY,<br>CHATTANOOGA, TN, 37406     | 62-0725362 | GOVT                             | 10,000                      |                                      |  |   | ENGINEERING SCHOLARSHIPS   |
| (183) CHATTANOOGA STATE COMMUNITY COLLEGE<br>4501 AMNICOLA HIGHWAY,<br>CHATTANOOGA, TN, 37406     | 62-0725362 | GOVT                             | 4,403                       |                                      |  |   | TIGER ACCESS PROGRAM   |
| (184) CHATTANOOGA STATE COMMUNITY COLLEGE<br>4501 AMNICOLA HIGHWAY,<br>CHATTANOOGA, TN, 37406     | 62-0725362 | GOVT                             | 1,000                       |                                      |  |   | UNRESTRICTED - NOT FOR SALARY USE                                |
| (185) CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION<br>4501 AMNICOLA HWY, CHATTANOOGA, TN, 37406 | 58-1311669 | 501(C)(3)                        | 3,000                       |                                      |  |   | DINNER OF FIRSTS - MAGNA CUM LAUDE LEVEL                         |
| (186) CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION<br>4501 AMNICOLA HWY, CHATTANOOGA, TN, 37406 | 58-1311669 | 501(C)(3)                        | 5,000                       |                                      |  |   | KIMBALL WELDING PROGRAM - WELDING WORKSTATION VICES AND SUPPLIES |
| (187) CHATTANOOGA STATE COMMUNITY COLLEGE FOUNDATION<br>4501 AMNICOLA HWY, CHATTANOOGA, TN, 37406 | 58-1311669 | 501(C)(3)                        | 1,000                       |                                      |  |   | TOM EDD WILSON FIRST IN THE FAMILY ENDOWED SCHOLARSHIP           |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (188) CHATTANOOGA SYMPHONY & OPERA<br>620 LINDSAY STREET, CHATTANOOGA, TN, 37403  | 62-6002098 | 501(C)(3)                        | 10,000                      |                                      |  |   | CONSULTANCY FOR CSO  |
| (189) CHATTANOOGA SYMPHONY & OPERA<br>620 LINDSAY STREET, CHATTANOOGA, TN, 37403  | 62-6002098 | 501(C)(3)                        | 9,039                       |                                      |  |   | FAMILY OPERA<br>ADAPTATION OF MOZART'S<br>THE MAGIC FLUTE AND<br>CORRESPONDING<br>EDUCATIONAL OUTREACH |
| (190) CHATTANOOGA SYMPHONY & OPERA<br>620 LINDSAY STREET, CHATTANOOGA, TN, 37403  | 62-6002098 | 501(C)(3)                        | 12,431                      |                                      |  |   | OPERA ONLY   |
| (191) CHATTANOOGA SYMPHONY & OPERA<br>620 LINDSAY STREET, CHATTANOOGA, TN, 37403  | 62-6002098 | 501(C)(3)                        | 1,000                       |                                      |  |   | PROFESSIONAL<br>DEVELOPMENT SUPPORT  |
| (192) CHATTANOOGA SYMPHONY & OPERA<br>620 LINDSAY STREET, CHATTANOOGA, TN, 37403  | 62-6002098 | 501(C)(3)                        | 12,100                      |                                      |  |   | UNRESTRICTED   |
| (193) CHATTANOOGA THEATRE CENTRE<br>INC<br>P. O. BOX 4023, CHATTANOOGA, TN, 37405   | 62-0273170 | 501(C)(3)                        | 15,000                      |                                      |  |   | EXPANSION AND<br>ENHANCEMENT OF<br>THEATRE FOR THE VERY<br>YOUNG                                       |
| (194) CHATTANOOGA THEATRE CENTRE<br>INC<br>P. O. BOX 4023, CHATTANOOGA, TN, 37405   | 62-0273170 | 501(C)(3)                        | 1,100                       |                                      |  |   | UNRESTRICTED   |
| (195) CHATTANOOGA-HAMILTON COUNTY<br>PUBLIC EDUCATION FOUNDATION<br>1651 S HOLTZCLAW AVE SUITE 201,<br>CHATTANOOGA, TN, 37404 | 62-1356764 | 501(C)(3)                        | 3,500                       |                                      |  |   | ANNUAL FUND  |
| (196) CHATTANOOGA-HAMILTON COUNTY<br>PUBLIC EDUCATION FOUNDATION<br>1651 S HOLTZCLAW AVE SUITE 201,<br>CHATTANOOGA, TN, 37404 | 62-1356764 | 501(C)(3)                        | 100                         |                                      |  |   | COLLEGE ACCESS CENTER  |
| (197) CHATTANOOGA-HAMILTON COUNTY<br>PUBLIC EDUCATION FOUNDATION<br>1651 S HOLTZCLAW AVE SUITE 201,<br>CHATTANOOGA, TN, 37404 | 62-1356764 | 501(C)(3)                        | 125                         |                                      |  |   | GENERAL FUND   |
| (198) CHATTANOOGA-HAMILTON COUNTY<br>PUBLIC EDUCATION FOUNDATION<br>1651 S HOLTZCLAW AVE SUITE 201,<br>CHATTANOOGA, TN, 37404 | 62-1356764 | 501(C)(3)                        | 31,600                      |                                      |  |   | UNRESTRICTED   |
| (199) CHATTANOOGANS IN ACTION FOR<br>LOVE EQUALITY AND BENEVOLENCE<br>P.O. BOX 11202, CHATTANOOGA, TN, 37401                  | 81-4124279 | 501(C)(3)                        | 2,500                       |                                      |  |   | CIVIC ENGAGEMENT<br>COORDINATOR  |
| (200) CHATTANOOGANS IN ACTION FOR<br>LOVE EQUALITY AND BENEVOLENCE<br>P.O. BOX 11202, CHATTANOOGA, TN, 37401                  | 81-4124279 | 501(C)(3)                        | 400                         |                                      |  |   | COMMUNITY BAIL FUND  |
| (201) CHATTANOOGANS IN ACTION FOR<br>LOVE EQUALITY AND BENEVOLENCE<br>P.O. BOX 11202, CHATTANOOGA, TN, 37401                  | 81-4124279 | 501(C)(3)                        | 40,000                      |                                      |  |   | GENERAL OPERATING<br>SUPPORT   |
| (202) CHATTANOOGANS IN ACTION FOR<br>LOVE EQUALITY AND BENEVOLENCE<br>P.O. BOX 11202, CHATTANOOGA, TN, 37401                  | 81-4124279 | 501(C)(3)                        | 650                         |                                      |  |   | IMMIGRATION BOND FUND  |

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|--|-------------------|---|------------------------------------|---|---|--|---|
| (203) CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE P.O. BOX 11202, CHATTANOOGA, TN, 37401 | 81-4124279        | 501(C)(3)                               | 49,100                             |   |   |  | UNRESTRICTED  |
| (204) CHATTANOOGANS IN ACTION FOR LOVE EQUALITY AND BENEVOLENCE P.O. BOX 11202, CHATTANOOGA, TN, 37401 | 81-4124279        | 501(C)(3)                               | 750                                |   |   |  | UNRESTRICTED, EXCLUDING SALARY AND BENEFITS   |
| (205) CHEROKEE AREA COUNCIL, BOY SCOUTS OF AMERICA 6031 LEE HWY., CHATTANOOGA, TN, 37421               | 62-0475671        | 501(C)(3)                               | 180                                |   |   |  | ANNUAL FUND   |
| (206) CHEROKEE AREA COUNCIL, BOY SCOUTS OF AMERICA 6031 LEE HWY., CHATTANOOGA, TN, 37421               | 62-0475671        | 501(C)(3)                               | 6,500                              |   |   |  | UNRESTRICTED  |
| (207) CHILD IMPACT INTERNATIONAL 5631 WATKINS ST, OOLTEWAH, TN, 37363-7817                             | 20-8227425        | 501(C)(3)                               | 37,500                             |   |   |  | UNRESTRICTED  |
| (208) CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY 5705 UPTAIN ROAD, SUITE C, CHATTANOOGA, TN, 37411  | 58-1953669        | 501(C)(3)                               | 100                                |   |   |  | ANNUAL FUND   |
| (209) CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY 5705 UPTAIN ROAD, SUITE C, CHATTANOOGA, TN, 37411  | 58-1953669        | 501(C)(3)                               | 16,500                             |   |   |  | EMPOWERING HEALING: TRAUMA-FOCUSED MENTAL HEALTH THERAPY FOR VICTIMS OF CHILD ABUSE |
| (210) CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY 5705 UPTAIN ROAD, SUITE C, CHATTANOOGA, TN, 37411  | 58-1953669        | 501(C)(3)                               | 2,500                              |   |   |  | GENERAL OPERATING SUPPORT   |
| (211) CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY 5705 UPTAIN ROAD, SUITE C, CHATTANOOGA, TN, 37411  | 58-1953669        | 501(C)(3)                               | 24,000                             |   |   |  | UNRESTRICTED  |
| (212) CHILDREN'S NUTRITION PROGRAM OF HAITI, INC P. O. BOX 3720, CHATTANOOGA, TN, 37404                | 20-1394468        | 501(C)(3)                               | 3,250                              |   |   |  | FLOOD RELIEF  |
| (213) CHILDREN'S NUTRITION PROGRAM OF HAITI, INC P. O. BOX 3720, CHATTANOOGA, TN, 37404                | 20-1394468        | 501(C)(3)                               | 307,100                            |   |   |  | UNRESTRICTED  |
| (214) CHOATE ROSEMARY HALL 333 CHRISTIAN STREET, WALLINGFORD, CT, 06492                                | 06-0910420        | 501(C)(3)                               | 20,718                             |   |   |  | LAND, BUILDING, AND EQUIPMENT   |
| (215) CHOATE ROSEMARY HALL 333 CHRISTIAN STREET, WALLINGFORD, CT, 06492                                | 06-0910420        | 501(C)(3)                               | 100                                |   |   |  | UNRESTRICTED  |
| (216) CITY OF CHATTANOOGA 101 E. 11TH STREET, SUITE 101, CHATTANOOGA, TN, 37402                        | 62-6000259        | GOVT                                    | 5,000                              |   |   |  | SOUL ROLL PROGRAMMATIC SUPPORT  |
| (217) CITY OF CHATTANOOGA 101 E. 11TH STREET, SUITE 101, CHATTANOOGA, TN, 37402                        | 62-6000259        | GOVT                                    | 3,000                              |   |   |  | TOY LIBRARY GRANT   |
| (218) CIVIC TN 5016 CENTENNIAL BLVD, SUITE 200, NASHVILLE, TN, 37209                                   | 84-2967597        | 501(C)(3)                               | 25,000                             |   |   |  | GENERAL OPERATING SUPPORT   |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (219) COLAB<br>110 SOMERVILLE AVE, CHATTANOOGA, TN, 37405  | 26-3934828 | 501(C)(3)                        | 5,000                       |                                      |  |   | ANNUAL SUPPORT                                |
| (220) COLAB<br>110 SOMERVILLE AVE, CHATTANOOGA, TN, 37405  | 26-3934828 | 501(C)(3)                        | 7,500                       |                                      |  |   | CAPITAL CAMPAIGN                              |
| (221) COLAB<br>110 SOMERVILLE AVE, CHATTANOOGA, TN, 37405  | 26-3934828 | 501(C)(3)                        | 5,000                       |                                      |  |   | CO.LAB CHAMPION'S CIRCLE 2024                 |
| (222) COLAB<br>110 SOMERVILLE AVE, CHATTANOOGA, TN, 37405  | 26-3934828 | 501(C)(3)                        | 1,000                       |                                      |  |   | SHOW HER THE MONEY                            |
| (223) COLAB<br>110 SOMERVILLE AVE, CHATTANOOGA, TN, 37405  | 26-3934828 | 501(C)(3)                        | 12,500                      |                                      |  |   | UNRESTRICTED                                  |
| (224) COLABORATIVA LA MILPA<br>528 EMMA RD, ASHEVILLE, NC, 28806                                   | 20-8303608 | 501(C)(3)                        | 7,000                       |                                      |  |   | PODER EMMA                                    |
| (225) COLLEGEDALE ACADEMY<br>P.O. BOX 628, COLLEGEDALE, TN, 37315                                  | 62-0849727 | 501(C)(3)                        | 400,000                     |                                      |  |   | INSPIRE NOW AND FOR ETERNITY CAPITAL CAMPAIGN |
| (226) COLLEGEDALE ACADEMY<br>P.O. BOX 628, COLLEGEDALE, TN, 37315                                  | 62-0849727 | 501(C)(3)                        | 100,000                     |                                      |  |   | UNRESTRICTED                                  |
| (227) COLLEGEDALE ACADEMY<br>P.O. BOX 628, COLLEGEDALE, TN, 37315                                  | 62-0849727 | 501(C)(3)                        | 795                         |                                      |  |   | WORTHY STUDENT FUND                           |
| (228) COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH<br>4829 COLLEGE DRIVE, COLLEGEDALE, TN, 37315-3002  | 62-0784963 | CHURCH                           | 50,000                      |                                      |  |   | CHURCH BUDGET                                 |
| (229) COLLEGEDALE SEVENTH DAY ADVENTIST CHURCH<br>4829 COLLEGE DRIVE, COLLEGEDALE, TN, 37315-3002  | 62-0784963 | CHURCH                           | 53,819                      |                                      |  |   | TITHE   |
| (230) COLLEGEDALE TOMORROW FOUNDATION, INC<br>P.O. BOX 1670, COLLEGEDALE, TN, 37315                | 46-3824536 | 501(C)(3)                        | 10,000                      |                                      |  |   | ERWIN, TN EMERGENCY                           |
| (231) COLLEGEDALE TOMORROW FOUNDATION, INC<br>P.O. BOX 1670, COLLEGEDALE, TN, 37315                | 46-3824536 | 501(C)(3)                        | 100,000                     |                                      |  |   | OPERATIONS                                    |
| (232) COLLEGEDALE TOMORROW FOUNDATION, INC<br>P.O. BOX 1670, COLLEGEDALE, TN, 37315                | 46-3824536 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED                                  |
| (233) COME AND REASON MINISTRIES<br>PO BOX 28266, CHATTANOOGA, TN, 37424                           | 27-3194321 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED                                  |
| (234) COMMUNITY CHRISTIAN SCHOOL<br>6256 HIGHWAY 39 N., MERIDIAN, MS, 39305                        | 64-0794899 | 501(C)(3)                        | 150,000                     |                                      |  |   | UNRESTRICTED                                  |
| (235) COMMUNITY FOUNDATION FOR A GREATER RICHMOND<br>P.O. BOX 716495, PHILADELPHIA, PA, 19171-6495 | 23-7009135 | 501(C)(3)                        | 6,000                       |                                      |  |   | DONOR ADVISED FUND                            |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (236) COMMUNITY FOUNDATION OF CLEVELAND AND BRADLEY COUNTY<br>P. O. BOX 4474, CLEVELAND, TN, 37320-4474          | 26-2101084 | 501(C)(3)                        | 700,000                     |                                      |  |   | DONOR ADVISED FUND                                |
| (237) COMMUNITY FOUNDATION OF EAST CENTRAL ILLINOIS<br>307 W UNIVERSITY AVE, CHAMPAIGN, IL, 61820                | 23-7176723 | 501(C)(3)                        | 7,000                       |                                      |  |   | DONOR ADVISED FUND                                |
| (238) COMMUNITY FOUNDATION OF MIDDLE TENNESSEE<br>P.O. BOX 440225, NASHVILLE, TN, 37244                          | 62-1471789 | 501(C)(3)                        | 25,000                      |                                      |  |   | VOICES FOR A SAFER TENNESSEE                      |
| (239) COMMUNITY FOUNDATION OF NORTHWEST GEORGIA, INC.<br>P.O. BOX 942, DALTON, GA, 30721                         | 58-2360356 | 501(C)(3)                        | 500,000                     |                                      |  |   | DONOR ADVISED FUND                                |
| (240) COMMUNITY FOUNDATION OF THE CENTRAL BLUE RIDGE<br>P.O. BOX 815, STAUNTON, VA, 24402                        | 54-1647385 | 501(C)(3)                        | 40,000                      |                                      |  |   | MCKEE FOODS CORPORATION UNRESTRICTED FUND         |
| (241) COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA<br>4 VANDERBILT PARK DRIVE, SUITE 300, ASHEVILLE, NC, 28803 | 56-1223384 | 501(C)(3)                        | 62,500                      |                                      |  |   | HURRICANE HELENE RELIEF                           |
| (242) CRABTREE FARMS OF CHATTANOOGA, INC<br>P.O. BOX 2250, CHATTANOOGA, TN, 37409                                | 62-1760383 | 501(C)(3)                        | 250                         |                                      |  |   | ANNUAL FUND                                       |
| (243) CRABTREE FARMS OF CHATTANOOGA, INC<br>P.O. BOX 2250, CHATTANOOGA, TN, 37409                                | 62-1760383 | 501(C)(3)                        | 16,500                      |                                      |  |   | CRABTREE COMMUNITY FOOD & LAND ACCESS INITIATIVES |
| (244) CRABTREE FARMS OF CHATTANOOGA, INC<br>P.O. BOX 2250, CHATTANOOGA, TN, 37409                                | 62-1760383 | 501(C)(3)                        | 2,500                       |                                      |  |   | GENERAL OPERATING SUPPORT                         |
| (245) CRABTREE FARMS OF CHATTANOOGA, INC<br>P.O. BOX 2250, CHATTANOOGA, TN, 37409                                | 62-1760383 | 501(C)(3)                        | 9,100                       |                                      |  |   | UNRESTRICTED                                      |
| (246) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 350                         |                                      |  |   | AMUSEUM DONATION                                  |
| (247) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 14,000                      |                                      |  |   | ANNUAL FUND                                       |
| (248) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 5,000                       |                                      |  |   | IGNITE CAPITAL CAMPAIGN                           |
| (249) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 12,000                      |                                      |  |   | INTENSIVE INTERNSHIP PROGRAM                      |
| (250) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 1,000                       |                                      |  |   | PATRON MEMBERSHIP CAMPAIGN                        |
| (251) CREATIVE DISCOVERY MUSEUM<br>P. O. BOX 6339, CHATTANOOGA, TN, 37401-9813                                   | 62-1509462 | 501(C)(3)                        | 17,100                      |                                      |  |   | UNRESTRICTED                                      |
| (252) CRIMSON TIDE FOUNDATION<br>BOX 870343, TUSCALOOSA, AL, 35487-0343  | 20-1715023 | 501(C)(3)                        | 5,400                       |                                      |  |   | STUDENT ATHLETIC EDUCATION EFFORTS                |

| (a)<br>Name and address of organization or government   | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance           |
|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (253) CRIMSON TIDE FOUNDATION<br>BOX 870343, TUSCALOOSA, AL, 35487-0343                               | 20-1715023 | 501(C)(3)                        | 60,000                      |                                      |  |   | UNRESTRICTED                                    |
| (254) CRU/CAMPUS CRUSADE FOR CHRIST<br>INT'L<br>P O BOX 628222, ORLANDO, FL, 32862-8222               | 95-6006173 | 501(C)(3)                        | 6,000                       |                                      |  |   | CRU AT UT KNOXVILLE                             |
| (255) CRU/CAMPUS CRUSADE FOR CHRIST<br>INT'L<br>P O BOX 628222, ORLANDO, FL, 32862-8222               | 95-6006173 | 501(C)(3)                        | 6,000                       |                                      |  |   | CRU IN FLORIDA                                  |
| (256) CUMBERLAND TRAILS CONFERENCE<br>409 THURMAN AVENUE, #102,<br>CROSSVILLE, TN, 38555              | 47-4348191 | 501(C)(3)                        | 10,000                      |                                      |  |   | RIDGE RUNNER PROGRAM                            |
| (257) CUMBERLAND TRAILS CONFERENCE<br>409 THURMAN AVENUE, #102,<br>CROSSVILLE, TN, 38555              | 47-4348191 | 501(C)(3)                        | 350                         |                                      |  |   | UNRESTRICTED                                    |
| (258) CYPRESS GROVE ACADEMY<br>2651 SPRING HILL AVE., MOBILE, AL, 36607                               | 85-2665298 | 501(C)(3)                        | 17,500                      |                                      |  |   | UNRESTRICTED                                    |
| (259) DADE COUNTY ACADEMIC<br>FOUNDATION, INC.<br>P.O. BOX 442, TRENTON, GA, 30752                    | 58-2073009 | 501(C)(3)                        | 30,000                      |                                      |  |   | VOCATIONAL, TECHNICAL<br>OR 4 YEAR SCHOLARSHIPS |
| (260) DARLINGTON SCHOOL<br>1014 CAVE SPRING ROAD, ROME, GA,<br>30161                                  | 58-0566169 | 501(C)(3)                        | 3,000                       |                                      |  |   | ANNUAL FUND                                     |
| (261) DARLINGTON SCHOOL<br>1014 CAVE SPRING ROAD, ROME, GA,<br>30161                                  | 58-0566169 | 501(C)(3)                        | 5,000                       |                                      |  |   | EVER FORWARD                                    |
| (262) DARLINGTON SCHOOL<br>1014 CAVE SPRING ROAD, ROME, GA,<br>30161                                  | 58-0566169 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED                                    |
| (263) DECATUR-MORGAN COUNTY<br>ENTREPRENEURIAL CENTER, INC.<br>1629 FOURTH AVE SE, DECATUR, AL, 35601 | 27-2113883 | 501(C)(3)                        | 10,000                      |                                      |  |   | DECATUR MORGAN CEO<br>PROGRAM                   |
| (264) DOCTORS WITHOUT BORDERS USA,<br>INC<br>333 SEVENTH AVENUE, NEW YORK, NY,<br>10001               | 13-3433452 | 501(C)(3)                        | 8,500                       |                                      |  |   | UNRESTRICTED                                    |
| (265) DOWNSIDE UP, INC.<br>PO BOX 455, CHATTANOOGA, TN, 37343   | 47-5443279 | 501(C)(3)                        | 3,000                       |                                      |  |   | TRAINING WHEELS<br>PRESCHOOL                    |
| (266) DOWNSIDE UP, INC.<br>PO BOX 455, CHATTANOOGA, TN, 37343   | 47-5443279 | 501(C)(3)                        | 16,500                      |                                      |  |   | UNRESTRICTED                                    |
| (267) DYNAMO STUDIOS<br>6452 WHITE TAIL DRIVE, OOLTEWAH, TN,<br>37363                                 | 81-0756710 | 501(C)(3)                        | 40,000                      |                                      |  |   | UNRESTRICTED                                    |
| (268) EAST TENNESSEE FOUNDATION<br>520 W. SUMMIT HILL DRIVE, KNOXVILLE,<br>TN, 37902                  | 62-0807696 | 501(C)(3)                        | 80,250                      |                                      |  |   | NEIGHBOR TO NEIGHBOR<br>DISASTER RELIEF FUND    |
| (269) EAST TENNESSEE FOUNDATION<br>520 W. SUMMIT HILL DRIVE, KNOXVILLE,<br>TN, 37902                  | 62-0807696 | 501(C)(3)                        | 200                         |                                      |  |   | UNRESTRICTED                                    |
| (270) EAST TENNESSEE STATE UNIVERSITY<br>FOUNDATION<br>P.O. BOX 70721, JOHNSON CITY, TN, 37614        | 23-7092731 | 501(C)(3)                        | 6,500                       |                                      |  |   | CENTER FOR EXCELLENCE<br>IN PALEONTOLOGY        |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (271) ELEVATED ACCESS INC<br>1717 W KIRBY AVE, CHAMPAIGN, IL, 61821                                | 88-1949758 | 501(C)(3)                        | 18,000                      |                                      |  |   | UNRESTRICTED   |
| (272) ELLA LIBRARY<br>PO BOX 3034, CHATTANOOGA, TN, 37404  | 83-1892994 | 501(C)(3)                        | 16,500                      |                                      |  |   | EMPOWERING COMMUNITIES THROUGH HOLISTIC APPROACHES TO MENTAL WELLBEING |
| (273) ELLA LIBRARY<br>PO BOX 3034, CHATTANOOGA, TN, 37404  | 83-1892994 | 501(C)(3)                        | 1,500                       |                                      |  |   | GENERAL OPERATING FUND   |
| (274) EPISCOPAL DIOCESE OF EAST TENNESSEE<br>814 EPISCOPAL SCHOOL WAY, KNOXVILLE, TN, 37932        | 62-1218955 | 501(C)(3)                        | 9,415                       |                                      |  |   | EDUCATION OF CLERGY AND LAITY  |
| (275) EPISCOPAL DIOCESE OF EAST TENNESSEE<br>814 EPISCOPAL SCHOOL WAY, KNOXVILLE, TN, 37932        | 62-1218955 | 501(C)(3)                        | 5,000                       |                                      |  |   | GRACE POINT ANNUAL FUND  |
| (276) ERLANGER HEALTH SYSTEM FOUNDATION<br>975 E. THIRD STREET, SUITE B508, CHATTANOOGA, TN, 37403 | 58-1664027 | 501(C)(3)                        | 50,000                      |                                      |  |   | BARONESS CANCER CENTER RENOVATION                                      |
| (277) ERLANGER HEALTH SYSTEM FOUNDATION<br>975 E. THIRD STREET, SUITE B508, CHATTANOOGA, TN, 37403 | 58-1664027 | 501(C)(3)                        | 4,600                       |                                      |  |   | T.C. THOMPSON CHILDREN'S HOSPITAL                                      |
| (278) ERLANGER HEALTH SYSTEM FOUNDATION<br>975 E. THIRD STREET, SUITE B508, CHATTANOOGA, TN, 37403 | 58-1664027 | 501(C)(3)                        | 36,950                      |                                      |  |   | UNRESTRICTED   |
| (279) EVERGREEN BIBLE CHURCH<br>9600 EAST MILL PLAIN BLVD., VANCOUVER, WA, 98664                   | 91-0995134 | 501(C)(3)                        | 36,000                      |                                      |  |   | UNRESTRICTED   |
| (280) FAMILY IMPACT<br>PO BOX 2596, CHATTANOOGA, TN, 37409   | 88-1451180 | 501(C)(3)                        | 8,100                       |                                      |  |   | DEVELOPING CROSS-CULTURAL RELATIONSHIPS                                |
| (281) FAMILY PROMISE OF GREATER CHATTANOOGA<br>1184 BALDWIN STREET, CHATTANOOGA, TN, 37401         | 31-1529222 | 501(C)(3)                        | 360                         |                                      |  |   | ANNUAL FUND  |
| (282) FAMILY PROMISE OF GREATER CHATTANOOGA<br>1184 BALDWIN STREET, CHATTANOOGA, TN, 37401         | 31-1529222 | 501(C)(3)                        | 2,500                       |                                      |  |   | GENERAL OPERATING SUPPORT  |
| (283) FAMILY PROMISE OF GREATER CHATTANOOGA<br>1184 BALDWIN STREET, CHATTANOOGA, TN, 37401         | 31-1529222 | 501(C)(3)                        | 14,000                      |                                      |  |   | HOUSING, FOOD AND FINANCIAL TRAINING                                   |
| (284) FEUSA INC<br>712 H STREET NE SUITE 1330, WASHINGTON, DC, 20002                               | 26-1640637 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED   |
| (285) FIFTY PLUS RACING FOUNDATION INC<br>801 BROAD ST STE 200, CHATTANOOGA, TN, 37402-2631        | 46-1279633 | 501(C)(3)                        | 5,000                       |                                      |  |   | CHATTANOOGA MOTOR CAR FESTIVAL   |

| <b>(a)</b><br>Name and address of organization or government                                  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                    |
|---|-------------------|---|------------------------------------|---|---|--|---|
| (286) FIFTY PLUS RACING FOUNDATION INC<br>801 BROAD ST STE 200, CHATTANOOGA, TN, 37402-2631   | 46-1279633        | 501(C)(3)                               | 4,500                              |   |   |  | NEUROSCIENCE INNOVATION   |
| (287) FIRST BAPTIST CARES, INC<br>506 E. 8TH STREET, CHATTANOOGA, TN, 37403                   | 82-4710069        | 501(C)(3)                               | 10,000                             |   |   |  | CAD2 SUMMER ENRICHMENT PROGRAM                                  |
| (288) FIRST BAPTIST CARES, INC<br>506 E. 8TH STREET, CHATTANOOGA, TN, 37403                   | 82-4710069        | 501(C)(3)                               | 16,500                             |   |   |  | HUNGER AND SAFE HAVEN COMMUNITY OUTREACH PHASE 4                |
| (289) FIRST CENTENARY UNITED METHODIST CHURCH<br>P. O. BOX 208, CHATTANOOGA, TN, 37401        | 62-0475673        | CHURCH/NOT 501(C)(3)                    | 1,000                              |   |   |  | 2024 FLOOD RELIEF FUND  |
| (290) FIRST CENTENARY UNITED METHODIST CHURCH<br>P. O. BOX 208, CHATTANOOGA, TN, 37401        | 62-0475673        | CHURCH/NOT 501(C)(3)                    | 500                                |   |   |  | ABIDE PROGRAM   |
| (291) FIRST CENTENARY UNITED METHODIST CHURCH<br>P. O. BOX 208, CHATTANOOGA, TN, 37401        | 62-0475673        | CHURCH/NOT 501(C)(3)                    | 500                                |   |   |  | CAMPERSHIPS THE CENTENARY                                       |
| (292) FIRST CENTENARY UNITED METHODIST CHURCH<br>P. O. BOX 208, CHATTANOOGA, TN, 37401        | 62-0475673        | CHURCH/NOT 501(C)(3)                    | 10,000                             |   |   |  | UNRESTRICTED  |
| (293) FIRST CUMBERLAND PRESBYTERIAN CHURCH<br>1505 N. MOORE ROAD, CHATTANOOGA, TN, 37411      | 62-0560298        | CHURCH/NOT 501(C)(3)                    | 1,400                              |   |   |  | PASTOR'S DISCRETIONARY FUND                                     |
| (294) FIRST CUMBERLAND PRESBYTERIAN CHURCH<br>1505 N. MOORE ROAD, CHATTANOOGA, TN, 37411      | 62-0560298        | CHURCH/NOT 501(C)(3)                    | 5,000                              |   |   |  | UNRESTRICTED  |
| (295) FIRST PRESBYTERIAN CHURCH OF CHATTANOOGA<br>554 MCCALLIE AVENUE, CHATTANOOGA, TN, 37402 | 62-0565960        | 501(C)(3)                               | 10,000                             |   |   |  | CAPITAL CAMPAIGN  |
| (296) FIRST PRESBYTERIAN CHURCH OF CHATTANOOGA<br>554 MCCALLIE AVENUE, CHATTANOOGA, TN, 37402 | 62-0565960        | 501(C)(3)                               | 18,000                             |   |   |  | GENERAL DEACONS FUND AND WORLD MISSIONS FUND                    |
| (297) FIRST PRESBYTERIAN CHURCH OF CHATTANOOGA<br>554 MCCALLIE AVENUE, CHATTANOOGA, TN, 37402 | 62-0565960        | 501(C)(3)                               | 3,700                              |   |   |  | UNRESTRICTED  |
| (298) FIRST PRESBYTERIAN CHURCH OF NASHVILLE<br>4815 FRANKLIN PIKE, NASHVILLE, TN, 37220      | 62-0475835        | CHURCH/NOT 501(C)(3)                    | 11,000                             |   |   |  | UNRESTRICTED  |
| (299) FIRST THINGS FIRST, INC<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403        | 62-1678048        | 501(C)(3)                               | 23,500                             |   |   |  | DADS MAKING A DIFFERENCE, MEND, AND DMD/MEND PROGRAM INCENTIVES |
| (300) FIRST THINGS FIRST, INC<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403        | 62-1678048        | 501(C)(3)                               | 45,000                             |   |   |  | MENTAL HEALTH, COACHING AND COUNSELING SERVICES                 |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (301) FIRST THINGS FIRST, INC<br>620 LINDSAY STREET, SUITE 100,<br>CHATTANOOGA, TN, 37403                    | 62-1678048 | 501(C)(3)                        | 48,000                      |                                      |  |   | UNRESTRICTED  |
| (302) FIRST UNITED METHODIST CHURCH<br>OF DALTON INC<br>500 S. THORNTON AVE., DALTON, GA,<br>30720           | 58-0610064 | CHURCH/NOT<br>501(C)(3)          | 25,000                      |                                      |  |   | UNRESTRICTED  |
| (303) FORREST SPENCE FUND<br>2112 COURT AVENUE, MEMPHIS, TN, 38104   | 27-0151429 | 501(C)(3)                        | 10,000                      |                                      |  |   | UNRESTRICTED  |
| (304) FORWARDTN<br>5016 CENTENNIAL BLVD., SUITE 200,<br>NASHVILLE, TN, 37209                                 | 82-3006560 | 501(C)(3)                        | 25,000                      |                                      |  |   | GENERAL OPERATING SUPPORT                           |
| (305) FOUNDATION FOR JEWISH CAMP, INC<br>253 WEST 35 ST, NEW YORK, NY, 10001                                 | 22-3551013 | 501(C)(3)                        | 25,000                      |                                      |  |   | ELEVATING EXCELLENCE CAMPAIGN                       |
| (306) FREEDOM CR A HAND UP MINISTRY<br>326 TY LN, TRENTON, GA, 30752   | 81-5449976 | 501(C)(3)                        | 30,000                      |                                      |  |   | NEW HOUSING   |
| (307) FREEDOM SINGS USA<br>3317 DAYTON BLVD., B17205,<br>CHATTANOOGA, TN, 37415                              | 84-2449466 | 501(C)(3)                        | 10,000                      |                                      |  |   | UNRESTRICTED  |
| (308) FRIENDS OF BOCA GRANDE<br>COMMUNITY CENTER, INC<br>PO BOX 1222, BOCA GRANDE, FL, 33921                 | 59-2818741 | 501(C)(3)                        | 25,000                      |                                      |  |   | THE RPP THEATER                                     |
| (309) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 10,000                      |                                      |  |   | 5K SPECIAL  |
| (310) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 250                         |                                      |  |   | ANNUAL FUND   |
| (311) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 11,000                      |                                      |  |   | CHICKAMAUGA<br>BATTLEFIELD 100 ACRES<br>ACQUISITION |
| (312) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 2,000                       |                                      |  |   | MBGC MAG SURVEY                                     |
| (313) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 6,500                       |                                      |  |   | MOCCASIN BEND NATIONAL PARK                         |
| (314) FRIENDS OF CHICKAMAUGA &<br>CHATTANOOGA NATIONAL MILITARY PARK<br>P.O. BOX 748, CHATTANOOGA, TN, 37401 | 58-1708782 | 501(C)(3)                        | 34,902                      |                                      |  |   | UNRESTRICTED  |
| (315) FRIENDS OF THE FESTIVAL, INC<br>426 MARKET STREET, CHATTANOOGA, TN,<br>37402                           | 62-1112739 | 501(C)(3)                        | 55,000                      |                                      |  |   | RIVERFRONT NIGHTS                                   |
| (316) FRIENDS OF THE FESTIVAL, INC<br>426 MARKET STREET, CHATTANOOGA, TN,<br>37402                           | 62-1112739 | 501(C)(3)                        | 45,000                      |                                      |  |   | UNRESTRICTED  |
| (317) FRIENDS OF THE SIGNAL MOUNTAIN<br>LIBRARY, INC.<br>1114 JAMES BLVD., SIGNAL MOUNTAIN, TN,<br>37377     | 62-1475020 | 501(C)(3)                        | 41,152                      |                                      |  |   | UNRESTRICTED  |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (318) FRIENDS OF THE TROOPS<br>P. O. BOX 21375, CHATTANOOGA, TN, 37424                                       | 83-3309612 | 501(C)(3)                        | 10,000                      |                                      |  |   | MILITARY & VETERAN EMERGENCY RELIEF & HOLIDAY ASSISTANCE |
| (319) FRIENDS OF THE ZOO, INC<br>301 N HOLTZCLAW AVENUE,<br>CHATTANOOGA, TN, 37404                           | 58-1661267 | 501(C)(3)                        | 7,500                       |                                      |  |   | HABITAT MAINTENANCE AND SUPPLIES                         |
| (320) FRIENDS OF THE ZOO, INC<br>301 N HOLTZCLAW AVENUE,<br>CHATTANOOGA, TN, 37404                           | 58-1661267 | 501(C)(3)                        | 1,200                       |                                      |  |   | UNRESTRICTED   |
| (321) GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS<br>255 CONFERENCE RD NE, CALHOUN, GA, 30701               | 58-6035029 | 501(C)(3)                        | 1,100,000                   |                                      |  |   | DONOR ADVISED FUND                                       |
| (322) GIRLS INC. OF CHATTANOOGA<br>4505 BRAINERD ROAD, SUITE 110,<br>CHATTANOOGA, TN, 37411                  | 62-0647145 | 501(C)(3)                        | 15,000                      |                                      |  |   | AFTER SCHOOL STEM PROGRAMS                               |
| (323) GIRLS INC. OF CHATTANOOGA<br>4505 BRAINERD ROAD, SUITE 110,<br>CHATTANOOGA, TN, 37411                  | 62-0647145 | 501(C)(3)                        | 250                         |                                      |  |   | ANNUAL CAMPAIGN  |
| (324) GIRLS INC. OF CHATTANOOGA<br>4505 BRAINERD ROAD, SUITE 110,<br>CHATTANOOGA, TN, 37411                  | 62-0647145 | 501(C)(3)                        | 44,500                      |                                      |  |   | UNRESTRICTED   |
| (325) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 2,000                       |                                      |  |   | ANNUAL FUND  |
| (326) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 120,000                     |                                      |  |   | CAPITAL CAMPAIGN   |
| (327) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 2,256                       |                                      |  |   | COMPUTER LOAN FUND                                       |
| (328) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 8,287                       |                                      |  |   | FINANCIAL NEED/TENNIS SCHOLARSHIP                        |
| (329) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 8,287                       |                                      |  |   | LAND, BUILDING, AND EQUIPMENT                            |
| (330) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 100,000                     |                                      |  |   | MATCHING GRANT OPPORTUNITY                               |
| (331) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 1,200                       |                                      |  |   | OUTREACH AND EDUCATIONAL EFFORTS                         |
| (332) GIRLS PREPARATORY SCHOOL<br>P.O. BOX 4736, CHATTANOOGA, TN, 37405                                      | 62-0475682 | 501(C)(3)                        | 39,600                      |                                      |  |   | UNRESTRICTED   |
| (333) GLOBAL GENEROSITY, INC<br>P.O. BO 511, ALPHARETTA, GA, 30009   | 47-5209151 | 501(C)(3)                        | 15,000                      |                                      |  |   | ILLUMINATIONS 2024                                       |
| (334) GLOBAL OUTREACH INTERNATIONAL,<br>INC<br>P. O. BOX 1, TUPELO, MS, 38802                                | 48-1256219 | 501(C)(3)                        | 15,000                      |                                      |  |   | MOLDOVA SUMMER CAMP GOSPEL OUTREACH                      |
| (335) GLOBAL OUTREACH INTERNATIONAL,<br>INC<br>P. O. BOX 1, TUPELO, MS, 38802                                | 48-1256219 | 501(C)(3)                        | 12,000                      |                                      |  |   | UNRESTRICTED   |
| (336) GOOD NEWS BROADCASTING<br>NETWORK INC<br>15560 N FRANK LLOYD WRIGHT BLV B4-5,<br>SCOTTSDALE, AZ, 85260 | 47-1804400 | 501(C)(3)                        | 20,000                      |                                      |  |   | GOOD NEWS TV COLORADO                                    |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (337) GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION/WTCI<br>7540 BONNYSHIRE DRIVE, CHATTANOOGA, TN, 37416 | 62-1137597 | 501(C)(3)                        | 100                         |                                      |  |   | ANNUAL FUND  |
| (338) GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION/WTCI<br>7540 BONNYSHIRE DRIVE, CHATTANOOGA, TN, 37416 | 62-1137597 | 501(C)(3)                        | 19,450                      |                                      |  |   | UNRESTRICTED                                       |
| (339) GREENSPACES<br>63 E. MAIN STREET, CHATTANOOGA, TN, 37408-1317   | 27-2113695 | 501(C)(3)                        | 10,000                      |                                      |  |   | BUILD IT GREEN PROGRAM                             |
| (340) GREENSPACES<br>63 E. MAIN STREET, CHATTANOOGA, TN, 37408-1317   | 27-2113695 | 501(C)(3)                        | 1,000                       |                                      |  |   | UNDERSTORY SUPPORT                                 |
| (341) GREENSPACES<br>63 E. MAIN STREET, CHATTANOOGA, TN, 37408-1317   | 27-2113695 | 501(C)(3)                        | 11,000                      |                                      |  |   | UNRESTRICTED                                       |
| (342) GRIP OUTREACH FOR YOUTH<br>P.O. BOX 10310, CHICAGO, IL, 60610   | 20-1668619 | 501(C)(3)                        | 6,000                       |                                      |  |   | UNRESTRICTED                                       |
| (343) GUARDIAN ANGELS<br>1220 JOHNSON BOULEVARD, SE, CLEVELAND, TN, 37311                                     | 35-2554955 | 501(C)(3)                        | 7,500                       |                                      |  |   | ACT ( ACTUALIZE, CULTIVATE, TRANSFORM)             |
| (344) GUARDIAN ANGELS<br>1220 JOHNSON BOULEVARD, SE, CLEVELAND, TN, 37311                                     | 35-2554955 | 501(C)(3)                        | 16,500                      |                                      |  |   | EXPANDING THE GROUNDS                              |
| (345) GUARDIAN ANGELS<br>1220 JOHNSON BOULEVARD, SE, CLEVELAND, TN, 37311                                     | 35-2554955 | 501(C)(3)                        | 7,000                       |                                      |  |   | UNRESTRICTED                                       |
| (346) GULF STATES CONFERENCE OF SEVENTH-DAY ADVENTISTS<br>10633 ATLANTA HIGHWAY, MONTGOMERY, AL, 36117        | 64-6001060 | 501(C)(3)                        | 350,000                     |                                      |  |   | UNRESTRICTED                                       |
| (347) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408  | 62-1260347 | 501(C)(3)                        | 5,000                       |                                      |  |   | ANNUAL CAMPAIGN                                    |
| (348) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408  | 62-1260347 | 501(C)(3)                        | 30,000                      |                                      |  |   | FAITH HOUSE BUILD IN EAST LAKE OR EAST CHATTANOOGA |
| (349) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408  | 62-1260347 | 501(C)(3)                        | 4,000                       |                                      |  |   | HOME REPAIR COSTS                                  |
| (350) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408  | 62-1260347 | 501(C)(3)                        | 15,078                      |                                      |  |   | MCALLESTER/EWING FUND                              |
| (351) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408  | 62-1260347 | 501(C)(3)                        | 250                         |                                      |  |   | RAISE THE ROOF LUNCH                               |

| <b>(a)</b><br>Name and address of organization or government   | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                               |
|--|-------------------|---|------------------------------------|---|---|--|--|
| (352) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408 | 62-1260347        | 501(C)(3)                               | 30,000                             |   |   |  | SHALLOWFORD ROAD PROJECT   |
| (353) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408 | 62-1260347        | 501(C)(3)                               | 51,601                             |   |   |  | UNRESTRICTED   |
| (354) HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, INC<br>1201 EAST MAIN STREET, CHATTANOOGA, TN, 37408 | 62-1260347        | 501(C)(3)                               | 12,600                             |   |   |  | WOMAN BUILD EVENT  |
| (355) HAMILTON COUNTY DEPARTMENT OF EDUCATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421            | 62-6000638        | HAMILTON COUNTY                         | 1,000                              |   |   |  | DUPONT ELEMENTARY SCHOOL CARE CLOSET                                       |
| (356) HAMILTON COUNTY DEPARTMENT OF EDUCATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421            | 62-6000638        | HAMILTON COUNTY                         | 17,385                             |   |   |  | FINE ARTS PROGRAM PERFORMANCE SUPPORT CHORAL RISERS FOR ELEMENTARY SCHOOLS |
| (357) HAMILTON COUNTY DEPARTMENT OF EDUCATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421            | 62-6000638        | HAMILTON COUNTY                         | 5,483                              |   |   |  | REACH PROGRAM  |
| (358) HAMILTON COUNTY DEPARTMENT OF EDUCATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421            | 62-6000638        | HAMILTON COUNTY                         | 1,100                              |   |   |  | UNFOUNDATION GRANT OUTDOOR ADVENTURE CLUB                                  |
| (359) HAMILTON COUNTY SCHOOLS FOUNDATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421                 | 85-2766414        | 501(C)(3)                               | 3,600                              |   |   |  | BATTLE ACADEMY STEAM SUPPLIES FOR ARTS EXPERIENCE DAY                      |
| (360) HAMILTON COUNTY SCHOOLS FOUNDATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421                 | 85-2766414        | 501(C)(3)                               | 3,000                              |   |   |  | MALE TEACHERS OF COLOR GRANT   |
| (361) HAMILTON COUNTY SCHOOLS FOUNDATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421                 | 85-2766414        | 501(C)(3)                               | 5,000                              |   |   |  | TEACHER SUPPLY HUB   |
| (362) HAMILTON COUNTY SCHOOLS FOUNDATION<br>3074 HICKORY VALLEY ROAD, CHATTANOOGA, TN, 37421                 | 85-2766414        | 501(C)(3)                               | 12,087                             |   |   |  | UNRESTRICTED   |
| (363) HAMILTON COUNTY TRUSTEE<br>3RD FLOOR, MAYFIELD ANNEX, CHATTANOOGA, TN, 37402-1904                      | 62-6000636        | HAMILTON COUNTY                         | 5,000                              |   |   |  | RENTAL, TRANSPORTATION, MEDICAL ASSISTANCE FOR PROGRAM PARTICIPANTS        |
| (364) HAPPIEST REHABILITATION AND RESCUE, INC<br>920 GLAMIS CIRCLE, SIGNAL MOUNTAIN, TN, 37377               | 47-5251683        | 501(C)(3)                               | 2,500                              |   |   |  | ANIMAL REHABILITATION  |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (365) HAPPIEST REHABILITATION AND RESCUE, INC<br>920 GLAMIS CIRCLE, SIGNAL MOUNTAIN, TN, 37377            | 47-5251683 | 501(C)(3)                        | 3,000                       |                                      |  |   | FEED AND MEDICATIONS                                     |
| (366) HAPPIEST REHABILITATION AND RESCUE, INC<br>920 GLAMIS CIRCLE, SIGNAL MOUNTAIN, TN, 37377            | 47-5251683 | 501(C)(3)                        | 10,100                      |                                      |  |   | UNRESTRICTED   |
| (367) HEARTS UNKNOWN<br>950 SE 3RD ST, BEND, OR, 97702-1747   | 86-3137323 | 501(C)(3)                        | 12,500                      |                                      |  |   | UNRESTRICTED   |
| (368) HILLSDALE COLLEGE<br>33 E. COLLEGE STREET, HILLSDALE, MI, 49242-9989                                | 38-1374230 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED   |
| (369) HOPE FOR THE INNER CITY<br>P. O. BOX 11584, CHATTANOOGA, TN, 37401                                  | 62-1659831 | 501(C)(3)                        | 4,840                       |                                      |  |   | CASH ASSISTANCE TO LOW-INCOME COMMUNITY MEMBERS          |
| (370) HOPE FOR THE INNER CITY<br>P. O. BOX 11584, CHATTANOOGA, TN, 37401                                  | 62-1659831 | 501(C)(3)                        | 3,000                       |                                      |  |   | UNRESTRICTED   |
| (371) HOPE INCLUDED<br>PO BOX 4669, CHATTANOOGA, TN, 37405  | 84-5117858 | 501(C)(3)                        | 10,000                      |                                      |  |   | RIVERVIEW PLAYGROUND PROJECT                             |
| (372) HOUSE OF REFUGE, INC<br>3418 SAINT ELMO AVENUE, CHATTANOOGA, TN, 37409                              | 62-1616010 | 501(C)(3)                        | 20,000                      |                                      |  |   | UNRESTRICTED   |
| (373) HOUSTON MUSEUM OF DECORATIVE ARTS<br>201 HIGH STREET, CHATTANOOGA, TN, 37403                        | 62-0712778 | 501(C)(3)                        | 10,000                      |                                      |  |   | EMBRACING THE PAST, ENVISIONING THE FUTURE               |
| (374) HOUSTON MUSEUM OF DECORATIVE ARTS<br>201 HIGH STREET, CHATTANOOGA, TN, 37403                        | 62-0712778 | 501(C)(3)                        | 58,044                      |                                      |  |   | UNRESTRICTED   |
| (375) HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA TENNESSEE<br>4155 RANDOLPH CIRCLE, CHATTANOOGA, TN, 37406 | 62-0478240 | 501(C)(3)                        | 10,000                      |                                      |  |   | RETURN TO OWNER PROGRAM                                  |
| (376) HUMANE EDUCATIONAL SOCIETY OF CHATTANOOGA TENNESSEE<br>4155 RANDOLPH CIRCLE, CHATTANOOGA, TN, 37406 | 62-0478240 | 501(C)(3)                        | 32,500                      |                                      |  |   | UNRESTRICTED   |
| (377) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                                 | 62-0511893 | 501(C)(3)                        | 26,000                      |                                      |  |   | ANNUAL FUND  |
| (378) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                                 | 62-0511893 | 501(C)(3)                        | 1,200                       |                                      |  |   | ANNUAL OPERATING SUPPORT                                 |
| (379) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                                 | 62-0511893 | 501(C)(3)                        | 9,900                       |                                      |  |   | CHAIRMAN'S CIRCLE  |
| (380) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                                 | 62-0511893 | 501(C)(3)                        | 22,500                      |                                      |  |   | CHAIRMAN'S CIRCLE, EXHIBITION FUND, AND ACQUISITION FUND |

| (a)<br>Name and address of organization or government                                    | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance        |
|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (381) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                | 62-0511893 | 501(C)(3)                        | 6,031                       |                                      |  |   | MCALLESTER/EWING FUND                        |
| (382) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                | 62-0511893 | 501(C)(3)                        | 5,000                       |                                      |  |   | SPECIAL ACQUISITION                          |
| (383) HUNTER MUSEUM OF ART<br>10 BLUFF VIEW DRIVE, CHATTANOOGA, TN, 37403                | 62-0511893 | 501(C)(3)                        | 12,050                      |                                      |  |   | UNRESTRICTED                                 |
| (384) INDIANA UNIVERSITY FOUNDATION<br>PO BOX 6460, INDIANAPOLIS, IN, 46206-6460         | 35-6018940 | 501(C)(3)                        | 20,000                      |                                      |  |   | DR. HATHAWAY HARVEY SCHOLARSHIP              |
| (385) INTERNATIONAL UKRAINIAN CRISIS FUND<br>115 S SMEAD CT, ROSWELL, GA, 30076          | 88-0951156 | 501(C)(3)                        | 30,000                      |                                      |  |   | UNRESTRICTED                                 |
| (386) IT'S MY VERY OWN<br>1539 HIGHWAY 215, BRIGHTON, MO, 65617                          | 83-3870417 | 501(C)(3)                        | 10,000                      |                                      |  |   | THE HEN HOUSE                                |
| (387) JEWBELONG, INC<br>P.O. BOX 3013 MEMORIAL STATION, UPPER MONTCLAIR, NJ, 07043       | 81-3739789 | 501(C)(3)                        | 18,000                      |                                      |  |   | UNRESTRICTED                                 |
| (388) JEWISH FEDERATION OF GREATER CHATTANOOGA<br>P. O. BOX 8947, CHATTANOOGA, TN, 37414 | 62-0475677 | 501(C)(3)                        | 40,586                      |                                      |  |   | ANNUAL CAMPAIGN                              |
| (389) JEWISH FEDERATION OF GREATER CHATTANOOGA<br>P. O. BOX 8947, CHATTANOOGA, TN, 37414 | 62-0475677 | 501(C)(3)                        | 20,600                      |                                      |  |   | UNRESTRICTED                                 |
| (390) JOHN BROWN UNIVERSITY<br>2000 WEST UNIVERSITY ST, SILOAM SPRINGS, AR, 72761        | 71-0239576 | 501(C)(3)                        | 30,000                      |                                      |  |   | MABEE LEARNING RESOURCE CENTER               |
| (391) JORDAN THOMAS FOUNDATION, INC<br>9005 OVERLOOK BLVD., BRENTWOOD, TN, 37027         | 20-3498598 | 501(C)(3)                        | 26,000                      |                                      |  |   | UNRESTRICTED                                 |
| (392) JUNIOR ACHIEVEMENT<br>5721 MARLIN ROAD, CHATTANOOGA, TN, 37411                     | 62-0636297 | 501(C)(3)                        | 15,000                      |                                      |  |   | UNRESTRICTED                                 |
| (393) JUNIOR LEAGUE OF CHATTANOOGA, INC<br>622 EAST 4TH STREET, CHATTANOOGA, TN, 37403   | 62-0582665 | 501(C)(3)                        | 6,500                       |                                      |  |   | WEBSITE PLATFORM SYSTEMS UPDATE              |
| (394) KELCURT FOUNDATION<br>9619 DAYTON PIKE, SODDY-DAISY, TN, 37379                     | 83-0558576 | 501(C)(3)                        | 16,500                      |                                      |  |   | KELCURT FARMS FOOD SUSTAINABILITY PROGRAM    |
| (395) KELCURT FOUNDATION<br>9619 DAYTON PIKE, SODDY-DAISY, TN, 37379                     | 83-0558576 | 501(C)(3)                        | 50                          |                                      |  |   | UNRESTRICTED                                 |
| (396) LA PAZ DE DIOS<br>P.O. BOX 3058, CHATTANOOGA, TN, 37404                            | 20-1115026 | 501(C)(3)                        | 5,500                       |                                      |  |   | GENERAL OPERATING SUPPORT                    |
| (397) LA PAZ DE DIOS<br>P.O. BOX 3058, CHATTANOOGA, TN, 37404                            | 20-1115026 | 501(C)(3)                        | 16,500                      |                                      |  |   | LATINO STABILIZATION AND COMMUNITY EDUCATION |
| (398) LA PAZ DE DIOS<br>P.O. BOX 3058, CHATTANOOGA, TN, 37404                            | 20-1115026 | 501(C)(3)                        | 24,970                      |                                      |  |   | UNRESTRICTED                                 |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (399) LAND TRUST FOR TENNESSEE, INC<br>P. O. BOX 41027, NASHVILLE, TN, 37204               | 62-1770549 | 501(C)(3)                        | 22,600                      |                                      |  |   | UNRESTRICTED   |
| (400) LAUNCH PAD<br>617 MARLBORO AVENUE, CHATTANOOGA, TN, 37412                            | 36-4949193 | 501(C)(3)                        | 16,500                      |                                      |  |   | THE LAUNCH PAD AFFORDABLE, SOBER LIVING                |
| (401) LAUNCH PAD<br>617 MARLBORO AVENUE, CHATTANOOGA, TN, 37412                            | 36-4949193 | 501(C)(3)                        | 3,800                       |                                      |  |   | UNRESTRICTED   |
| (402) LAUNCH, INC<br>P.O. BOX 903, CHATTANOOGA, TN, 37401                                  | 46-2203112 | 501(C)(3)                        | 50,000                      |                                      |  |   | DEVELOPING ENTREPRENEURSHIP IN UNDERSERVED COMMUNITIES |
| (403) LAUNCH, INC<br>P.O. BOX 903, CHATTANOOGA, TN, 37401                                  | 46-2203112 | 501(C)(3)                        | 10,000                      |                                      |  |   | KITCHEN INCUBATOR BUILDING PURCHASE                    |
| (404) LAUNCH, INC<br>P.O. BOX 903, CHATTANOOGA, TN, 37401                                  | 46-2203112 | 501(C)(3)                        | 16,100                      |                                      |  |   | UNRESTRICTED   |
| (405) LEADERSHIP MINISTRIES<br>WORLDWIDE<br>1928 CENTRAL AVENUE, CHATTANOOGA, TN, 37408    | 57-0957346 | 501(C)(3)                        | 12,115                      |                                      |  |   | SPANISH LANGUAGE TRANSLATION                           |
| (406) LEE UNIVERSITY<br>OFFICE OF FINANCIAL AID, P.O. BOX 3450, CLEVELAND, TN, 37320-3450  | 62-0502739 | 501(C)(3)                        | 13,922                      |                                      |  |   | STRING THEORY - 24/25 SEASON PREMIER CONCERT           |
| (407) LIBERTY AND HEALTH ALLIANCE<br>PO BOX 31651, PHOENIX, AZ, 85046                      | 87-2654750 | 501(C)(3)                        | 25,000                      |                                      |  |   | UNRESTRICTED   |
| (408) LIFESPRING COMMUNITY HEALTH<br>1042 E. 3RD STREET, SUITE 200, CHATTANOOGA, TN, 37403 | 27-3856741 | 501(C)(3)                        | 42,500                      |                                      |  |   | GENERAL OPERATING SUPPORT                              |
| (409) LIFESPRING COMMUNITY HEALTH<br>1042 E. 3RD STREET, SUITE 200, CHATTANOOGA, TN, 37403 | 27-3856741 | 501(C)(3)                        | 25,000                      |                                      |  |   | PEDIATRIC CLINIC                                       |
| (410) LIFESPRING COMMUNITY HEALTH<br>1042 E. 3RD STREET, SUITE 200, CHATTANOOGA, TN, 37403 | 27-3856741 | 501(C)(3)                        | 10,000                      |                                      |  |   | STRATEGIC PLANNING PROCESS                             |
| (411) LIFESPRING COMMUNITY HEALTH<br>1042 E. 3RD STREET, SUITE 200, CHATTANOOGA, TN, 37403 | 27-3856741 | 501(C)(3)                        | 38,001                      |                                      |  |   | UNRESTRICTED   |
| (412) LIPSCOMB UNIVERSITY<br>ONE UNIVERSITY PARK DRIVE, NASHVILLE, TN, 37204               | 62-0485733 | 501(C)(3)                        | 5,500                       |                                      |  |   | MEGHAN DAY SCHOLARSHIP                                 |
| (413) LOOKOUT MOUNTAIN CONSERVANCY<br>P.O. BOX 76, LOOKOUT MOUNTAIN, TN, 37350             | 62-1460535 | 501(C)(3)                        | 200                         |                                      |  |   | ANNUAL GIFT  |
| (414) LOOKOUT MOUNTAIN CONSERVANCY<br>P.O. BOX 76, LOOKOUT MOUNTAIN, TN, 37350             | 62-1460535 | 501(C)(3)                        | 2,000                       |                                      |  |   | GENERAL SUPPORT  |
| (415) LOOKOUT MOUNTAIN CONSERVANCY<br>P.O. BOX 76, LOOKOUT MOUNTAIN, TN, 37350             | 62-1460535 | 501(C)(3)                        | 29,836                      |                                      |  |   | HOWARD HIGH SCHOOL INTERN PROGRAM                      |
| (416) LOOKOUT MOUNTAIN CONSERVANCY<br>P.O. BOX 76, LOOKOUT MOUNTAIN, TN, 37350             | 62-1460535 | 501(C)(3)                        | 1,000                       |                                      |  |   | ST. ELMO PROJECT                                       |

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|---|-------------------|---|------------------------------------|---|--|--|--|
| (417) LOOKOUT MOUNTAIN CONSERVANCY<br>P.O. BOX 76, LOOKOUT MOUNTAIN, TN, 37350                          | 62-1460535        | 501(C)(3)                               | 40,450                             |   |  |  | UNRESTRICTED   |
| (418) LOOKOUT MOUNTAIN PRESBYTERIAN<br>CHURCH<br>316 NORTH BRAGG AVENUE, LOOKOUT<br>MOUNTAIN, TN, 37350 | 62-0514467        | 501(C)(3)                               | 30,000                             |   |  |  | \$5,000 FOR DEACON<br>BUDGET AND \$25,000<br>CAPITAL CAMPAIGN (3 OF 4) |
| (419) LOOKOUT MOUNTAIN PRESBYTERIAN<br>CHURCH<br>316 NORTH BRAGG AVENUE, LOOKOUT<br>MOUNTAIN, TN, 37350 | 62-0514467        | 501(C)(3)                               | 500                                |   |  |  | MERCY FUND   |
| (420) LOOKOUT MOUNTAIN PRESBYTERIAN<br>CHURCH<br>316 NORTH BRAGG AVENUE, LOOKOUT<br>MOUNTAIN, TN, 37350 | 62-0514467        | 501(C)(3)                               | 25,000                             |   |  |  | UNRESTRICTED   |
| (421) LOOKOUT MOUNTAIN SCHOOL PTA<br>P.O. BOX 136, LOOKOUT MOUNTAIN, TN,<br>37350                       | 23-7273538        | 501(C)(3)                               | 1,000                              |   |  |  | ANNUAL FUND  |
| (422) LOOKOUT MOUNTAIN SCHOOL PTA<br>P.O. BOX 136, LOOKOUT MOUNTAIN, TN,<br>37350                       | 23-7273538        | 501(C)(3)                               | 500                                |   |  |  | NIGHT OUT FOR LOOKOUT  |
| (423) LOOKOUT MOUNTAIN SCHOOL PTA<br>P.O. BOX 136, LOOKOUT MOUNTAIN, TN,<br>37350                       | 23-7273538        | 501(C)(3)                               | 8,100                              |   |  |  | UNRESTRICTED   |
| (424) LOOKOUT VALLEY ELEMENTARY<br>SCHOOL<br>701 BROWN'S FERRY ROAD,<br>CHATTANOOGA, TN, 37419          | 62-6000638        | HAMILTON COUNTY                         | 5,500                              |   |  |  | FOREST KINDERGARTEN<br>PROGRAM   |
| (425) LOST TREE CHAPEL<br>11149 TURTLE BEACH ROAD, NORTH PALM<br>BEACH, FL, 33408                       | 59-1709556        | 501(C)(3)                               | 2,000                              |   |  |  | LOST TREE FORUM AND<br>ADOPT A FAMILY GIVING<br>TREE                   |
| (426) LOST TREE CHAPEL<br>11149 TURTLE BEACH ROAD, NORTH PALM<br>BEACH, FL, 33408                       | 59-1709556        | 501(C)(3)                               | 10,000                             |   |  |  | UNRESTRICTED   |
| (427) LOVE'S ARM OUTREACH MINISTRIES<br>P O BOX 21488, CHATTANOOGA, TN, 37424                           | 47-2951001        | 501(C)(3)                               | 2,000                              |   |  |  | OPERATING SUPPORT  |
| (428) LOVE'S ARM OUTREACH MINISTRIES<br>P O BOX 21488, CHATTANOOGA, TN, 37424                           | 47-2951001        | 501(C)(3)                               | 26,500                             |   |  |  | UNRESTRICTED   |
| (429) LULA LAKE LAND TRUST<br>P.O. BOX 395, LOOKOUT MOUNTAIN, TN,<br>37350                              | 62-6283607        | 501(C)(3)                               | 1,000                              |   |  |  | ANNUAL FUND  |
| (430) LULA LAKE LAND TRUST<br>P.O. BOX 395, LOOKOUT MOUNTAIN, TN,<br>37350                              | 62-6283607        | 501(C)(3)                               | 5,000                              |   |  |  | HISTORICAL<br>PRESERVATION PROJECT                                     |
| (431) LULA LAKE LAND TRUST<br>P.O. BOX 395, LOOKOUT MOUNTAIN, TN,<br>37350                              | 62-6283607        | 501(C)(3)                               | 2,500                              |   |  |  | HISTORY BOOK   |
| (432) LULA LAKE LAND TRUST<br>P.O. BOX 395, LOOKOUT MOUNTAIN, TN,<br>37350                              | 62-6283607        | 501(C)(3)                               | 3,016                              |   |  |  | MCALLESTER/EWING FUND  |
| (433) LULA LAKE LAND TRUST<br>P.O. BOX 395, LOOKOUT MOUNTAIN, TN,<br>37350                              | 62-6283607        | 501(C)(3)                               | 24,100                             |   |  |  | UNRESTRICTED   |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---------------------------------------|
| (434) MADEIRA SCHOOL<br>8328 GEORGETOWN PIKE, MCLEAN, VA, 22102   | 54-0505925 | 501(C)(3)                        | 7,159                       |                                      |  |   | FINANCIAL NEED SCHOLARSHIP            |
| (435) MARK MAKING<br>PO BOX 4271, CHATTANOOGA, TN, 37405  | 26-2959326 | 501(C)(3)                        | 120,000                     |                                      |  |   | SCENIC CITY ANGELS                    |
| (436) MARK MAKING<br>PO BOX 4271, CHATTANOOGA, TN, 37405  | 26-2959326 | 501(C)(3)                        | 2,000                       |                                      |  |   | UNRESTRICTED                          |
| (437) MARY WALKER HISTORICAL AND EDUCATIONAL FOUNDATION<br>611 EAST M.L. KING BOULEVARD, CHATTANOOGA, TN, 37403 | 62-1103291 | 501(C)(3)                        | 12,000                      |                                      |  |   | EDUCATION                             |
| (438) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 11,500                      |                                      |  |   | ANNUAL FUND                           |
| (439) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 35,000                      |                                      |  |   | FACULTY TOWNHOMES                     |
| (440) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 5,000                       |                                      |  |   | FOOTBALL STADIUM SCOREBOARD           |
| (441) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 55,010                      |                                      |  |   | HONOR FUND                            |
| (442) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 20,000                      |                                      |  |   | MCCALLIE IN MONTANA                   |
| (443) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 1,000                       |                                      |  |   | NNAMDI OKOLO MEMORIAL FUND            |
| (444) MCCALLIE SCHOOL, INC<br>DEVELOPMENT OFFICE, 500 DODDS AVENUE, CHATTANOOGA, TN, 37404                      | 62-0475837 | 501(C)(3)                        | 3,950                       |                                      |  |   | UNRESTRICTED                          |
| (445) MCPHERSON COLLEGE<br>PO BOX 1402, MCPHERSON, KS, 67460-1402   | 48-0543736 | 501(C)(3)                        | 25,000                      |                                      |  |   | AUTO RESTORATION ENDOWMENT            |
| (446) MEDICOS MISSION FUND<br>1300 E 23RD STREET, CHATTANOOGA, TN, 37404  | 86-3384114 | 501(C)(3)                        | 200                         |                                      |  |   | CLINICA MEDICOS                       |
| (447) MEDICOS MISSION FUND<br>1300 E 23RD STREET, CHATTANOOGA, TN, 37404  | 86-3384114 | 501(C)(3)                        | 12,500                      |                                      |  |   | GENERAL OPERATING SUPPORT             |
| (448) MEMORIAL HEALTH CARE SYSTEM FOUNDATION<br>2525 DESALES AVENUE, CHATTANOOGA, TN, 37404                     | 62-1839548 | 501(C)(3)                        | 50,000                      |                                      |  |   | GEORGIA HOSPITAL CAMPAIGN             |
| (449) MEMORIAL HEALTH CARE SYSTEM FOUNDATION<br>2525 DESALES AVENUE, CHATTANOOGA, TN, 37404                     | 62-1839548 | 501(C)(3)                        | 50,000                      |                                      |  |   | HEART INSTITUTE                       |
| (450) MEMORIAL HEALTH CARE SYSTEM FOUNDATION<br>2525 DESALES AVENUE, CHATTANOOGA, TN, 37404                     | 62-1839548 | 501(C)(3)                        | 67,500                      |                                      |  |   | INVEST IN THE BEST CAMPAIGN           |

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|---|-------------------|---|------------------------------------|---|---|--|---|
| (451) MEMORIAL HEALTH CARE SYSTEM FOUNDATION<br>2525 DESALES AVENUE, CHATTANOOGA, TN, 37404 | 62-1839548        | 501(C)(3)                               | 100                                |   |   |  | ONCOLOGY DEPARTMENT   |
| (452) MEMORIAL HEALTH CARE SYSTEM FOUNDATION<br>2525 DESALES AVENUE, CHATTANOOGA, TN, 37404 | 62-1839548        | 501(C)(3)                               | 7,502                              |   |   |  | UNRESTRICTED  |
| (453) METROPOLITAN MINISTRIES, INC<br>4001 ROSSVILLE BLVD, CHATTANOOGA, TN, 37407           | 27-0203084        | 501(C)(3)                               | 1,000                              |   |   |  | ANNUAL OPERATING SUPPORT  |
| (454) METROPOLITAN MINISTRIES, INC<br>4001 ROSSVILLE BLVD, CHATTANOOGA, TN, 37407           | 27-0203084        | 501(C)(3)                               | 23,000                             |   |   |  | KING OEHMIG GOLF TOURNAMENT                                     |
| (455) METROPOLITAN MINISTRIES, INC<br>4001 ROSSVILLE BLVD, CHATTANOOGA, TN, 37407           | 27-0203084        | 501(C)(3)                               | 154,000                            |   |   |  | UNRESTRICTED  |
| (456) MIKE SILVA EVANGELISM INTERNATIONAL, INC<br>1500 NW 167TH PLACE, BEVERTON, OR, 97006  | 37-3963621        | 501(C)(3)                               | 10,008                             |   |   |  | UNRESTRICTED  |
| (457) MIRACLE LEAGUE OF CHATTANOOGA, INC.<br>P. O. BOX 5814, CHATTANOOGA, TN, 37406         | 46-3437488        | 501(C)(3)                               | 5,000                              |   |   |  | UNRESTRICTED  |
| (458) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 10,000                             |   |   |  | CEMETERY CONTROL BOARD  |
| (459) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 8,000                              |   |   |  | DUES & PHYSICAL PROPERTIES ASSESSMENT                           |
| (460) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 100                                |   |   |  | ENDOWMENT FUND  |
| (461) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 250                                |   |   |  | MUSIC FUNDRAISER  |
| (462) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 2,722                              |   |   |  | PHYSICAL PROPERTIES, STOLLER BERZ MEMORIAL FUND, AND MUSIC FUND |
| (463) MIZPAH CONGREGATION<br>923 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403                    | 62-0534807        | 501(C)(3)                               | 108,026                            |   |   |  | UNRESTRICTED  |
| (464) MOMENTUM NETWORK<br>P.O. BOX 3458, CHATTANOOGA, TN, 37403                             | 81-5479975        | 501(C)(3)                               | 17,000                             |   |   |  | UNRESTRICTED  |
| (465) MONTESSORI ELEMENTARY AT HIGHLAND PARK<br>PO BOX 3804, CHATTANOOGA, TN, 37404         | 85-0736138        | 501(C)(3)                               | 10,000                             |   |   |  | CAPITAL CAMPAIGN  |
| (466) MOUNTAIN EDUCATION FOUNDATION<br>P.O. BOX 81, SIGNAL MOUNTAIN, TN, 37377              | 26-3004434        | 501(C)(3)                               | 10,968                             |   |   |  | ANNUAL FUND   |
| (467) MOUNTAIN EDUCATION FOUNDATION<br>P.O. BOX 81, SIGNAL MOUNTAIN, TN, 37377              | 26-3004434        | 501(C)(3)                               | 10,000                             |   |   |  | GRANDPARENTS MATCH  |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (468) MOUNTAIN EDUCATION FOUNDATION<br>P.O. BOX 81, SIGNAL MOUNTAIN, TN, 37377   | 26-3004434 | 501(C)(3)                        | 2,300                       |                                      |  |   | OPERATING SUPPORT                          |
| (469) MOUNTAIN EDUCATION FOUNDATION<br>P.O. BOX 81, SIGNAL MOUNTAIN, TN, 37377   | 26-3004434 | 501(C)(3)                        | 176,500                     |                                      |  |   | UNRESTRICTED                               |
| (470) MUSTARD TREE MINISTRIES<br>605 TIMBER RIDGE DRIVE, HIXSON, TN, 37343   | 46-0683149 | 501(C)(3)                        | 20,000                      |                                      |  |   | UNRESTRICTED                               |
| (471) NAMI OF CHATTANOOGA<br>P.O. BOX 17062, CHATTANOOGA, TN, 37415  | 58-1755205 | 501(C)(3)                        | 16,500                      |                                      |  |   | UNRESTRICTED                               |
| (472) NATIONAL ASSOCIATION FOR THE PREVENTION OF STARVATION<br>PO BOX 100, GREENSBORO, AL, 36744                                 | 63-1187365 | 501(C)(3)                        | 25,000                      |                                      |  |   | MINISTRY LOCAL AFRICAN AMERICAN POPULATION |
| (473) NATURAL RESOURCES DEFENSE COUNCIL, INC<br>40 WEST 20TH STREET, 11TH FLOOR, NEW YORK, NY, 10011                             | 13-2654926 | 501(C)(3)                        | 500                         |                                      |  |   | ENVIRONMENTAL ACTIVIST                     |
| (474) NATURAL RESOURCES DEFENSE COUNCIL, INC<br>40 WEST 20TH STREET, 11TH FLOOR, NEW YORK, NY, 10011                             | 13-2654926 | 501(C)(3)                        | 4,600                       |                                      |  |   | UNRESTRICTED                               |
| (475) NORMAL PARK MUSEUM MAGNET EDUCATION FUND<br>1009 MISSISSIPPI AVENUE, CHATTANOOGA, TN, 37405                                | 46-4637778 | 501(C)(3)                        | 100                         |                                      |  |   | ANNUAL FUND                                |
| (476) NORMAL PARK MUSEUM MAGNET EDUCATION FUND<br>1009 MISSISSIPPI AVENUE, CHATTANOOGA, TN, 37405                                | 46-4637778 | 501(C)(3)                        | 5,250                       |                                      |  |   | FORK & GAVEL                               |
| (477) NORTH ATLANTIC SALMON FUND<br>GRASSY CREEK FOUNDATION C/O NASF, 221 NORTH HOGAN STREET, SUITE 403, JACKSONVILLE, FL, 32202 | 31-1477594 | 501(C)(3)                        | 951,303                     |                                      |  |   | UNRESTRICTED                               |
| (478) NORTH SHORE FELLOWSHIP<br>118 WOODLAND AVENUE, CHATTANOOGA, TN, 37405  | 47-0953937 | 501(C)(3)                        | 4,000                       |                                      |  |   | BUILDING FUND                              |
| (479) NORTH SHORE FELLOWSHIP<br>118 WOODLAND AVENUE, CHATTANOOGA, TN, 37405  | 47-0953937 | 501(C)(3)                        | 22,000                      |                                      |  |   | GENERAL BUDGET                             |
| (480) NORTHMINSTER PRESBYTERIAN CHURCH<br>4791 HAL DRIVE, CHATTANOOGA, TN, 37416   | 62-6043568 | CHURCH/NOT 501(C)(3)             | 14,686                      |                                      |  |   | BRIDGE REFUGEE SERVICES NEW PLAYGROUND     |
| (481) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405   | 62-0481801 | 501(C)(3)                        | 25,250                      |                                      |  |   | 100TH ANNIVERSARY ENDOWMENT CONTRIBUTION   |
| (482) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405   | 62-0481801 | 501(C)(3)                        | 1,000                       |                                      |  |   | 17TH ANNUAL NOT SO SILENT AUCTION          |
| (483) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405   | 62-0481801 | 501(C)(3)                        | 500                         |                                      |  |   | ANNUAL FUND                                |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (484) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405                                    | 62-0481801 | 501(C)(3)                        | 5,250                       |                                      |  |   | CAB PROGRAM AND NSS MATCH                     |
| (485) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405                                    | 62-0481801 | 501(C)(3)                        | 10,900                      |                                      |  |   | GENERAL OPERATING SUPPORT                     |
| (486) NORTHSIDE NEIGHBORHOOD HOUSE<br>211 MINOR STREET, CHATTANOOGA, TN, 37405                                    | 62-0481801 | 501(C)(3)                        | 74,600                      |                                      |  |   | UNRESTRICTED                                  |
| (487) NORTHWESTERN UNIVERSITY<br>1201 DAVIS STREET, EVANSTON, IL, 60208-4410                                      | 36-2167817 | 501(C)(3)                        | 1,000                       |                                      |  |   | ANNUAL FUND                                   |
| (488) NORTHWESTERN UNIVERSITY<br>1201 DAVIS STREET, EVANSTON, IL, 60208-4410                                      | 36-2167817 | 501(C)(3)                        | 5,000                       |                                      |  |   | NORTHWESTERN HILLEL                           |
| (489) NOTRE DAME HIGH SCHOOL<br>2701 VERMONT AVENUE, CHATTANOOGA, TN, 37404                                       | 62-0534808 | CHURCH/NOT 501(C)(3)             | 50,000                      |                                      |  |   | ANNUAL FUND AND CAPITAL CAMPAIGN              |
| (490) NOTRE DAME HIGH SCHOOL<br>2701 VERMONT AVENUE, CHATTANOOGA, TN, 37404                                       | 62-0534808 | CHURCH/NOT 501(C)(3)             | 5,000                       |                                      |  |   | CHARITABLE AND EDUCATIONAL EFFORTS            |
| (491) NOTRE DAME HIGH SCHOOL<br>2701 VERMONT AVENUE, CHATTANOOGA, TN, 37404                                       | 62-0534808 | CHURCH/NOT 501(C)(3)             | 2,000                       |                                      |  |   | EDUCATIONAL AND CHARITABLE ENDEAVORS          |
| (492) NURTURE THE NEXT FORMERLY PREVENT CHILD ABUSE TENNESSEE<br>600 HILL AVENUE, SUITE 202, NASHVILLE, TN, 37210 | 58-1567835 | 501(C)(3)                        | 16,500                      |                                      |  |   | MENTAL HEALTH SERVICES FOR VULNERABLE PARENTS |
| (493) OAK HILL SCHOOL OF NASHVILLE<br>4815 FRANKLIN ROAD, NASHVILLE, TN, 37220                                    | 62-0793592 | 501(C)(3)                        | 10,000                      |                                      |  |   | THE OAK FUND                                  |
| (494) OCEAN CONSERVANCY<br>1300 19TH STREET NW, WASHINGTON, DC, 20036   | 23-7245152 | 501(C)(3)                        | 5,600                       |                                      |  |   | UNRESTRICTED                                  |
| (495) OLE MISS ATHLETICS FOUNDATION<br>PO BOX 1519, OXFORD, MS, 38655   | 64-0474850 | 501(C)(3)                        | 5,625                       |                                      |  |   | UNRESTRICTED                                  |
| (496) ON POINT<br>4509 HIXSON PIKE, SUITE 1, HIXSON, TN, 37343  | 68-0533402 | 501(C)(3)                        | 500                         |                                      |  |   | 2023 LOVE WINS                                |
| (497) ON POINT<br>4509 HIXSON PIKE, SUITE 1, HIXSON, TN, 37343  | 68-0533402 | 501(C)(3)                        | 107,500                     |                                      |  |   | UNRESTRICTED                                  |
| (498) ORANGE GROVE CENTER<br>615 DERBY STREET, CHATTANOOGA, TN, 37404   | 62-0549365 | 501(C)(3)                        | 5,000                       |                                      |  |   | BINGO FOR THE GROVE                           |
| (499) ORANGE GROVE CENTER<br>615 DERBY STREET, CHATTANOOGA, TN, 37404   | 62-0549365 | 501(C)(3)                        | 10,000                      |                                      |  |   | CNA SCHOOL AT ORANGE GROVE CENTER             |
| (500) ORANGE GROVE CENTER<br>615 DERBY STREET, CHATTANOOGA, TN, 37404   | 62-0549365 | 501(C)(3)                        | 10,000                      |                                      |  |   | MUSIC AND ARTS PROGRAMS                       |

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|---|-------------------|---|------------------------------------|---|--|--|--|
| (501) ORANGE GROVE CENTER<br>615 DERBY STREET, CHATTANOOGA, TN, 37404   | 62-0549365        | 501(C)(3)                               | 4,125                              |   |  |  | THREE CLINTON 86200 EXAM TABLES  |
| (502) ORANGE GROVE CENTER<br>615 DERBY STREET, CHATTANOOGA, TN, 37404   | 62-0549365        | 501(C)(3)                               | 60,252                             |   |  |  | UNRESTRICTED   |
| (503) OUACHITA MINISTRIES INC<br>ATTN: LOWELL JENKS, AMITY, AR, 71921   | 71-0671050        | 501(C)(3)                               | 20,000                             |   |  |  | OUACHITA HILLS SDA COLLEGE STARTUP EXPENSES FOR TWO MECHANICS CERTIFICATION PROGRAMS |
| (504) OUR LADY OF PERPETUAL HELP<br>501 SOUTH MOORE ROAD, CHATTANOOGA, TN, 37412                                  | 62-0481467        | 501(C)(3)                               | 75,000                             |   |  |  | CAPITAL CAMPAIGN   |
| (505) OUTPOST CENTERS INTERNATIONAL<br>5132 LAYTON LN, APISON, TN, 37302  | 58-1570279        | 501(C)(3)                               | 100,000                            |   |  |  | MULTIPURPOSE FACILITY ON CAMPUS IN CONGO   |
| (506) PACIFIC GARDEN MISSION<br>P. O. BOX 7436, CHICAGO, IL, 60680  | 36-2445391        | 501(C)(3)                               | 20,004                             |   |  |  | SHELTER AND FOOD FOR THE HOMELESS  |
| (507) PACIFIC LEGAL FOUNDATION<br>555 CAPITOL MALL, SACRAMENTO, CA, 95814   | 94-2197343        | 501(C)(3)                               | 25,000                             |   |  |  | UNRESTRICTED   |
| (508) PALM BEACH COUNTY FISHING FOUNDATION<br>P. O. BOX 468, WEST PALM BEACH, FL, 33402                           | 65-0213715        | 501(C)(3)                               | 13,000                             |   |  |  | SALTY AND KIDS FISHING PROGRAMS  |
| (509) PALM BEACH COUNTY FISHING FOUNDATION<br>P. O. BOX 468, WEST PALM BEACH, FL, 33402                           | 65-0213715        | 501(C)(3)                               | 10,000                             |   |  |  | UNRESTRICTED   |
| (510) PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC<br>5600 BRAINERD ROAD, SUITE E-3, CHATTANOOGA, TN, 37411 | 62-1326050        | 501(C)(3)                               | 50,000                             |   |  |  | CAPITAL CAMPAIGN   |
| (511) PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC<br>5600 BRAINERD ROAD, SUITE E-3, CHATTANOOGA, TN, 37411 | 62-1326050        | 501(C)(3)                               | 5,000                              |   |  |  | ELDER SUPPORT PROGRAM  |
| (512) PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC<br>5600 BRAINERD ROAD, SUITE E-3, CHATTANOOGA, TN, 37411 | 62-1326050        | 501(C)(3)                               | 16,500                             |   |  |  | OPERATIONAL MISSION AND IMPACT   |
| (513) PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC<br>5600 BRAINERD ROAD, SUITE E-3, CHATTANOOGA, TN, 37411 | 62-1326050        | 501(C)(3)                               | 36,000                             |   |  |  | RAPE CRISIS CENTER   |
| (514) PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC<br>5600 BRAINERD ROAD, SUITE E-3, CHATTANOOGA, TN, 37411 | 62-1326050        | 501(C)(3)                               | 8,602                              |   |  |  | UNRESTRICTED   |
| (515) PENLAND SCHOOL OF CRAFTS, INC<br>67 DORAS TRAIL, PENLAND, NC, 28765   | 56-0623948        | 501(C)(3)                               | 3,200                              |   |  |  | GENERAL 2024 ANNUAL AUCTION  |
| (516) PENLAND SCHOOL OF CRAFTS, INC<br>67 DORAS TRAIL, PENLAND, NC, 28765   | 56-0623948        | 501(C)(3)                               | 25,000                             |   |  |  | HURRICANE HELENE ASSISTANCE  |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (517) PILGRIM CONGREGATIONAL CHURCH - UNITED CHURCH OF CHRIST<br>400 GLENWOOD DRIVE, CHATTANOOGA, TN, 37404      | 62-0676373 | CHURCH                           | 34,000                      |                                      |  |   | UNRESTRICTED   |
| (518) PLANNED PARENTHOOD OF TENNESSEE AND NORTH MISSISSIPPI<br>2430 POPLAR AVENUE, SUITE 100, MEMPHIS, TN, 38112 | 62-6073178 | 501(C)(3)                        | 250                         |                                      |  |   | STANDING STRONG CHATTANOOGA - ALLY SPONSOR           |
| (519) PLANNED PARENTHOOD OF TENNESSEE AND NORTH MISSISSIPPI<br>2430 POPLAR AVENUE, SUITE 100, MEMPHIS, TN, 38112 | 62-6073178 | 501(C)(3)                        | 6,000                       |                                      |  |   | UNRESTRICTED   |
| (520) PORTLAND RESCUE MISSION<br>P. O. BOX 3713, PORTLAND, OR, 97208   | 93-0429004 | 501(C)(3)                        | 5,004                       |                                      |  |   | FOOD AND SHELTER FOR THE HOMELESS                    |
| (521) PROJECT RETURN<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403                                    | 62-1058325 | 501(C)(3)                        | 12,431                      |                                      |  |   | BASIC NEEDS  |
| (522) PROJECT RETURN<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403                                    | 62-1058325 | 501(C)(3)                        | 4,070                       |                                      |  |   | PRO HOUSING  |
| (523) PROJECT RETURN<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403                                    | 62-1058325 | 501(C)(3)                        | 20,000                      |                                      |  |   | PROJECT RETURN'S DEI TASK FORCE                      |
| (524) PROJECT RETURN<br>620 LINDSAY STREET, SUITE 100, CHATTANOOGA, TN, 37403                                    | 62-1058325 | 501(C)(3)                        | 10,000                      |                                      |  |   | UNRESTRICTED   |
| (525) PURPOSE POINT COMMUNITY RESOURCE CENTER<br>P.O. BOX 24533, CHATTANOOGA, TN, 37422                          | 26-3152803 | 501(C)(3)                        | 22,500                      |                                      |  |   | PURPOSE POINT LEARNING ACADEMY                       |
| (526) PURPOSE POINT COMMUNITY RESOURCE CENTER<br>P.O. BOX 24533, CHATTANOOGA, TN, 37422                          | 26-3152803 | 501(C)(3)                        | 15,100                      |                                      |  |   | UNRESTRICTED   |
| (527) RADIO 74 INTERNATIONALE<br>PO BOX 9797, DENVER, CO, 80209  | 91-2167255 | 501(C)(3)                        | 30,000                      |                                      |  |   | UNRESTRICTED   |
| (528) RAMAH DAROM, INC<br>6400 POWERS FERRY ROAD NW, ATLANTA, GA, 30339  | 58-2146741 | 501(C)(3)                        | 35,833                      |                                      |  |   | KADIMA CAPITAL CAMPAIGN                              |
| (529) REACH ONE TEACH ONE UCA<br>4518 HIXSON PIKE APT H-1, HIXSON, TN, 37343                                     | 83-1776244 | 501(C)(3)                        | 700                         |                                      |  |   | SPRING/SUMMER YOUTH BASKETBALL SPONSORSHIP           |
| (530) REACH ONE TEACH ONE UCA<br>4518 HIXSON PIKE APT H-1, HIXSON, TN, 37343                                     | 83-1776244 | 501(C)(3)                        | 1,000                       |                                      |  |   | TOURNAMENTS SUPPORT                                  |
| (531) REACH ONE TEACH ONE UCA<br>4518 HIXSON PIKE APT H-1, HIXSON, TN, 37343                                     | 83-1776244 | 501(C)(3)                        | 16,500                      |                                      |  |   | UNITE AND EMPOWER: EXPANDING ROTO'S COMMUNITY IMPACT |
| (532) REACH ONE TEACH ONE UCA<br>4518 HIXSON PIKE APT H-1, HIXSON, TN, 37343                                     | 83-1776244 | 501(C)(3)                        | 100                         |                                      |  |   | UNRESTRICTED   |
| (533) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419                   | 58-1311080 | 501(C)(3)                        | 625                         |                                      |  |   | ANNUAL FUND  |

| <b>(a)</b><br>Name and address of organization or government                                   | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                      |
|--|-------------------|---|------------------------------------|---|---|--|---|
| (534) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 2,015                              |   |   |  | CHATTANOOGA NATURE CENTER ENDOWMENT PROJECT                       |
| (535) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 10,000                             |   |   |  | FRAMEWORK FOR THE FUTURE  |
| (536) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 1,000                              |   |   |  | FROM THE GROUND UP CAMPAIGN                                       |
| (537) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 3,000                              |   |   |  | GENERAL OPERATING SUPPORT   |
| (538) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 15,000                             |   |   |  | HOWARD HIGH SCHOOL INTERNSHIP PROGRAM                             |
| (539) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 1,000                              |   |   |  | SUSTAINING MEMBERSHIP   |
| (540) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 19,050                             |   |   |  | UNRESTRICTED  |
| (541) REFLECTION RIDING ARBORETUM AND NATURE CENTER<br>400 GARDEN ROAD, CHATTANOOGA, TN, 37419 | 58-1311080        | 501(C)(3)                               | 3,000                              |   |   |  | UNRESTRICTED, EXCLUDING VETERINARY SERVICES                       |
| (542) REFORMED UNIVERSITY FELLOWSHIP<br>P. O. BOX 890004, CHARLOTTE, NC, 28289-0004            | 58-1713181        | 501(C)(3)                               | 10,000                             |   |   |  | CAPITAL CAMPAIGN  |
| (543) RESOUNDING MINDS<br>3418 SAINT ELMO AVENUE,<br>CHATTANOOGA, TN, 37409                    | 88-0583563        | 501(C)(3)                               | 10,000                             |   |   |  | CULTURAL ALIGNMENT: BUILDING AND SUSTAINING EQUITABLE COMMUNITIES |
| (544) RESOUNDING MINDS<br>3418 SAINT ELMO AVENUE,<br>CHATTANOOGA, TN, 37409                    | 88-0583563        | 501(C)(3)                               | 16,500                             |   |   |  | EQUITABLE & SUSTAINABLE CHANGE                                    |
| (545) RISE CHATTANOOGA<br>PO BOX 406, CHATTANOOGA, TN, 37401                                   | 47-2972148        | 501(C)(3)                               | 100                                |   |   |  | ANNUAL FUND   |
| (546) RISE CHATTANOOGA<br>PO BOX 406, CHATTANOOGA, TN, 37401                                   | 47-2972148        | 501(C)(3)                               | 40,000                             |   |   |  | STRATEGIC INVESTMENTS 2024  |
| (547) RIVER CITY COMPANY<br>2ND FLOOR MILLER PLAZA, 850 MARKET ST, CHATTANOOGA, TN, 37402      | 62-1273871        | 501(C)(3)                               | 10,000                             |   |   |  | ACTIVATION OF PATTEN PARKWAY                                      |
| (548) ROCK CREEK FELLOWSHIP<br>2008 DURHAM ROAD, RISING FAWN, GA, 30738                        | 58-2662872        | 501(C)(3)                               | 20,000                             |   |   |  | UNRESTRICTED  |
| (549) ROLLING IN FAITH<br>4484 MOLLY LN, METROPOLIS, IL, 62960                                 | 84-4582302        | 501(C)(3)                               | 10,000                             |   |   |  | UNRESTRICTED  |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---------------------------------------|
| (550) ROME FIRST UNITED METHODIST CHURCH<br>202 E 3RD AVE, ROME, GA, 30161                                      | 58-6002203 | 501(C)(3)                        | 2,500                       |                                      |  |   | OPERATING BUDGET                      |
| (551) ROME FIRST UNITED METHODIST CHURCH<br>202 E 3RD AVE, ROME, GA, 30161                                      | 58-6002203 | 501(C)(3)                        | 6,000                       |                                      |  |   | UNRESTRICTED                          |
| (552) ROME SYMPHONY ORCHESTRA, INC<br>P. O. BOX 533, ROME, GA, 30162  | 58-1290719 | 501(C)(3)                        | 1,000                       |                                      |  |   | OPERATING BUDGET - COMPUTERS          |
| (553) ROME SYMPHONY ORCHESTRA, INC<br>P. O. BOX 533, ROME, GA, 30162  | 58-1290719 | 501(C)(3)                        | 10,000                      |                                      |  |   | PLAY ON! CAMPAIGN                     |
| (554) ROME SYMPHONY ORCHESTRA, INC<br>P. O. BOX 533, ROME, GA, 30162  | 58-1290719 | 501(C)(3)                        | 3,500                       |                                      |  |   | UNRESTRICTED                          |
| (555) RONALD MCDONALD HOUSE CHARITIES OF GREATER CHATTANOOGA, INC<br>200 CENTRAL AVENUE, CHATTANOOGA, TN, 37403 | 62-1327855 | 501(C)(3)                        | 5,000                       |                                      |  |   | 2025 ADOPT A ROOM (ROOM 215)          |
| (556) RONALD MCDONALD HOUSE CHARITIES OF GREATER CHATTANOOGA, INC<br>200 CENTRAL AVENUE, CHATTANOOGA, TN, 37403 | 62-1327855 | 501(C)(3)                        | 360                         |                                      |  |   | ANNUAL FUND                           |
| (557) RONALD MCDONALD HOUSE CHARITIES OF GREATER CHATTANOOGA, INC<br>200 CENTRAL AVENUE, CHATTANOOGA, TN, 37403 | 62-1327855 | 501(C)(3)                        | 5,000                       |                                      |  |   | KAREN LAWRENCE RUN                    |
| (558) RONALD MCDONALD HOUSE CHARITIES OF GREATER CHATTANOOGA, INC<br>200 CENTRAL AVENUE, CHATTANOOGA, TN, 37403 | 62-1327855 | 501(C)(3)                        | 200                         |                                      |  |   | UNRESTRICTED                          |
| (559) RONALD MCDONALD HOUSE CHARITIES OF GREATER CHATTANOOGA, INC<br>200 CENTRAL AVENUE, CHATTANOOGA, TN, 37403 | 62-1327855 | 501(C)(3)                        | 2,500                       |                                      |  |   | WINE, WOMEN & SHOES SPONSOR           |
| (560) RONALD MCDONALD HOUSE CHARITIES OF OREGON & SW WASHINGTON<br>P.O. BOX 4900, PORTLAND, OR, 97208-4900      | 93-0806912 | 501(C)(3)                        | 40,000                      |                                      |  |   | UNRESTRICTED                          |
| (561) ROTARY FOUNDATION OF ROTARY INTERNATIONAL<br>1560 SHERMAN AVE, EVANSTON, IL, 60201                        | 36-3245072 | 501(C)(3)                        | 2,400                       |                                      |  |   | ROTARY FOUNDATION AND POLIO PLUS      |
| (562) ROTARY FOUNDATION OF ROTARY INTERNATIONAL<br>1560 SHERMAN AVE, EVANSTON, IL, 60201                        | 36-3245072 | 501(C)(3)                        | 4,800                       |                                      |  |   | UNRESTRICTED                          |
| (563) SAMARITAN'S PURSE<br>P. O. BOX 3000, BOONE, NC, 28607-3000  | 58-1437002 | 501(C)(3)                        | 10,008                      |                                      |  |   | DISASTER AND AID RELIEF               |
| (564) SAMARITAN'S PURSE<br>P. O. BOX 3000, BOONE, NC, 28607-3000  | 58-1437002 | 501(C)(3)                        | 69,000                      |                                      |  |   | HELENE DISASTER RELIEF                |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (565) SAVE THE REDWOODS LEAGUE<br>111 SUTTER STREET, FLOOR 11, SAN FRANCISCO, CA, 94104-4556 | 94-0843915 | 501(C)(3)                        | 25,000                      |                                      |  |   | REDWOOD CONNECT GRANTS PROGRAM                    |
| (566) SAVE THE REDWOODS LEAGUE<br>111 SUTTER STREET, FLOOR 11, SAN FRANCISCO, CA, 94104-4556 | 94-0843915 | 501(C)(3)                        | 1,500                       |                                      |  |   | UNRESTRICTED                                      |
| (567) SCENIC CITY CLAY ARTS<br>301 E. 11TH ST #100, CHATTANOOGA, TN, 37403                   | 46-3402770 | 501(C)(3)                        | 10,000                      |                                      |  |   | NEW LOCATION                                      |
| (568) SCENIC CITY CLAY ARTS<br>301 E. 11TH ST #100, CHATTANOOGA, TN, 37403                   | 46-3402770 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED                                      |
| (569) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 13,500                      |                                      |  |   | ANNUAL FUND                                       |
| (570) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 5,000                       |                                      |  |   | CIVIC ENGAGEMENT FUND                             |
| (571) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 7,500                       |                                      |  |   | CORNERSTONE SCHOLARSHIP                           |
| (572) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 1,825                       |                                      |  |   | SEWANEE SUMMER MUSIC FESTIVAL                     |
| (573) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 57,000                      |                                      |  |   | UNRESTRICTED                                      |
| (574) SEWANEE, THE UNIVERSITY OF THE SOUTH<br>735 UNIVERSITY AVENUE, SEWANEE, TN, 37383-1000 | 62-0475697 | 501(C)(3)                        | 5,000                       |                                      |  |   | VICE CHANCELLOR'S DISCRETIONARY FUND              |
| (575) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD, CHATTANOOGA, TN, 37411-2756               | 62-0587285 | 501(C)(3)                        | 15,000                      |                                      |  |   | ADULT PROGRAM - SCHOLARSHIPS/TRANSPORTATION NEEDS |
| (576) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD, CHATTANOOGA, TN, 37411-2756               | 62-0587285 | 501(C)(3)                        | 16,500                      |                                      |  |   | EARLY INTERVENTION AND HEALTHCARE ACCESS          |
| (577) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD, CHATTANOOGA, TN, 37411-2756               | 62-0587285 | 501(C)(3)                        | 15,000                      |                                      |  |   | FAMILY FORWARD                                    |
| (578) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD, CHATTANOOGA, TN, 37411-2756               | 62-0587285 | 501(C)(3)                        | 2,500                       |                                      |  |   | FRIENDS OF SPECIAL CHILDREN                       |
| (579) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD, CHATTANOOGA, TN, 37411-2756               | 62-0587285 | 501(C)(3)                        | 100                         |                                      |  |   | HART GALLERY                                      |

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|--|-------------------|---|------------------------------------|---|--|--|--|
| (580) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD,<br>CHATTANOOGA, TN, 37411-2756                    | 62-0587285        | 501(C)(3)                               | 5,000                              |   |  |  | SPEECH & HEARING CENTER                                  |
| (581) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD,<br>CHATTANOOGA, TN, 37411-2756                    | 62-0587285        | 501(C)(3)                               | 28,923                             |   |  |  | SPEECH & HEARING CENTER - MOBILE AUDIOLOGY PILOT PROGRAM |
| (582) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD,<br>CHATTANOOGA, TN, 37411-2756                    | 62-0587285        | 501(C)(3)                               | 3,400                              |   |  |  | UNRESTRICTED   |
| (583) SIGNAL CENTERS<br>109 NORTH GERMANTOWN ROAD,<br>CHATTANOOGA, TN, 37411-2756                    | 62-0587285        | 501(C)(3)                               | 600                                |   |  |  | VISION CAMP  |
| (584) SIGNAL MOUNTAIN SOCIAL SERVICES<br>P. O. BOX 294, SIGNAL MOUNTAIN, TN,<br>37377                | 23-7112810        | 501(C)(3)                               | 3,000                              |   |  |  | EMERGENCY HELP FOR CLIENTS                               |
| (585) SIGNAL MOUNTAIN SOCIAL SERVICES<br>P. O. BOX 294, SIGNAL MOUNTAIN, TN,<br>37377                | 23-7112810        | 501(C)(3)                               | 2,000                              |   |  |  | GENERAL SCHOLARSHIP FUND                                 |
| (586) SIGNAL MOUNTAIN SOCIAL SERVICES<br>P. O. BOX 294, SIGNAL MOUNTAIN, TN,<br>37377                | 23-7112810        | 501(C)(3)                               | 5,000                              |   |  |  | UNRESTRICTED   |
| (587) SISKIN CHILDREN'S INSTITUTE<br>1101 CARTER STREET, CHATTANOOGA,<br>TN, 37402-5017              | 59-1781637        | 501(C)(3)                               | 2,500                              |   |  |  | OPERATING SUPPORT  |
| (588) SISKIN CHILDREN'S INSTITUTE<br>1101 CARTER STREET, CHATTANOOGA,<br>TN, 37402-5017              | 59-1781637        | 501(C)(3)                               | 9,100                              |   |  |  | UNRESTRICTED   |
| (589) SISKIN HOSPITAL FOR PHYSICAL<br>REHABILITATION<br>ONE SISKIN PLAZA, CHATTANOOGA, TN,<br>37403  | 62-1220402        | 501(C)(3)                               | 2,500                              |   |  |  | CAPITAL CAMPAIGN FOR HEALING GARDENS                     |
| (590) SISKIN HOSPITAL FOR PHYSICAL<br>REHABILITATION<br>ONE SISKIN PLAZA, CHATTANOOGA, TN,<br>37403  | 62-1220402        | 501(C)(3)                               | 18,000                             |   |  |  | POSSIBILITIES LUNCHEON                                   |
| (591) SISKIN HOSPITAL FOR PHYSICAL<br>REHABILITATION<br>ONE SISKIN PLAZA, CHATTANOOGA, TN,<br>37403  | 62-1220402        | 501(C)(3)                               | 8,752                              |   |  |  | UNRESTRICTED   |
| (592) SKYUKA HALL<br>PO BOX 8567, CHATTANOOGA, TN, 37414   | 62-6075837        | 501(C)(3)                               | 1,600                              |   |  |  | ANNUAL FUND  |
| (593) SKYUKA HALL<br>PO BOX 8567, CHATTANOOGA, TN, 37414   | 62-6075837        | 501(C)(3)                               | 554,000                            |   |  |  | UNRESTRICTED   |
| (594) SMALL STEPS FOR COMPASSION<br>P.O. BOX 190, SAN CLEMENTE, CA, 92674                            | 81-2115167        | 501(C)(3)                               | 10,000                             |   |  |  | UNRESTRICTED   |
| (595) SOUNDCORPS<br>301 EAST 11TH STREET, SUITE 300,<br>CHATTANOOGA, TN, 37403                       | 46-4519201        | 501(C)(3)                               | 5,000                              |   |  |  | HIP HOP SUMMIT SPONSORSHIP                               |
| (596) SOUTH CENTRAL CONFERENCE OF<br>SEVENTH DAY ADVENTISTS<br>715 YOUNGS LANE, NASHVILLE, TN, 37207 | 62-6001383        | CHURCH                                  | 25,010                             |   |  |  | TITHE  |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (597) SOUTH CUMBERLAND COMMUNITY FUND<br>P.O. BOX 1301, 322 W. MAIN STREET, MONTEAGLE, TN, 37356 | 47-5208551 | 501(C)(3)                        | 45,000                      |                                      |  |   | UNRESTRICTED  |
| (598) SOUTHERN ADVENTIST UNIVERSITY<br>P.O. BOX 370, COLLEGEDALE, TN, 37315-0370                 | 62-0536733 | 501(C)(3)                        | 5,000                       |                                      |  |   | DR. MARVIN ROBERTSON CHORAL PROGRAM ENDOWMENT                         |
| (599) SOUTHERN ADVENTIST UNIVERSITY<br>P.O. BOX 370, COLLEGEDALE, TN, 37315-0370                 | 62-0536733 | 501(C)(3)                        | 200,000                     |                                      |  |   | RUTH MCKEE SCHOOL OF BUSINESS   |
| (600) SOUTHERN ADVENTIST UNIVERSITY<br>P.O. BOX 370, COLLEGEDALE, TN, 37315-0370                 | 62-0536733 | 501(C)(3)                        | 500,000                     |                                      |  |   | SCHOOL OF BUSINESS BUILDING PROJECT                                   |
| (601) SOUTHERN ADVENTIST UNIVERSITY<br>P.O. BOX 370, COLLEGEDALE, TN, 37315-0370                 | 62-0536733 | 501(C)(3)                        | 7,700                       |                                      |  |   | TRAIL MAINTENANCE - WHITE OAK MOUNTAIN AND BAUXITE RIDGE TRAIL SYSTEM |
| (602) SOUTHERN ADVENTIST UNIVERSITY<br>P.O. BOX 370, COLLEGEDALE, TN, 37315-0370                 | 62-0536733 | 501(C)(3)                        | 170,000                     |                                      |  |   | UNRESTRICTED  |
| (603) SOUTHERN ENVIRONMENTAL LAW CENTER<br>120 GARRETT STREET, CHARLOTTESVILLE, VA, 22902        | 52-1436778 | 501(C)(3)                        | 5,000                       |                                      |  |   | ANNUAL GIFT   |
| (604) SOUTHERN ENVIRONMENTAL LAW CENTER<br>120 GARRETT STREET, CHARLOTTESVILLE, VA, 22902        | 52-1436778 | 501(C)(3)                        | 28,500                      |                                      |  |   | UNRESTRICTED  |
| (605) SOUTHERN POVERTY LAW CENTER<br>P. O. BOX 5632, MONTGOMERY, AL, 36103-5632                  | 63-0598743 | 501(C)(3)                        | 6,500                       |                                      |  |   | UNRESTRICTED  |
| (606) SOUTHWINGS, INC<br>35 HAYWOOD STREET, SUITE 201, ASHEVILLE, NC, 28801                      | 62-1666910 | 501(C)(3)                        | 5,000                       |                                      |  |   | AVIATORS FOR THE SOUTHLAND  |
| (607) SOUTHWINGS, INC<br>35 HAYWOOD STREET, SUITE 201, ASHEVILLE, NC, 28801                      | 62-1666910 | 501(C)(3)                        | 2,000                       |                                      |  |   | UNRESTRICTED  |
| (608) SPEECH & HEARING CENTER<br>6016 SHALLOWFORD ROAD, SUITE 1500, CHATTANOOGA, TN, 37421       | 62-0526644 | 501(C)(3)                        | 6,250                       |                                      |  |   | MATCHING GRANT OPPORTUNITY  |
| (609) SPEECH & HEARING CENTER<br>6016 SHALLOWFORD ROAD, SUITE 1500, CHATTANOOGA, TN, 37421       | 62-0526644 | 501(C)(3)                        | 500                         |                                      |  |   | PADDLE UP FOR HEARD FUNDRAISER  |
| (610) SPLASH<br>1814 WHEELER AVENUE, CHATTANOOGA, TN, 37406                                      | 90-0824026 | 501(C)(3)                        | 16,500                      |                                      |  |   | SHELTER IN ART  |
| (611) SPLASH<br>1814 WHEELER AVENUE, CHATTANOOGA, TN, 37406                                      | 90-0824026 | 501(C)(3)                        | 1,000                       |                                      |  |   | SPLASH SUMMER ARTS FESTIVAL   |
| (612) SPLASH<br>1814 WHEELER AVENUE, CHATTANOOGA, TN, 37406                                      | 90-0824026 | 501(C)(3)                        | 250                         |                                      |  |   | UNRESTRICTED  |

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|---|-------------------|---|------------------------------------|---|---|--|---|
| (613) SPLASH<br>1814 WHEELER AVENUE, CHATTANOOGA, TN, 37406   | 90-0824026        | 501(C)(3)                               | 3,000                              |   |   |  | YOUTH AND COMMUNITY ARTS AND CULTURE PROGRAMMING                                  |
| (614) ST. AUGUSTINE CHURCH<br>1716 ANDERSON PIKE, SIGNAL MOUNTAIN, TN, 37377                                  | 62-0787846        | CHURCH                                  | 7,500                              |   |   |  | UNRESTRICTED  |
| (615) ST. GEORGE'S EPISCOPAL CHURCH<br>4715 HARDING PIKE, NASHVILLE, TN, 37205                                | 62-6002162        | CHURCH                                  | 5,000                              |   |   |  | ST. GEORGE'S KINDERGARTEN 2024-25 ANNUAL FUND                                     |
| (616) ST. GEORGE'S EPISCOPAL CHURCH<br>4715 HARDING PIKE, NASHVILLE, TN, 37205                                | 62-6002162        | CHURCH                                  | 20,000                             |   |   |  | UNRESTRICTED  |
| (617) ST. GEORGE'S SCHOOL<br>372 PURGATORY ROAD, MIDDLETOWN, RI, 02842  | 05-0259009        | 501(C)(3)                               | 20,000                             |   |   |  | UNRESTRICTED  |
| (618) ST. JUDE CHILDREN'S RESEARCH HOSPITAL<br>501 ST. JUDE PLACE, MEMPHIS, TN, 38105                         | 62-0646012        | 501(C)(3)                               | 2,500                              |   |   |  | OPERATING SUPPORT   |
| (619) ST. JUDE CHILDREN'S RESEARCH HOSPITAL<br>501 ST. JUDE PLACE, MEMPHIS, TN, 38105                         | 62-0646012        | 501(C)(3)                               | 22,502                             |   |   |  | UNRESTRICTED  |
| (620) ST. PAUL'S EPISCOPAL CHURCH<br>305 W 7TH STREET, CHATTANOOGA, TN, 37402                                 | 62-0478096        | CHURCH                                  | 10,000                             |   |   |  | ANNUAL SUPPORT  |
| (621) ST. PAUL'S EPISCOPAL CHURCH<br>305 W 7TH STREET, CHATTANOOGA, TN, 37402                                 | 62-0478096        | CHURCH                                  | 16,575                             |   |   |  | LAND, BUILDING, AND EQUIPMENT   |
| (622) ST. PAUL'S EPISCOPAL CHURCH<br>305 W 7TH STREET, CHATTANOOGA, TN, 37402                                 | 62-0478096        | CHURCH                                  | 1,000                              |   |   |  | STEWARDSHIP FUND  |
| (623) ST. PAUL'S EPISCOPAL CHURCH<br>305 W 7TH STREET, CHATTANOOGA, TN, 37402                                 | 62-0478096        | CHURCH                                  | 135                                |   |   |  | TITHE   |
| (624) ST. PETER'S EPISCOPAL CHURCH<br>848 ASHLAND TERRACE, CHATTANOOGA, TN, 37415                             | 62-0605175        | CHURCH                                  | 102,500                            |   |   |  | UNRESTRICTED  |
| (625) ST. PETER'S EPISCOPAL SCHOOL<br>848 ASHLAND TERRACE, CHATTANOOGA, TN, 37415                             | 10-0160327        | CHURCH                                  | 500,000                            |   |   |  | CAPITAL CAMPAIGN  |
| (626) ST. PETER'S EPISCOPAL SCHOOL<br>848 ASHLAND TERRACE, CHATTANOOGA, TN, 37415                             | 10-0160327        | CHURCH                                  | 15,000                             |   |   |  | FOR "COLUMBIARIUM WIRING"   |
| (627) ST. PETER'S EPISCOPAL SCHOOL<br>848 ASHLAND TERRACE, CHATTANOOGA, TN, 37415                             | 10-0160327        | CHURCH                                  | 13,600                             |   |   |  | UNRESTRICTED  |
| (628) STATEWIDE ORGANIZING FOR COMMUNITY EMPOWERMENT RESOURCE PROJECT<br>P.O. BOX 12667, KNOXVILLE, TN, 37912 | 58-1550966        | 501(C)(3)                               | 5,000                              |   |   |  | HOUSING FOR ALL TN COALITION - RESOURCE GENERATION NASHVILLE FUNDRAISING CAMPAIGN |
| (629) STATEWIDE ORGANIZING FOR COMMUNITY EMPOWERMENT RESOURCE PROJECT<br>P.O. BOX 12667, KNOXVILLE, TN, 37912 | 58-1550966        | 501(C)(3)                               | 200                                |   |   |  | STOP THE SAND PLANT   |

| (a)<br>Name and address of organization or government   | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance |
|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---------------------------------------|
| (630) STATEWIDE ORGANIZING FOR COMMUNITY EMPOWERMENT RESOURCE PROJECT<br>P.O. BOX 12667, KNOXVILLE, TN, 37912 | 58-1550966 | 501(C)(3)                        | 400                         |                                      |  |   | UNRESTRICTED                          |
| (631) STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION<br>PO BOX 70719, PHILADELPHIA, PA, 19176                     | 02-0554654 | 501(C)(3)                        | 2,500                       |                                      |  |   | OPERATING SUPPORT                     |
| (632) STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION<br>PO BOX 70719, PHILADELPHIA, PA, 19176                     | 02-0554654 | 501(C)(3)                        | 57,000                      |                                      |  |   | UNRESTRICTED                          |
| (633) STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION<br>PO BOX 70719, PHILADELPHIA, PA, 19176                     | 02-0554654 | 501(C)(3)                        | 500                         |                                      |  |   | VETERAN HOMELESSNESS                  |
| (634) STOVE WORKS<br>1250 E 13TH STREET, CHATTANOOGA, TN, 37408   | 82-1351758 | 501(C)(3)                        | 100                         |                                      |  |   | ANNUAL FUND                           |
| (635) STOVE WORKS<br>1250 E 13TH STREET, CHATTANOOGA, TN, 37408   | 82-1351758 | 501(C)(3)                        | 17,000                      |                                      |  |   | UNRESTRICTED                          |
| (636) SURVIVOR FITNESS FOUNDATION<br>P.O. BOX 41434, NASHVILLE, TN, 37204                                     | 46-1934408 | 501(C)(3)                        | 6,000                       |                                      |  |   | ROCK THE ROW                          |
| (637) SURVIVOR FITNESS FOUNDATION<br>P.O. BOX 41434, NASHVILLE, TN, 37204                                     | 46-1934408 | 501(C)(3)                        | 2,000                       |                                      |  |   | UNRESTRICTED                          |
| (638) SWEET BRIAR INSTITUTE<br>ATTN: MARY POPE HUTSON, P. O. BOX 1057, SWEET BRIAR, VA, 24595                 | 54-0534105 | 501(C)(3)                        | 25,000                      |                                      |  |   | ANNUAL FUND                           |
| (639) SWEET BRIAR INSTITUTE<br>ATTN: MARY POPE HUTSON, P. O. BOX 1057, SWEET BRIAR, VA, 24595                 | 54-0534105 | 501(C)(3)                        | 600,000                     |                                      |  |   | REUNION GIFT                          |
| (640) SWEET BRIAR INSTITUTE<br>ATTN: MARY POPE HUTSON, P. O. BOX 1057, SWEET BRIAR, VA, 24595                 | 54-0534105 | 501(C)(3)                        | 502,500                     |                                      |  |   | UNRESTRICTED                          |
| (641) TARALOKA FOUNDATION<br>705 NORTHERN AVENUE, SIGNAL MOUNTAIN, TN, 37377                                  | 80-0802627 | 501(C)(3)                        | 3,300                       |                                      |  |   | ANNUAL SUPPORT                        |
| (642) TARALOKA FOUNDATION<br>705 NORTHERN AVENUE, SIGNAL MOUNTAIN, TN, 37377                                  | 80-0802627 | 501(C)(3)                        | 10,000                      |                                      |  |   | MATCHING CAMPAIGN                     |
| (643) TARALOKA FOUNDATION<br>705 NORTHERN AVENUE, SIGNAL MOUNTAIN, TN, 37377                                  | 80-0802627 | 501(C)(3)                        | 3,072                       |                                      |  |   | UNRESTRICTED                          |
| (644) TEACH FOR AMERICA - NASHVILLE-CHATTANOOGA<br>P.O. BOX 748607, ATLANTA, GA, 30374-8607                   | 13-3541913 | 501(C)(3)                        | 1,000                       |                                      |  |   | CHATTANOOGA, TN                       |
| (645) TEACH FOR AMERICA - NASHVILLE-CHATTANOOGA<br>P.O. BOX 748607, ATLANTA, GA, 30374-8607                   | 13-3541913 | 501(C)(3)                        | 5,000                       |                                      |  |   | GENERAL OPERATING SUPPORT             |
| (646) TEACH FOR AMERICA - NASHVILLE-CHATTANOOGA<br>P.O. BOX 748607, ATLANTA, GA, 30374-8607                   | 13-3541913 | 501(C)(3)                        | 13,000                      |                                      |  |   | UNRESTRICTED                          |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (647) TEEN CHALLENGE OF SOUTHERN CALIFORNIA<br>5445 CHICAGO AVENUE, RIVERSIDE, CA, 92507                          | 95-2683852 | 501(C)(3)                        | 15,000                      |                                      |  |   | UNRESTRICTED  |
| (648) TENNESSEE AQUARIUM<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401   | 58-1837154 | 501(C)(3)                        | 31,000                      |                                      |  |   | ANNUAL FUND   |
| (649) TENNESSEE AQUARIUM<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401   | 58-1837154 | 501(C)(3)                        | 1,000                       |                                      |  |   | CONSERVATIONIST LEVEL MEMBERSHIP                                    |
| (650) TENNESSEE AQUARIUM<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401   | 58-1837154 | 501(C)(3)                        | 25,500                      |                                      |  |   | RACE FOR THE LAUREL DACE  |
| (651) TENNESSEE AQUARIUM<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401   | 58-1837154 | 501(C)(3)                        | 13,000                      |                                      |  |   | THE RIVER SOCIETY   |
| (652) TENNESSEE AQUARIUM<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401   | 58-1837154 | 501(C)(3)                        | 13,700                      |                                      |  |   | UNRESTRICTED  |
| (653) TENNESSEE AQUARIUM<br>CONSERVATION INSTITUTE<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401                     | 62-1648605 | 501(C)(3)                        | 3,333                       |                                      |  |   | HURRICANE RELIEF EFFORTS  |
| (654) TENNESSEE AQUARIUM<br>CONSERVATION INSTITUTE<br>P. O. BOX 11048, CHATTANOOGA, TN, 37401                     | 62-1648605 | 501(C)(3)                        | 6,500                       |                                      |  |   | UNRESTRICTED  |
| (655) TENNESSEE DEMOCRACY NETWORK<br>3 FAIRHILLS DRIVE, CHATTANOOGA, TN, 37405                                    | 87-4745862 | 501(C)(3)                        | 194,000                     |                                      |  |   | GENERAL OPERATING SUPPORT AND CIVIC ENGAGEMENT PROJECTS             |
| (656) TENNESSEE DEMOCRACY NETWORK<br>3 FAIRHILLS DRIVE, CHATTANOOGA, TN, 37405                                    | 87-4745862 | 501(C)(3)                        | 5,000                       |                                      |  |   | UNRESTRICTED  |
| (657) TENNESSEE HUMANE ANIMAL LEAGUE (DBA PET PLACEMENT CENTER)<br>5975 DAYTON BLVD., CHATTANOOGA, TN, 37415-1211 | 58-1576912 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED  |
| (658) TENNESSEE HUMANE ANIMAL LEAGUE (DBA PET PLACEMENT CENTER)<br>5975 DAYTON BLVD., CHATTANOOGA, TN, 37415-1211 | 58-1576912 | 501(C)(3)                        | 11,700                      |                                      |  |   | VETERINARY COSTS ASSOCIATED WITH SPAY/NEUTERING, VACCINATIONS, ETC. |
| (659) TENNESSEE IMMIGRANT AND REFUGEE RIGHTS COALITION (TIRRC)<br>3310 EZELL RD, NASHVILLE, TN, 37211             | 20-0121100 | 501(C)(3)                        | 20,000                      |                                      |  |   | CHATTANOOGA ORGANIZER POSITION                                      |
| (660) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                             | 62-1278612 | 501(C)(3)                        | 150                         |                                      |  |   | ANNUAL CAMPAIGN   |
| (661) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                             | 62-1278612 | 501(C)(3)                        | 20,000                      |                                      |  |   | CAPITAL CAMPAIGN  |
| (662) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                             | 62-1278612 | 501(C)(3)                        | 20,000                      |                                      |  |   | GENERAL SUPPORT/NEW OFFICE  |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (663) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                                    | 62-1278612 | 501(C)(3)                        | 1,000                       |                                      |  |   | PHASE 2 CONSTRUCTION OF THE AETNA MOUNTAIN TRAILS                         |
| (664) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                                    | 62-1278612 | 501(C)(3)                        | 10,000                      |                                      |  |   | REMOTE MONITORING SYSTEM  |
| (665) TENNESSEE RIVER GORGE TRUST<br>1214 DARTMOUTH STREET,<br>CHATTANOOGA, TN, 37405                                    | 62-1278612 | 501(C)(3)                        | 29,707                      |                                      |  |   | UNRESTRICTED  |
| (666) TENNESSEE WILDLIFE FEDERATION<br>300 ORLANDO AVENUE, NASHVILLE, TN,<br>37209                                       | 62-6047188 | 501(C)(3)                        | 15,000                      |                                      |  |   | UNRESTRICTED  |
| (667) THE BOARD OF TRUSTEES OF THE<br>LELAND STANFORD JUNIOR UNIVERSITY<br>434 GALVEZ MALL, STANFORD, CA, 94305-<br>6003 | 94-1156365 | 501(C)(3)                        | 10,000                      |                                      |  |   | HOOVER INSTITUTION  |
| (668) THE BRAVE EFFECT<br>808 CHESTNUT STREET, #1068,<br>CHATTANOOGA, TN, 37402  | 92-3654880 | 501(C)(3)                        | 16,500                      |                                      |  |   | ADDRESSING THE CORE:<br>SUPPORTING CRIMINAL REFORM                        |
| (669) THE BRAVE EFFECT<br>808 CHESTNUT STREET, #1068,<br>CHATTANOOGA, TN, 37402  | 92-3654880 | 501(C)(3)                        | 8,500                       |                                      |  |   | CULTIVATING AN EQUITABLE WORKPLACE:<br>FROM TRANSITIONING TO TRANSFORMING |
| (670) THE BRAVE EFFECT<br>808 CHESTNUT STREET, #1068,<br>CHATTANOOGA, TN, 37402  | 92-3654880 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED  |
| (671) THE BRIGHT SCHOOL<br>1950 MCDADE LANE, CHATTANOOGA, TN,<br>37405-9968  | 62-0476284 | 501(C)(3)                        | 2,256                       |                                      |  |   | COMPUTER LOAN FUND  |
| (672) THE BRIGHT SCHOOL<br>1950 MCDADE LANE, CHATTANOOGA, TN,<br>37405-9968  | 62-0476284 | 501(C)(3)                        | 18,462                      |                                      |  |   | LAND, BUILDING, AND EQUIPMENT   |
| (673) THE BRIGHT SCHOOL<br>1950 MCDADE LANE, CHATTANOOGA, TN,<br>37405-9968  | 62-0476284 | 501(C)(3)                        | 1,100                       |                                      |  |   | UNRESTRICTED  |
| (674) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203                    | 62-1151413 | 501(C)(3)                        | 20,000                      |                                      |  |   | HOMELESS HEALTH CARE CENTER & HUNGER PREVENTION                           |
| (675) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203                    | 62-1151413 | 501(C)(3)                        | 29,500                      |                                      |  |   | FAST DAY CAMPAIGN   |
| (676) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203                    | 62-1151413 | 501(C)(3)                        | 5,000                       |                                      |  |   | GIVING TUESDAY  |
| (677) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203                    | 62-1151413 | 501(C)(3)                        | 75,000                      |                                      |  |   | KITCHEN RENOVATION  |

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|---|-------------------|---|------------------------------------|---|--|--|---|
| (678) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203 | 62-1151413        | 501(C)(3)                               | 2,500                              |   |  |  | OPERATING SUPPORT                               |
| (679) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203 | 62-1151413        | 501(C)(3)                               | 4,750                              |   |  |  | PEER SUPPORT PILOT                              |
| (680) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203 | 62-1151413        | 501(C)(3)                               | 21,110                             |   |  |  | ROBERT AND<br>CHAMBERLAIN<br>MCALLESTER FUND    |
| (681) THE CHATT FOUNDATION DBA<br>COMMUNITY KITCHEN<br>P.O. BOX 11203, CHATTANOOGA, TN,<br>37401-2203 | 62-1151413        | 501(C)(3)                               | 38,402                             |   |  |  | UNRESTRICTED                                    |
| (682) THE CHATTERY<br>1624 E. 13TH STREET, CHATTANOOGA, TN,<br>37404                                  | 47-3709953        | 501(C)(3)                               | 1,000                              |   |  |  | EMERGENCY FUNDS                                 |
| (683) THE CHATTERY<br>1624 E. 13TH STREET, CHATTANOOGA, TN,<br>37404                                  | 47-3709953        | 501(C)(3)                               | 5,000                              |   |  |  | MATCH FOR 10 YEAR<br>ANNIVERSARY<br>CELEBRATION |
| (684) THE CHATTERY<br>1624 E. 13TH STREET, CHATTANOOGA, TN,<br>37404                                  | 47-3709953        | 501(C)(3)                               | 47,500                             |   |  |  | UNRESTRICTED                                    |
| (685) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 17,000                             |   |  |  | ANNUAL FUND                                     |
| (686) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 3,700                              |   |  |  | FLOWERS   |
| (687) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 250                                |   |  |  | GOOD SHEPHERD'S HAITI<br>FUND                   |
| (688) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 2,450                              |   |  |  | OUTREACH HAITI FUND                             |
| (689) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 100,000                            |   |  |  | OUTREACH PURPOSES                               |
| (690) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 10,000                             |   |  |  | STEWARDSHIP CAMPAIGN                            |
| (691) THE CHURCH OF THE GOOD<br>SHEPHERD<br>211 FRANKLIN ROAD, LOOKOUT<br>MOUNTAIN, TN, 37350         | 62-0553431        | CHURCH                                  | 280,600                            |   |  |  | UNRESTRICTED                                    |

| <b>(a)</b><br>Name and address of organization or government  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation<br>(book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance        |
|---|-------------------|---|------------------------------------|---|--|--|---|
| (692) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 250                                |   |  |  | COLLEGE OF LIBERAL ARTS & SCIENCE                   |
| (693) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 2,500                              |   |  |  | DOFFERMYRE FELLOWSHIP FUND                          |
| (694) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 20,000                             |   |  |  | GRADUATE EDUCATION FUND                             |
| (695) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 500                                |   |  |  | JEFFERSONIAN GROUNDS INITIATIVE                     |
| (696) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 250                                |   |  |  | PRESIDENTS COMMISSION ON SLAVERY AND THE UNIVERSITY |
| (697) THE COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA<br>P. O. BOX 400801, CHARLOTTESVILLE, VA, 22904              | 54-2009312        | 501(C)(3)                               | 250                                |   |  |  | UNRESTRICTED  |
| (698) THE ENTERPRISE CENTER, INC<br>1100 MARKET STREET, CHATTANOOGA, TN, 37402  | 20-0062024        | 501(C)(3)                               | 7,180                              |   |  |  | CHATTAMATTERS PROJECT                               |
| (699) THE GENEROSITY TRUST<br>345 FRAZIER AVENUE, UNIT 205, CHATTANOOGA, TN, 37405                                      | 62-1536731        | 501(C)(3)                               | 9,996                              |   |  |  | SON SERVANTS  |
| (700) THE GENEROSITY TRUST<br>345 FRAZIER AVENUE, UNIT 205, CHATTANOOGA, TN, 37405                                      | 62-1536731        | 501(C)(3)                               | 4,420                              |   |  |  | STAR FUND   |
| (701) THE HANGER CHARITABLE FOUNDATION<br>10910 DOMAIN DRIVE, STE 300, AUSTIN, TX, 78758                                | 26-3374716        | 501(C)(3)                               | 50,000                             |   |  |  | UNRESTRICTED  |
| (702) THE KIDNEY FOUNDATION OF THE GREATER CHATTANOOGA AREA<br>931 MCCALLIE AVENUE, CHATTANOOGA, TN, 37403              | 62-1410005        | 501(C)(3)                               | 16,500                             |   |  |  | 2024 ADOPT-A-BOX HOLIDAY MEAL PROGRAM               |
| (703) THE KIT MURPHY MEMORIAL SCHOLARSHIP INC<br>3012 COMMERCE SQUARE SOUTH, BIRMINGHAM, AL, 35210                      | 61-1311686        | OTHER                                   | 10,000                             |   |  |  | KIT MURPHY MEMORIAL SCHOLARSHIP FUND                |
| (704) THE LAYMAN FOUNDATION, INC C/O RUHLING AND ASSOCIATES<br>6131 SHALLOWFORD RD., SUITE #101, CHATTANOOGA, TN, 37421 | 62-0535344        | 501(C)(3)                               | 400,000                            |   |  |  | SECONDARY EDUCATION; WORTHY STUDENT FUND            |
| (705) THE NATIONAL MENTORING PARTNERSHIP, INC.<br>201 SOUTH ST., SUITE 615, BOSTON, MA, 02111                           | 52-1674088        | 501(C)(3)                               | 20,000                             |   |  |  | ANNUAL GIFT   |

| <b>(a)</b><br>Name and address of organization or government   | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance            |
|--|-------------------|---|------------------------------------|---|---|--|---|
| (706) THE NATURE CONSERVANCY TENNESSEE CHAPTER<br>2 MARYLAND FARMS, SUITE 150,<br>BRENTWOOD, TN, 37027 | 53-0242652        | 501(C)(3)                               | 19,742                             |   |   |  | UNRESTRICTED  |
| (707) THE NET RESOURCE FOUNDATION<br>4001 HUGHES AVENUE SUITE 205,<br>CHATTANOOGA, TN, 37410           | 81-1168775        | 501(C)(3)                               | 3,000                              |   |   |  | CHATTANOOGA DIAPER HUB GRANT                            |
| (708) THE NET RESOURCE FOUNDATION<br>4001 HUGHES AVENUE SUITE 205,<br>CHATTANOOGA, TN, 37410           | 81-1168775        | 501(C)(3)                               | 75                                 |   |   |  | EMPLOYEE MATCHING GIFT                                  |
| (709) THE NET RESOURCE FOUNDATION<br>4001 HUGHES AVENUE SUITE 205,<br>CHATTANOOGA, TN, 37410           | 81-1168775        | 501(C)(3)                               | 1,900                              |   |   |  | SEMILLAS GRANT 2024                                     |
| (710) THE NET RESOURCE FOUNDATION<br>4001 HUGHES AVENUE SUITE 205,<br>CHATTANOOGA, TN, 37410           | 81-1168775        | 501(C)(3)                               | 40,000                             |   |   |  | STRATEGIC PRIORITIES                                    |
| (711) THE NET RESOURCE FOUNDATION<br>4001 HUGHES AVENUE SUITE 205,<br>CHATTANOOGA, TN, 37410           | 81-1168775        | 501(C)(3)                               | 1,000                              |   |   |  | UNRESTRICTED  |
| (712) THE POP-UP PROJECT<br>3214 BRAINERD ROAD, CHATTANOOGA,<br>TN, 37411                              | 81-5373267        | 501(C)(3)                               | 1,000                              |   |   |  | UNRESTRICTED  |
| (713) THE POP-UP PROJECT<br>3214 BRAINERD ROAD, CHATTANOOGA,<br>TN, 37411                              | 81-5373267        | 501(C)(3)                               | 5,000                              |   |   |  | YOUTH OUTREACH PROGRAM - FREE DANCE CLASSES             |
| (714) THE SALVATION ARMY<br>822 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37403                             | 58-0660607        | 501(C)(3)                               | 500                                |   |   |  | FEEDING THE HUNGRY                                      |
| (715) THE SALVATION ARMY<br>822 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37403                             | 58-0660607        | 501(C)(3)                               | 16,500                             |   |   |  | LIFE NAVIGATION FOR UNHOUSED AND VULNERABLE POPULATIONS |
| (716) THE SALVATION ARMY<br>822 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37403                             | 58-0660607        | 501(C)(3)                               | 2,500                              |   |   |  | OPERATING SUPPORT                                       |
| (717) THE SALVATION ARMY<br>822 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37403                             | 58-0660607        | 501(C)(3)                               | 26,250                             |   |   |  | UNRESTRICTED  |
| (718) THE SAMARITAN CENTER, INC<br>9231 LEE HIGHWAY, OOLTEWAH, TN, 37363                               | 62-1600668        | 501(C)(3)                               | 40,000                             |   |   |  | UNRESTRICTED  |
| (719) THE TIVOLI THEATRE FOUNDATION,<br>INC<br>399 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37402          | 47-4405861        | 501(C)(3)                               | 12,500                             |   |   |  | ANNUAL FUND   |
| (720) THE TIVOLI THEATRE FOUNDATION,<br>INC<br>399 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37402          | 47-4405861        | 501(C)(3)                               | 44,333                             |   |   |  | TIVOLI THEATER PROJECT                                  |
| (721) THE TIVOLI THEATRE FOUNDATION,<br>INC<br>399 MCCALLIE AVENUE, CHATTANOOGA,<br>TN, 37402          | 47-4405861        | 501(C)(3)                               | 10,000                             |   |   |  | UNRESTRICTED  |

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|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---------------------------------------|
| (722) THE URBAN LEAGUE OF GREATER CHATTANOOGA<br>401 E M.L. KING BLVD. SUITE 301,<br>CHATTANOOGA, TN, 37403 | 58-1436933 | 501(C)(3)                        | 11,500                      |                                      |  |   | PRESIDENT'S CIRCLE                    |
| (723) THE URBAN LEAGUE OF GREATER CHATTANOOGA<br>401 E M.L. KING BLVD. SUITE 301,<br>CHATTANOOGA, TN, 37403 | 58-1436933 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED                          |
| (724) THE VILLAGE GREEN OF CASHIERS<br>PO BOX 2201, CASHIERS, NC, 28717                                     | 90-0947131 | 501(C)(3)                        | 5,000                       |                                      |  |   | PLAYGROUND                            |
| (725) THE VILLAGE GREEN OF CASHIERS<br>PO BOX 2201, CASHIERS, NC, 28717                                     | 90-0947131 | 501(C)(3)                        | 500                         |                                      |  |   | UNRESTRICTED                          |
| (726) THE WELL SEVENTH DAY ADVENTIST CHURCH<br>1925 ROSSVILLE AVE., CHATTANOOGA, TN, 37408                  | 52-0643036 | CHURCH                           | 50,000                      |                                      |  |   | CHURCH BUILDING IMPROVEMENT FUND      |
| (727) THE WELL SEVENTH DAY ADVENTIST CHURCH<br>1925 ROSSVILLE AVE., CHATTANOOGA, TN, 37408                  | 52-0643036 | CHURCH                           | 250,000                     |                                      |  |   | UNRESTRICTED                          |
| (728) THINKTENNESSEE<br>414 UNION ST., NASHVILLE, TN, 37219   | 81-2821568 | 501(C)(3)                        | 10,000                      |                                      |  |   | GENERAL OPERATING SUPPORT             |
| (729) THINKTENNESSEE<br>414 UNION ST., NASHVILLE, TN, 37219   | 81-2821568 | 501(C)(3)                        | 12,500                      |                                      |  |   | UNRESTRICTED                          |
| (730) TO CRY FOR GRACE INC<br>220 LYNNOLEN LANE, CHATTANOOGA, TN, 37415                                     | 85-2970750 | 501(C)(3)                        | 8,127                       |                                      |  |   | UNRESTRICTED                          |
| (731) TOWN OF LOOKOUT MOUNTAIN<br>710 SCENIC HIGHWAY, LOOKOUT MOUNTAIN, TN, 37350                           | 62-6000344 | GOVT                             | 6,031                       |                                      |  |   | BEAUTIFICATION FUND                   |
| (732) TOWN OF LOOKOUT MOUNTAIN<br>710 SCENIC HIGHWAY, LOOKOUT MOUNTAIN, TN, 37350                           | 62-6000344 | GOVT                             | 11,671                      |                                      |  |   | PARKS, PLAYGROUNDS, AND HIKING TRAILS |
| (733) TRANSFORMATION PROJECT, INC<br>P.O. BOX 22908, CHATTANOOGA, TN, 37422-2908                            | 05-0535865 | 501(C)(3)                        | 16,200                      |                                      |  |   | UNRESTRICTED                          |
| (734) TRI STATE FOOD PANTRY, INC<br>2026 HIGHWAY 136, TRENTON, GA, 30752                                    | 20-3427202 | 501(C)(3)                        | 10,000                      |                                      |  |   | PRODUCE                               |
| (735) TRI-COMMUNITY VOLUNTEER FIRE DEPARTMENT<br>P O BOX 509, COLLEGEDALE, TN, 37315                        | 62-6047226 | 501(C)(3)                        | 50,000                      |                                      |  |   | UNRESTRICTED                          |
| (736) TRUST FOR PUBLIC LAND<br>1810 E MAIN STREET, SUITE 200,<br>CHATTANOOGA, TN, 37404                     | 23-7222333 | 501(C)(3)                        | 7,000                       |                                      |  |   | CARUTHERS PARK SOCCER FIELD PROJECT   |
| (737) TRUST FOR PUBLIC LAND<br>1810 E MAIN STREET, SUITE 200,<br>CHATTANOOGA, TN, 37404                     | 23-7222333 | 501(C)(3)                        | 22,250                      |                                      |  |   | CHATTANOOGA PROJECTS                  |
| (738) TRUST FOR PUBLIC LAND<br>1810 E MAIN STREET, SUITE 200,<br>CHATTANOOGA, TN, 37404                     | 23-7222333 | 501(C)(3)                        | 10,000                      |                                      |  |   | GENERAL TENNESSEE OFFICE              |

| (a)<br>Name and address of organization or government  | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance                  |
|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (739) TRUST FOR PUBLIC LAND<br>1810 E MAIN STREET, SUITE 200,<br>CHATTANOOGA, TN, 37404                                  | 23-7222333 | 501(C)(3)                        | 20,000                      |                                      |  |   | OUTDOOR HAPPINESS MOVEMENT ADMINISTRATIVE FEES         |
| (740) TRUST FOR PUBLIC LAND<br>1810 E MAIN STREET, SUITE 200,<br>CHATTANOOGA, TN, 37404                                  | 23-7222333 | 501(C)(3)                        | 5,000                       |                                      |  |   | SOUTH CHATTANOOGA PROGRAM                              |
| (741) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 1,000                       |                                      |  |   | "BOYS TO MEN" SCHOLARSHIP FUND                         |
| (742) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 40,000                      |                                      |  |   | AFTER SCHOOL LITERACY PROGRAMS & COMMUNITY IMPROVEMENT |
| (743) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 10,000                      |                                      |  |   | BREAKFAST OF CHAMPIONS FUNDRAISER                      |
| (744) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 2,500                       |                                      |  |   | CAMP RESTART   |
| (745) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 5,000                       |                                      |  |   | FOOD PANTRY - DISCRETIONARY                            |
| (746) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 5,000                       |                                      |  |   | NEHEMIAH PROJECT                                       |
| (747) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 5,000                       |                                      |  |   | OMEGA LAMPLIGHTERS                                     |
| (748) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 5,000                       |                                      |  |   | READ TO LEAD AFTER SCHOOL ACADEMY                      |
| (749) UNITED METHODIST NEIGHBORHOOD CENTERS, INC. DBA THE BETHLEHEM CENTER<br>P.O. BOX 2156, CHATTANOOGA, TN, 37409-0156 | 62-6066210 | 501(C)(3)                        | 49,350                      |                                      |  |   | UNRESTRICTED   |
| (750) UNITED WAY OF GENTRY, INC<br>P. O. BOX 425, GENTRY, AR, 72734  | 58-1808761 | 501(C)(3)                        | 66,003                      |                                      |  |   | UNRESTRICTED   |

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|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (751) UNITED WAY OF GREATER AUGUSTA<br>24 IDLEWOOD BLVD., SUITE 106-112,<br>STAUNTON, VA, 24401                  | 54-0955100 | 501(C)(3)                        | 29,640                      |                                      |  |   | UNRESTRICTED   |
| (752) UNITED WAY OF GREATER<br>CHATTANOOGA<br>630 MARKET STREET, CHATTANOOGA, TN,<br>37402                       | 62-0565962 | 501(C)(3)                        | 155,000                     |                                      |  |   | ALEXIS DETOCQUEVILLE<br>SOCIETY  |
| (753) UNITED WAY OF GREATER<br>CHATTANOOGA<br>630 MARKET STREET, CHATTANOOGA, TN,<br>37402                       | 62-0565962 | 501(C)(3)                        | 130,000                     |                                      |  |   | ALICE NON PROFIT<br>SUPPORT/CAPACITY   |
| (754) UNITED WAY OF GREATER<br>CHATTANOOGA<br>630 MARKET STREET, CHATTANOOGA, TN,<br>37402                       | 62-0565962 | 501(C)(3)                        | 101,250                     |                                      |  |   | ANNUAL CAMPAIGN  |
| (755) UNITED WAY OF GREATER<br>CHATTANOOGA<br>630 MARKET STREET, CHATTANOOGA, TN,<br>37402                       | 62-0565962 | 501(C)(3)                        | 100                         |                                      |  |   | OCHS COMMUNITY FUND  |
| (756) UNITED WAY OF GREATER<br>CHATTANOOGA<br>630 MARKET STREET, CHATTANOOGA, TN,<br>37402                       | 62-0565962 | 501(C)(3)                        | 527,102                     |                                      |  |   | UNRESTRICTED   |
| (757) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 4,512                       |                                      |  |   | ACCOUNTING<br>SCHOLARSHIP  |
| (758) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 16,575                      |                                      |  |   | BUSINESS ADMINISTRATION<br>SCHOLARSHIP                                       |
| (759) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 100                         |                                      |  |   | CHESTNUT PROJECT   |
| (760) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 4,893                       |                                      |  |   | LITTLE MISS MAG - MUSIC<br>AND ART ENRICHMENT<br>UTC-WOLF TRAP PROGRAM       |
| (761) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 18,462                      |                                      |  |   | LITTLE MISS MAG<br>CHRISTMAS PARTY AND<br>TOYS                               |
| (762) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 30,000                      |                                      |  |   | MCKEE CHAIR OF<br>EXCELLENCE IN LEARNING -<br>LITERACY ESSENTIALS<br>PROJECT |
| (763) UNIVERSITY OF CHATTANOOGA<br>FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521 | 501(C)(3)                        | 19,590                      |                                      |  |   | MUSIC SCHOLARSHIP  |

| <b>(a)</b><br>Name and address of organization or government  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation<br>(book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance                    |
|---|-------------------|---|------------------------------------|---|--|--|---|
| (764) UNIVERSITY OF CHATTANOOGA FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521        | 501(C)(3)                               | 12,063                             |   |  |  | ROBERT & CHAMBERLAIN MCALLESTER FUND FINANCIAL NEED SCHOLARSHIP |
| (765) UNIVERSITY OF CHATTANOOGA FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521        | 501(C)(3)                               | 12,431                             |   |  |  | TENNIS SCHOLARSHIP  |
| (766) UNIVERSITY OF CHATTANOOGA FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521        | 501(C)(3)                               | 1,500                              |   |  |  | UNRESTRICTED  |
| (767) UNIVERSITY OF CHATTANOOGA FOUNDATION, INC<br>615 MCCALLIE AVENUE, DEPT. 6806,<br>CHATTANOOGA, TN, 37403 | 62-0476521        | 501(C)(3)                               | 6,031                              |   |  |  | UTC ACCOUNTING DEPARTMENT                                       |
| (768) UNIVERSITY OF NASHVILLE MONTGOMERY BELL ACADEMY<br>4001 HARDING ROAD, NASHVILLE, TN,<br>37205           | 62-0513741        | 501(C)(3)                               | 5,500                              |   |  |  | ANNUAL FUND GIFT  |
| (769) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 500                                |   |  |  | CHESTNUT PROJECT, HILL CRADOCK                                  |
| (770) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 2,500                              |   |  |  | DEANS ADVISORY BOARD  |
| (771) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 10,000                             |   |  |  | ENGINEERING SCHOLARSHIPS  |
| (772) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 5,000                              |   |  |  | SCHOOL OF BUSINESS - 1886 SOCIETY                               |
| (773) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 50,000                             |   |  |  | SCHOOL OF NURSING   |
| (774) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 500                                |   |  |  | UNRESTRICTED  |
| (775) UNIVERSITY OF TENNESSEE AT CHATTANOOGA<br>4805,615 MCCALLIE AVENUE,<br>CHATTANOOGA, TN, 37403           | 62-6001636        | GOVT                                    | 15,000                             |   |  |  | UTC CHALLENGER CENTER   |
| (776) UNIVERSITY OF TENNESSEE FOUNDATION, INC<br>1525 UNIVERSITY AVENUE, KNOXVILLE,<br>TN, 37921              | 62-1844686        | 501(C)(3)                               | 500                                |   |  |  | COLLEGE FUND FOR BUSINESS UCF                                   |

| <b>(a)</b><br>Name and address of organization or government                                  | <b>(b)</b><br>EIN | <b>(c)</b><br>IRC section if applicable | <b>(d)</b><br>Amount of cash grant | <b>(e)</b><br>Amount of non-cash assistance | <b>(f)</b><br>Method of valuation (book, FMV, appraisal, other) | <b>(g)</b><br>Description of non-cash assistance | <b>(h)</b><br>Purpose of grant or assistance |
|---|-------------------|---|------------------------------------|---|---|--|--|
| (777) UNIVERSITY OF TENNESSEE FOUNDATION, INC<br>1525 UNIVERSITY AVENUE, KNOXVILLE, TN, 37921 | 62-1844686        | 501(C)(3)                               | 5,000                              |   |   |  | UNRESTRICTED                                 |
| (778) UNIVERSITY OF TENNESSEE FOUNDATION, INC<br>1525 UNIVERSITY AVENUE, KNOXVILLE, TN, 37921 | 62-1844686        | 501(C)(3)                               | 2,500                              |   |   |  | UT PROMISE                                   |
| (779) VANDERBILT HILLEL<br>2421 VANDERBILT PLACE, NASHVILLE, TN, 37212                        | 62-6073391        | 501(C)(3)                               | 5,000                              |   |   |  | 2024 BUILDING RENOVATION                     |
| (780) VANDERBILT HILLEL<br>2421 VANDERBILT PLACE, NASHVILLE, TN, 37212                        | 62-6073391        | 501(C)(3)                               | 360                                |   |   |  | ANNUAL FUND                                  |
| (781) VANDERBILT UNIVERSITY MEDICAL CENTER<br>PO BOX 290369, NASHVILLE, TN, 37229             | 35-2528741        | 501(C)(3)                               | 50,000                             |   |   |  | VICC ADVENTURE ALLE DISCOVERY GRANT          |
| (782) VANDERBILT UNIVERSITY MEDICAL CENTER<br>PO BOX 290369, NASHVILLE, TN, 37229             | 35-2528741        | 501(C)(3)                               | 250                                |   |   |  | VICC CLIP IN FOR CURE                        |
| (783) VANDERBILT UNIVERSITY MEDICAL CENTER<br>PO BOX 290369, NASHVILLE, TN, 37229             | 35-2528741        | 501(C)(3)                               | 50,000                             |   |   |  | VICC FELLOWSHIP GRANT                        |
| (784) VASSAR COLLEGE<br>BOX 725, POUGHKEEPSIE, NY, 12604                                      | 14-1338587        | 501(C)(3)                               | 7,159                              |   |   |  | FINANCIAL NEED SCHOLARSHIP                   |
| (785) VASSAR COLLEGE<br>BOX 725, POUGHKEEPSIE, NY, 12604                                      | 14-1338587        | 501(C)(3)                               | 1,000                              |   |   |  | UNRESTRICTED                                 |
| (786) VINTAGE FAITH CHURCH<br>411 SHERMAN STREET, DECATUR, AL, 35601                          | 20-4576060        | CHURCH                                  | 21,000                             |   |   |  | UNRESTRICTED                                 |
| (787) VISION OF MERCY<br>600 EAST 52ND STREET, CHATTANOOGA, TN, 37410                         | 86-3922275        | 501(C)(3)                               | 16,500                             |   |   |  | SUPPORTING THE HOPELESS                      |
| (788) VOLUNTEERS IN MEDICINE, CHATTANOOGA, INC<br>P.O. BOX 81057, CHATTANOOGA, TN, 37414-8257 | 71-0959332        | 501(C)(3)                               | 33,775                             |   |   |  | UNRESTRICTED                                 |
| (789) WALDEN'S RIDGE EMERGENCY SERVICE<br>P. O. BOX 215, SIGNAL MOUNTAIN, TN, 37377           | 62-0988335        | 501(C)(3)                               | 5,200                              |   |   |  | RES-Q-JACKS AND EQUIPMENT                    |
| (790) WALDEN'S RIDGE EMERGENCY SERVICE<br>P. O. BOX 215, SIGNAL MOUNTAIN, TN, 37377           | 62-0988335        | 501(C)(3)                               | 6,000                              |   |   |  | UNRESTRICTED                                 |
| (791) WALTER E. BOEHM BIRTH DEFECTS CENTER<br>975 E. 3RD STREET, CHATTANOOGA, TN, 37403       | 51-0175126        | 501(C)(3)                               | 1,500                              |   |   |  | OPERATING SUPPORT                            |
| (792) WALTER E. BOEHM BIRTH DEFECTS CENTER<br>975 E. 3RD STREET, CHATTANOOGA, TN, 37403       | 51-0175126        | 501(C)(3)                               | 42,000                             |   |   |  | OPERATING SUPPORT                            |

| (a)<br>Name and address of organization or government   | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance               |
|---|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|---|
| (793) WALTON HIGH SCHOOL FOUNDATION INC<br>1590 BILL MURDOCK ROAD, MARIETTA, GA, 30062              | 58-1985878 | 501(C)(3)                        | 28,500                      |                                      |  |   | CONTINUING EDUCATION SCHOLARSHIPS FOR TEACHERS FUND |
| (794) WARRIOR FREEDOM SERVICE DOGS INC<br>P.O. BOX 31, FLINTSTONE, GA, 30725                        | 47-3304033 | 501(C)(3)                        | 56,000                      |                                      |  |   | UNRESTRICTED  |
| (795) WASHINGTON & LEE UNIVERSITY<br>204 W. WASHINGTON STREET,<br>LEXINGTON, VA, 24450-0303         | 54-0505977 | 501(C)(3)                        | 10,000                      |                                      |  |   | ANNUAL FUND   |
| (796) WASHINGTON LEGAL FOUNDATION<br>2009 MASSACHUSETTS AVE NW,<br>WASHINGTON, DC, 20036            | 52-1071570 | 501(C)(3)                        | 15,000                      |                                      |  |   | UNRESTRICTED  |
| (797) WATERWAYS<br>P.O. BOX 4437, CHATTANOOGA, TN, 37405  | 20-1065856 | 501(C)(3)                        | 300                         |                                      |  |   | RIVER RESCUE CLEANUP SPONSORSHIP                    |
| (798) WATERWAYS<br>P.O. BOX 4437, CHATTANOOGA, TN, 37405  | 20-1065856 | 501(C)(3)                        | 10,000                      |                                      |  |   | STRATEGIC PLANNING                                  |
| (799) WATERWAYS<br>P.O. BOX 4437, CHATTANOOGA, TN, 37405  | 20-1065856 | 501(C)(3)                        | 1,100                       |                                      |  |   | UNRESTRICTED  |
| (800) WE ARE DOWN HOME<br>PO BOX 10671, GREENSBORO, NC, 27404                                       | 83-1247155 | 501(C)(3)                        | 7,000                       |                                      |  |   | HURRICANE RELIEF EFFORTS                            |
| (801) WEIMAR INSTITUTE<br>PO BOX 486, WEIMAR, CA, 95736-0486  | 94-2423430 | 501(C)(3)                        | 62,500                      |                                      |  |   | WORTHY STUDENT FUND                                 |
| (802) WELCOME HOME OF CHATTANOOGA<br>P. O. BOX 4247, CHATTANOOGA, TN, 37405                         | 46-2613489 | 501(C)(3)                        | 12,000                      |                                      |  |   | END OF LIFE HOUSING ASSISTANCE                      |
| (803) WELCOME HOME OF CHATTANOOGA<br>P. O. BOX 4247, CHATTANOOGA, TN, 37405                         | 46-2613489 | 501(C)(3)                        | 14,500                      |                                      |  |   | SOCIAL SERVICES FOR GRADUATES                       |
| (804) WELCOME HOME OF CHATTANOOGA<br>P. O. BOX 4247, CHATTANOOGA, TN, 37405                         | 46-2613489 | 501(C)(3)                        | 67,000                      |                                      |  |   | UNRESTRICTED  |
| (805) WELCOME HOME OF CHATTANOOGA<br>P. O. BOX 4247, CHATTANOOGA, TN, 37405                         | 46-2613489 | 501(C)(3)                        | 16,500                      |                                      |  |   | WELCOME HOME CARE PROGRAM                           |
| (806) WESTERN BENTON COUNTY<br>PARTNERSHIP<br>PO BOX 295, GENTRY, AR, 72734                         | 92-2673813 | 501(C)(3)                        | 32,500                      |                                      |  |   | TORNADO RELIEF                                      |
| (807) WESTERN UNIVERSITY OF HEALTH<br>SCIENCES<br>309 E. SECOND ST., POMONA, CA, 91766              | 95-3127273 | 501(C)(3)                        | 7,000                       |                                      |  |   | WINSTON AWARD                                       |
| (808) WHITE OAK BICYCLE COOPERATIVE<br>P.O. BOX 15102, RED BANK, TN, 37415                          | 85-2667105 | 501(C)(3)                        | 10,000                      |                                      |  |   | REMOTE/STORAGE CONTAINER BIKE PROGRAM               |
| (809) WOFFORD COLLEGE<br>429 NORTH CHURCH STREET,<br>SPARTANBURG, SC, 29303-3663                    | 57-0314422 | 501(C)(3)                        | 10,000                      |                                      |  |   | UNRESTRICTED  |
| (810) WOMEN'S FUND OF GREATER<br>CHATTANOOGA<br>5715 UPTAIN RD. STE. 300,<br>CHATTANOOGA, TN, 37411 | 46-5020109 | 501(C)(3)                        | 225                         |                                      |  |   | NIGHTINGALE   |
| (811) WOMEN'S FUND OF GREATER<br>CHATTANOOGA<br>5715 UPTAIN RD. STE. 300,<br>CHATTANOOGA, TN, 37411 | 46-5020109 | 501(C)(3)                        | 49,950                      |                                      |  |   | UNRESTRICTED  |

| (a)<br>Name and address of organization or government  | (b)<br>EIN | (c)<br>IRC section if applicable | (d)<br>Amount of cash grant | (e)<br>Amount of non-cash assistance | (f)<br>Method of valuation (book, FMV, appraisal, other) | (g)<br>Description of non-cash assistance | (h)<br>Purpose of grant or assistance            |
|--|------------|----------------------------------|-----------------------------|--------------------------------------|--|---|--|
| (812) WOMEN'S FUND OF GREATER CHATTANOOGA<br>5715 UPTAIN RD. STE. 300,<br>CHATTANOOGA, TN, 37411 | 46-5020109 | 501(C)(3)                        | 250                         |                                      |  |   | VOICES LUNCHEON                                  |
| (813) YALE UNIVERSITY<br>PO BOX 208214, NEW HAVEN, CT, 06520-8214                                | 06-0646973 | 501(C)(3)                        | 20,718                      |                                      |  |   | LAND, BUILDING, AND EQUIPMENT                    |
| (814) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 35,000                      |                                      |  |   | ANNUAL FUND                                      |
| (815) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 650,000                     |                                      |  |   | CAPITAL CAMPAIGN                                 |
| (816) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 45,000                      |                                      |  |   | CONSTRUCTION OF THE PROGRAM CENTER AT CAMP OCOEE |
| (817) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 16,000                      |                                      |  |   | JA HENRY YMCA                                    |
| (818) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 1,000                       |                                      |  |   | PEDALING FOR PARKINSONS                          |
| (819) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 803,554                     |                                      |  |   | UNRESTRICTED                                     |
| (820) YMCA OF METROPOLITAN CHATTANOOGA<br>301 W. SIXTH STREET, CHATTANOOGA, TN, 37402            | 62-0475699 | 501(C)(3)                        | 15,000                      |                                      |  |   | YCAP SWIMMING PROGRAM OR YCAP UNRESTRICTED       |
| (821) YOUNG LADIES OF POWER<br>2106 JACKSON STREET, CHATTANOOGA, TN, 37404                       | 37-1704156 | 501(C)(3)                        | 5,000                       |                                      |  |   | YOUTH DEVELOPMENT PROGRAMMING                    |

**Part IV**

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

| Return Reference - Identifier | Explanation  |
|-------------------------------|--|
| SCHEDULE I, PART IV           | <p>TO INSPIRE GIVING AND ENCOURAGE ACTION TO IMPROVE LIVES IN THE GREATER CHATTANOOGA AREA.</p> <p>GRANTS AWARDED FROM MAIN ENDOWMENT FUND ARE REQUIRED TO BENEFIT RESIDENTS OF HAMILTON COUNTY.</p> <p>SCHOLARSHIPS AWARDED ARE MONITORED THROUGH PERSONAL CONTACT WITH THE AWARD RECIPIENT TO ENSURE SCHOLARSHIPS ARE USED FOR EDUCATIONAL PURPOSES.</p> <p>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.</p> <p>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.</p> <p>AUDITORS REVIEW GRANTS ANNUALLY.</p> |

**SCHEDULE J**  
**(Form 990)**

(Rev. January 2025)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

Employer identification number

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

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 |
|-----------|-----|----|
|           |     |    |
| <b>1b</b> | ✓   |    |
| <b>2</b>  | ✓   |    |
| <b>4a</b> | ✓   |    |
| <b>4b</b> | ✓   |    |
| <b>4c</b> | ✓   |    |
| <b>5a</b> | ✓   |    |
| <b>5b</b> | ✓   |    |
| <b>6a</b> | ✓   |    |
| <b>6b</b> | ✓   |    |
| <b>7</b>  | ✓   |    |
| <b>8</b>  | ✓   |    |
| <b>9</b>  |     |    |

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

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

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

| (A) Name and Title                                    |      | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|   |      | (i) Base compensation  | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| 1 MAEGHAN JONES<br>PRESIDENT AND CEO                  | (i)  | 222,447  | 0                                   | 0                                   | 22,272   | 10,276                  | 254,995                         | 0   |
|   | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0   |
| 2 REBECCA UNDERWOOD<br>VP OF FINANCE & ADMINISTRATION | (i)  | 144,429  | 0                                   | 0                                   | 14,800   | 13,693                  | 172,922                         | 0   |
|   | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0   |
| 3   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 4   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 5   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 6   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 7   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 8   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 9   | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 10  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 11  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 12  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 13  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 14  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 15  | (i)  |  |                                     |                                     |  |                         |                                 |   |
| 16  | (i)  |  |                                     |                                     |  |                         |                                 |   |

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2024**

**Open to Public  
Inspection**

Name of the organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

**Part I Types of Property**

|   | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of determining<br>noncash contribution amounts |
|---|-------------------------------|--|--|--|
| 1 Art—Works of art . . . . .  |                               |  |  |  |
| 2 Art—Historical treasures . . . . .  |                               |  |  |  |
| 3 Art—Fractional interests . . . . .  |                               |  |  |  |
| 4 Books and publications . . . . .  |                               |  |  |  |
| 5 Clothing and household<br>goods . . . . .   |                               |  |  |  |
| 6 Cars and other vehicles . . . . .   |                               |  |  |  |
| 7 Boats and planes . . . . .  |                               |  |  |  |
| 8 Intellectual property . . . . .   |                               |  |  |  |
| 9 Securities—Publicly traded . . . . .  | ✓                             | 210  | 19,401,983   | PUBLISHED VALUES   |
| 10 Securities—Closely held stock . . . . .  |                               |  |  |  |
| 11 Securities—Partnership, LLC,<br>or trust interests . . . . .   |                               |  |  |  |
| 12 Securities—Miscellaneous . . . . .   |                               |  |  |  |
| 13 Qualified conservation<br>contribution—Historic<br>structures . . . . .  |                               |  |  |  |
| 14 Qualified conservation<br>contribution—Other . . . . .   |                               |  |  |  |
| 15 Real estate—Residential . . . . .  |                               |  |  |  |
| 16 Real estate—Commercial . . . . .   |                               |  |  |  |
| 17 Real estate—Other . . . . .  | ✓                             | 1  | 1,770,000  | MARKET VALUE   |
| 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<br>which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . |                               |  |  |  |

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 0

|   | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through<br>28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be<br>used for exempt purposes for the entire holding period? . . . . . |     |    |
| 30a   | ✓   |    |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard<br>contributions? . . . . .  |     |    |
| 31  | ✓   |    |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash<br>contributions? . . . . .   |     |    |
| 32a   | ✓   |    |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,<br>describe in Part II. . . . .  |     |    |

30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through  
28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be  
used for exempt purposes for the entire holding period? . . . . .

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? . . . . .

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? . . . . .

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,  
describe in Part II.

**SCHEDULE O  
(Form 990)**

(Rev. January 2025)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

The Community Foundation of Greater Chattanooga, Inc.

Employer identification number

62-6045999

| Return Reference - Identifier  | Explanation  |                 |            |   |           |              |                  |
|--|--|-----------------|------------|---|-----------|--------------|------------------|
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY                                 | TOGETHER WITH OUR COMMUNITY AND PARTNERS, WE TRANSFORM GENEROSITY INTO LASTING CHANGE TOWARDS A PROSPEROUS AND JUST CHATTANOOGA WHERE ALL CAN THRIVE AND ACHIEVE THEIR FULL POTENTIAL.   |                 |            |   |           |              |                  |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY  | 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, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL         | 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, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES | 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, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC                            | THE 990, 990T AND AUDIT IS MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE. IN ADDITION, THE 990 IS ALSO AVAILABLE AT <a href="http://WWW.GUIDESTAR.ORG">WWW.GUIDESTAR.ORG</a> AND UPON REQUEST.  |                 |            |   |           |              |                  |
| FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES                           | <table border="1"><thead><tr><th>(a) Description</th><th>(b) Amount</th></tr></thead><tbody><tr><td>CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE</td><td>1,670,757</td></tr><tr><td><b>TOTAL</b></td><td><b>1,670,757</b></td></tr></tbody></table>   | (a) Description | (b) Amount | CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE | 1,670,757 | <b>TOTAL</b> | <b>1,670,757</b> |
| (a) Description  | (b) Amount   |                 |            |   |           |              |                  |
| CHANGE IN VALUE OF CONTRIBUTIONS RECEIVABLE  | 1,670,757  |                 |            |   |           |              |                  |
| <b>TOTAL</b>   | <b>1,670,757</b>   |                 |            |   |           |              |                  |
| FORM 990, PART XII, LINE 2C - CHANGE OF OVERSIGHT PROCESS OR SELECTION PROCESS                     | THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.   |                 |            |   |           |              |                  |
| FORM 990, SCHEDULE 0 -   | 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)**

(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

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](http://www.irs.gov/Form990) for instructions and the latest information.**Open to Public  
Inspection**

Name of the organization

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

Employer identification number

62-6045999

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

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                          | (b)<br>Primary activity                 | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity                            |
|--|---|--|---------------------|---------------------------|---|
| (1) CFGC CHARITABLE HOLDINGS LLC (33-1503969)<br>1400 WILLIAMS STREET, CHATTANOOGA, TN 37408 | WHOLLY OWNED SUBSIDIARY<br>ORGANIZATION | TN   | 1,775,000           | 1,771,952                 | THE COMMUNITY<br>FOUNDATION OF GREATER<br>CHATTANOOGA, INC. |
| (2)  |   |  |                     |                           |   |
| (3)  |   |  |                     |                           |   |
| (4)  |   |  |                     |                           |   |
| (5)  |   |  |                     |                           |   |
| (6)  |   |  |                     |                           |   |

**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)<br>Name, address, and EIN of related organization                                 | (b)<br>Primary activity    | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status<br>(if section 501(c)(3)) | (f)<br>Direct controlling entity                            | (g)<br>Section 512(b)(13)<br>controlled entity? | Yes | No |
|---|----------------------------|--|----------------------------|--|---|---|-----|----|
| (1) THE HOWARD FUND (81-3722308)<br>1400 WILLIAMS STREET #1100, CHATTANOOGA, TN 37408 | SUPPORTING<br>ORGANIZATION | TN   | 501(C)(3)                  | 12 TYPE I  | THE COMMUNITY<br>FOUNDATION OF GREATER<br>CHATTANOOGA, INC. |   |     | ✓  |
| (2)   |                            |  |                            |  |   |   |     |    |
| (3)   |                            |  |                            |  |   |   |     |    |
| (4)   |                            |  |                            |  |   |   |     |    |
| (5)   |                            |  |                            |  |   |   |     |    |
| (6)   |                            |  |                            |  |   |   |     |    |
| (7)   |                            |  |                            |  |   |   |     |    |

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

| (a)<br>Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Direct controlling entity | (e)<br>Predominant income (related, unrelated, excluded from tax under sections 512–514) | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Disproportionate allocations? |    | (i)<br>Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or managing partner? | (k)<br>Percentage ownership |
|---|-------------------------|--|----------------------------------|--|------------------------------|------------------------------------|--------------------------------------|----|--|-------------------------------------|-----------------------------|
|   |                         |  |                                  |  |                              |                                    | Yes                                  | No |  |                                     |                             |
| (1) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (2) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (3) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (4) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (5) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (6) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |
| (7) _____   |                         |  |                                  |  |                              |                                    |                                      |    |  |                                     |                             |

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

| (a)<br>Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Direct controlling entity | (e)<br>Type of entity (C corp, S corp, or trust) | (f)<br>Share of total income | (g)<br>Share of end-of-year assets | (h)<br>Percentage ownership | (i)<br>Section 512(b)(13) controlled entity? |    |
|---|-------------------------|--|----------------------------------|--|------------------------------|------------------------------------|-----------------------------|--|----|
|   |                         |  |                                  |  |                              |                                    |                             | Yes  | No |
| (1) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (2) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (3) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (4) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (5) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (6) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |
| (7) _____   |                         |  |                                  |  |                              |                                    |                             |  |    |

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

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

|          |  | Yes | No |
|----------|--|-----|----|
| <b>1</b> | 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?                          |     |    |
| <b>a</b> | Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity  |     |    |
| <b>b</b> | Gift, grant, or capital contribution to related organization(s)  |     |    |
| <b>c</b> | Gift, grant, or capital contribution from related organization(s)  |     |    |
| <b>d</b> | Loans or loan guarantees to or for related organization(s)   |     |    |
| <b>e</b> | Loans or loan guarantees by related organization(s)  |     |    |
| <b>f</b> | Dividends from related organization(s)   |     |    |
| <b>g</b> | Sale of assets to related organization(s)  |     |    |
| <b>h</b> | Purchase of assets from related organization(s)  |     |    |
| <b>i</b> | Exchange of assets with related organization(s)  |     |    |
| <b>j</b> | Lease of facilities, equipment, or other assets to related organization(s)   |     |    |
| <b>k</b> | Lease of facilities, equipment, or other assets from related organization(s)   |     |    |
| <b>l</b> | Performance of services or membership or fundraising solicitations for related organization(s)   |     |    |
| <b>m</b> | Performance of services or membership or fundraising solicitations by related organization(s)  |     |    |
| <b>n</b> | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  |     |    |
| <b>o</b> | Sharing of paid employees with related organization(s)   |     |    |
| <b>p</b> | Reimbursement paid to related organization(s) for expenses   |     |    |
| <b>q</b> | Reimbursement paid by related organization(s) for expenses   |     |    |
| <b>r</b> | Other transfer of cash or property to related organization(s)  |     |    |
| <b>s</b> | Other transfer of cash or property from related organization(s)  |     |    |
| <b>2</b> | 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)<br>Name of related organization | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>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.

| (a)<br>Name, address, and EIN of entity | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | (d)<br>Predominant<br>income (related,<br>unrelated, excluded<br>from tax under<br>sections 512–514) | (e)<br>Are all partners<br>section<br>501(c)(3)<br>organizations? | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|---|-------------------------|--|--|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
|   |                         |  |  |   |                                 |  | Yes                                     | No |   | Yes                                       | No |                                |
| (1) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (2) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (3) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (4) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (5) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (6) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (7) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (8) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (9) _____                               |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (10) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (11) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (12) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (13) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (14) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (15) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |
| (16) _____                              |                         |  |  |   |                                 |  |   |    |   |   |    |                                |

## PUBLIC DISCLOSURE COPY

Form 990-T

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

OMB No. 1545-0047

2024

For calendar year 2024 or other tax year beginning \_\_\_\_\_, 2024, and ending \_\_\_\_\_, 20\_\_\_\_

Department of the Treasury  
Internal Revenue ServiceGo to [www.irs.gov/Form990T](http://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 an 501(c)(3).

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

|  |  |  |
|--|--|--|
| A <input type="checkbox"/> Check box if address changed.   | Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)<br><b>THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.</b> | D Employer identification number<br><b>62-6045999</b>      |
| B Exempt under section<br><input checked="" type="checkbox"/> 501(c)(3)<br><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)<br><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)<br><input type="checkbox"/> 529(a) <input type="checkbox"/> 529A | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>1400 WILLIAMS STREET</b>  | E Group exemption number<br>(see instructions)             |
| C Book value of all assets at end of year<br><b>245,328,670</b>  | City or town, state or province, country, and ZIP or foreign postal code<br><b>CHATTANOOGA, TN 37408</b>   | F <input type="checkbox"/> Check box if an amended return. |

G Check organization type  501(c) corporation  501(c) trust  401(a) trust  Other trust  State college/university  
 6417(d)(1)(A) Applicable entity

H Check if filing only to claim  Credit from Form 8941  Refund shown on Form 2439  Elective payment amount from Form 3800I 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 (SEE STATEMENT) 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)                  | <b>1</b>  | <b>24,231</b> |
| 2 Reserved  | <b>2</b>  |               |
| 3 Add lines 1 and 2   | <b>3</b>  | <b>24,231</b> |
| 4 Charitable contributions (see instructions for limitation rules)  | <b>4</b>  | <b>0</b>      |
| 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3                                | <b>5</b>  | <b>24,231</b> |
| 6 Deduction for net operating loss. See instructions  | <b>6</b>  | <b>0</b>      |
| 7 Total of unrelated business taxable income before specific deduction and section 199A deduction.<br>Subtract line 6 from line 5 | <b>7</b>  | <b>24,231</b> |
| 8 Specific deduction (generally \$1,000, but see instructions for exceptions)   | <b>8</b>  | <b>1,000</b>  |
| 9 <b>Trusts.</b> Section 199A deduction. See instructions   | <b>9</b>  | <b>0</b>      |
| 10 <b>Total deductions.</b> Add lines 8 and 9   | <b>10</b> | <b>1,000</b>  |
| 11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero          | <b>11</b> | <b>23,231</b> |

**Part II Tax Computation**

|   |           |              |
|---|-----------|--------------|
| 1 Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21)  | <b>1</b>  | <b>4,879</b> |
| 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) | <b>2</b>  |              |
| 3 Proxy tax. See instructions   | <b>3</b>  | <b>0</b>     |
| 4a Amount from Form 4255, Part I, line 3, column (q)  | <b>4a</b> | <b>0</b>     |
| b Other tax amounts. See instructions   | <b>4b</b> | <b>0</b>     |
| 5 Alternative minimum tax   | <b>5</b>  | <b>0</b>     |
| 6 Tax on noncompliant facility income. See instructions   | <b>6</b>  | <b>0</b>     |
| 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies  | <b>7</b>  | <b>4,879</b> |

**Part III Tax and Payments**

|  |           |          |                                  |
|--|-----------|----------|----------------------------------|
| 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)   | <b>1a</b> | <b>0</b> | 1e<br>2                          |
| b Other credits (see instructions)   | <b>1b</b> | <b>0</b> |                                  |
| c General business credit. Attach Form 3800 (see instructions)   | <b>1c</b> | <b>0</b> |                                  |
| d Credit for prior-year minimum tax (attach Form 8801 or 8827)   | <b>1d</b> |          |                                  |
| e Total credits. Add lines 1a through 1d   |           |          | 3a<br>3b<br>3c<br>3d<br>3e<br>3f |
| 2 Subtract line 1e from Part II, line 7  |           |          |                                  |
| 3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)  | <b>3a</b> |          |                                  |
| b Amount due from Form 8611  | <b>3b</b> |          |                                  |
| c Amount due from Form 8697  | <b>3c</b> |          |                                  |
| d Amount due from Form 8866  | <b>3d</b> |          |                                  |
| e Other amounts due (see instructions)   | <b>3e</b> | <b>0</b> | 4                                |
| f Total amounts due. Add lines 3a through 3e   |           |          |                                  |
| 4 Total tax. Add lines 2 and 3f (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here |           | <b>0</b> | <b>4,879</b>                     |

**Part III Tax and Payments (continued)**

|    |   |    |        |
|----|---|----|--------|
| 5  | Current net 965 tax liability paid from Form 965-A, Part II, column (k) . . . . .                                     | 5  | 0      |
| 6a | Payments: Preceding year's overpayment credited to the current year . . . . .   | 6a | 27,257 |
| b  | Current year's estimated tax payments. Check if section 643(g) election applies . . . . .                             | 6b | 0      |
| c  | Tax deposited with Form 8868 . . . . .  | 6c | 0      |
| d  | Foreign organizations: Tax paid or withheld at source (see instructions) . . . . .                                    | 6d | 0      |
| e  | Backup withholding (see instructions) . . . . .   | 6e | 0      |
| f  | Credit for small employer health insurance premiums (attach Form 8941) . . . . .                                      | 6f | 0      |
| g  | Elective payment election amount from Form 3800 . . . . .   | 6g | 0      |
| h  | Payment from Form 2439 . . . . .  | 6h | 0      |
| i  | Credit from Form 4136 . . . . .   | 6i | 0      |
| j  | Other (see instructions) . . . . .  | 6j | 0      |
| 7  | <b>Total payments.</b> Add lines 6a through 6j . . . . .  | 7  | 27,257 |
| 8  | Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .                                    | 8  | 0      |
| 9  | <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed . . . . .                 | 9  | 0      |
| 10 | <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid . . . . .          | 10 | 22,378 |
| 11 | Enter the amount of line 10 you want: <b>Credited to 2025 estimated tax</b> <span style="float: right;">22,378</span> | 11 | 0      |
|    | <b>Refunded</b>   |    |        |

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

| 1                      | At any time during the 2024 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.  | ✓                      | ✓                                 |        |            |  |    |  |    |  |    |  |  |
| 3                      | Enter the amount of tax-exempt interest received or accrued during the tax year . . . . . \$ 0   |                        |                                   |        |            |  |    |  |    |  |    |  |  |
| 4                      | Enter available pre-2018 NOL carryovers here \$ . . . . . 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 6.  |                        |                                   |        |            |  |    |  |    |  |    |  |  |
| 5                      | Post-2017 NOL carryovers. Enter the Business Activity Code and available 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.  |                        |                                   |        |            |  |    |  |    |  |    |  |  |
|                        | <table border="1"> <thead> <tr> <th>Business Activity Code</th> <th>Available post-2017 NOL carryover</th> </tr> </thead> <tbody> <tr> <td>900001</td> <td>\$ 190,198</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> </tbody> </table>  | Business Activity Code | Available post-2017 NOL carryover | 900001 | \$ 190,198 |  | \$ |  | \$ |  | \$ |  |  |
| Business Activity Code | Available post-2017 NOL carryover  |                        |                                   |        |            |  |    |  |    |  |    |  |  |
| 900001                 | \$ 190,198   |                        |                                   |        |            |  |    |  |    |  |    |  |  |
|                        | \$   |                        |                                   |        |            |  |    |  |    |  |    |  |  |
|                        | \$   |                        |                                   |        |            |  |    |  |    |  |    |  |  |
|                        | \$   |                        |                                   |        |            |  |    |  |    |  |    |  |  |
| 6a                     | Reserved for future use . . . . .  |                        |                                   |        |            |  |    |  |    |  |    |  |  |
| b                      | Reserved for future use . . . . .  |                        |                                   |        |            |  |    |  |    |  |    |  |  |

**Part V Supplemental Information**

Provide any additional information. See instructions.

|                               |  |   |           |   |                   |
|-------------------------------|--|---|-----------|---|-------------------|
| <b>Sign Here</b>              | 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                                    | PRESIDENT | Title   |                   |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>BRIDGET A. BUSH  | Preparer's signature<br>BRIDGET A. BUSH | Date      | Check <input type="checkbox"/> if self-employed | PTIN<br>P00234609 |
|                               | Firm's name<br>MAULDIN & JENKINS, LLC  |   |           | Firm's EIN<br>58-0692043                        |                   |
|                               | Firm's address<br>200 WEST M.L.K. BLVD, SUITE 1100, CHATTANOOGA, TN 37402  |   |           | Phone no.<br>(423) 756-6133                     |                   |

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

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

**2024**

Go to [www.irs.gov/Form990T](http://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

|  |   |
|--|---|
| <b>A</b> Name of the organization<br><br>THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC. | <b>B</b> Employer identification number<br><br>62-6045999 |
| <b>C</b> Unrelated business activity code (see instructions) . . . . .                         | 90001   |
|  | <b>D</b> Sequence: 1 of 1                                 |

**E** Describe the unrelated trade or business **LIMITED PARTNERSHIP INVESTMENTS**

| <b>Part I</b> <b>Unrelated Trade or Business Income</b> |  | <b>(A) Income</b> | <b>(B) Expenses</b> | <b>(C) Net</b> |
|---|--|-------------------|---------------------|----------------|
| <b>1a</b>   | Gross receipts or sales  | 0                 |                     |                |
| <b>b</b>  | Less returns and allowances  | 0                 | <b>c</b> Balance    |                |
| <b>2</b>  | Cost of goods sold (Part III, line 8)  | 0                 |                     |                |
| <b>3</b>  | Gross profit. Subtract line 2 from line 1c   | 0                 |                     | 0              |
| <b>4a</b>   | Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions | 1,983             |                     | 1,983          |
| <b>b</b>  | Net gain (loss) (Form 4797) (attach Form 4797). See instructions                       | 35,543            |                     | 35,543         |
| <b>c</b>  | Capital loss deduction for trusts  |                   |                     |                |
| <b>5</b>  | Income (loss) from a partnership or an S corporation (attach statement)                | 116,611           |                     | 116,611        |
| <b>6</b>  | Rent income (Part IV)  | 0                 | 0                   | 0              |
| <b>7</b>  | Unrelated debt-financed income (Part V)  | 0                 | 0                   | 0              |
| <b>8</b>  | Interest, annuities, royalties, and rents from a controlled organization (Part VI)     | 0                 | 0                   | 0              |
| <b>9</b>  | Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)          | 0                 | 0                   | 0              |
| <b>10</b>   | Exploited exempt activity income (Part VIII)   | 0                 | 0                   | 0              |
| <b>11</b>   | Advertising income (Part IX)   | 0                 | 0                   | 0              |
| <b>12</b>   | Other income (see instructions; attach statement)                                      | 0                 |                     | 0              |
| <b>13</b> <b>Total.</b>                                 | Combine lines 3 through 12   | 154,137           | 0                   | 154,137        |

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

|   |  |    |         |
|---|--|----|---------|
| <b>1</b>  | Compensation of officers, directors, and trustees (Part X)   | 1  | 0       |
| <b>2</b>  | Salaries and wages   | 2  | 0       |
| <b>3</b>  | Repairs and maintenance  | 3  | 0       |
| <b>4</b>  | Bad debts  | 4  | 0       |
| <b>5</b>  | Interest (attach statement). See instructions  | 5  | 0       |
| <b>6</b>  | Taxes and licenses   | 6  | 0       |
| <b>7</b>  | Depreciation (attach Form 4562). See instructions  | 7  | 0       |
| <b>8</b>  | Less depreciation claimed in Part III and elsewhere on return  | 8a | 0       |
| <b>9</b>  | Depletion  | 9  | 0       |
| <b>10</b>   | Contributions to deferred compensation plans   | 10 | 0       |
| <b>11</b>   | Employee benefit programs  | 11 | 0       |
| <b>12</b>   | Excess exempt expenses (Part VIII)   | 12 | 0       |
| <b>13</b>   | Excess readership costs (Part IX)  | 13 | 0       |
| <b>14</b>   | Other deductions (attach statement)  | 14 | 32,980  |
| <b>15</b> <b>Total deductions.</b>                  | Add lines 1 through 14   | 15 | 32,980  |
| <b>16</b>   | Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) | 16 | 121,157 |
| <b>17</b>   | Deduction for net operating loss. See instructions   | 17 | 96,926  |
| <b>18</b> <b>Unrelated business taxable income.</b> | Subtract line 17 from line 16  | 18 | 24,231  |

| <b>Part III Cost of Goods Sold</b> |  | Enter method of inventory valuation                      |
|------------------------------------|--|--|
| 1                                  | Inventory at beginning of year   | 1 0  |
| 2                                  | Purchases  | 2 0  |
| 3                                  | Cost of labor  | 3 0  |
| 4                                  | Additional section 263A costs (attach statement)   | 4 0  |
| 5                                  | Other costs (attach statement)   | 5 0  |
| 6                                  | <b>Total.</b> Add lines 1 through 5  | 6 0  |
| 7                                  | Inventory at end of year   | 7 0  |
| 8                                  | <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2                           | 8 0  |
| 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 | <input type="checkbox"/>  |
| B | <input type="checkbox"/>  |
| C | <input type="checkbox"/>  |
| D | <input type="checkbox"/>  |
| 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 2a and 2b (attach statement)   |
| 5 | <b>Total deductions.</b> 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  | <input type="checkbox"/>  |
| B  | <input type="checkbox"/>  |
| C  | <input type="checkbox"/>  |
| D  | <input type="checkbox"/>  |
| 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  | <b>Total gross income</b> (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 | <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0    |
| 11 | <b>Total dividends — received deductions</b> included in line 10 . . . . . 0  |

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

|                                    |                                   | Exempt Controlled Organizations                   |   |   |  |   |
|------------------------------------|-----------------------------------|---|---|---|--|---|
| 1. Name of controlled organization | 2. Employer identification number | 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 | 6. Deductions directly connected with income in column 5                             |   |
| (1)                                |                                   |   |   |   |  |   |
| (2)                                |                                   |   |   |   |  |   |
| (3)                                |                                   |   |   |   |  |   |
| (4)                                |                                   |   |   |   |  |   |
|                                    |                                   | 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). |
| <b>Totals</b>                      |                                   |   |   |   | 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 columns 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). |
| <b>Totals</b>            | 0  |   |                                  | 0  |

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

|  |   |
|--|---|
| 1 Description of exploited activity:   | 2 |
| 2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)                                    | 3 |
| 3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)                  | 4 |
| 4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7                   | 5 |
| 5 Gross income from activity that is not unrelated business income   | 6 |
| 6 Expenses attributable to income entered on line 5  | 7 |
| 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 | 0 |

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A  \_\_\_\_\_  
 B  \_\_\_\_\_  
 C  \_\_\_\_\_  
 D  \_\_\_\_\_

Enter amounts for each periodical listed above in the corresponding column.

|  | A | B | C | D |
|--|---|---|---|---|
| 2 Gross advertising income . . . . .   |   |   |   |   |
| a Add columns A through D. Enter here and on Part I, line 11, column (A) . . . . .   |   |   |   | 0 |
| 3 Direct advertising costs by periodical . . . . .   |   |   |   |   |
| a Add columns A through D. Enter here and on Part I, line 11, column (B) . . . . .   |   |   |   | 0 |
| 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8 . . . . . |   |   |   |   |
| 5 Readership costs . . . . .   |   |   |   |   |
| 6 Circulation income . . . . .   |   |   |   |   |
| 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0- . . . . .  |   |   |   |   |
| 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 . . . . .   |   |   |   |   |
| a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 . . . . .  |   |   |   | 0 |

**Part X Compensation of Officers, Directors, and Trustees (see instructions)**

| 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

**Part XI Supplemental Information (see instructions)**

| Return Reference - Identifier | Explanation   |
|-------------------------------|---|
| BOOK CARE - NAME AND ADDRESS  | THE ORGANIZATION, 1400 WILLIAMS STREET, CHATTANOOGA, TN 37408 |

## Form 990T Part I, Line 4

## Charitable Contributions

| Year Generated | Amount Generated   | Amount Used in Prior Years | Amount Used in Current Year | Amount Converted to NOL | Amount Remaining   | Contribution Carryover Expires |
|----------------|--------------------|----------------------------|-----------------------------|-------------------------|--------------------|--------------------------------|
| 2018           | 15,049,560         |                            |                             |                         | 15,049,560         |                                |
| 2019           | 20,378,037         |                            |                             |                         | 20,378,037         |                                |
| 2020           | 19,713,130         |                            |                             |                         | 19,713,130         |                                |
| 2021           | 23,318,035         |                            |                             |                         | 23,318,035         |                                |
| 2022           | 23,168,820         |                            |                             |                         | 23,168,820         |                                |
| <b>Totals</b>  | <b>101,627,582</b> | <b>0</b>                   | <b>0</b>                    | <b>0</b>                | <b>101,627,582</b> |                                |

| Name of Partnership                               | Share of gross income | Share of deductions | Gain or loss   |
|---|-----------------------|---------------------|----------------|
| <b>INVESTMENT ACTIVITY</b>                        |                       |                     |                |
| (1) SIGULER GUFF DISTRESSED REAL ESTATE           | 0                     |                     | 0              |
| (2) INTERNATIONAL EQUITY CEF FUND                 | 0                     |                     | 0              |
| (3) TIGER GLOBAL PRIVATE INVESTMENT               | 0                     |                     | 0              |
| (4) HEADLANDS CAPITAL SECONDARY FUND              | 0                     |                     | 0              |
| (5) ELDA RIVER OPPORTUNITIES FUND II LLC          | 879                   |                     | 879            |
| (6) MIT PRIVATE EQUITY FUND III, LP               | (227)                 |                     | (227)          |
| (7) PAUL CAPITAL PARTNERS VIII-A, LP              | 0                     |                     | 0              |
| (8) SHORE CAPITAL HEALTHCARE PARTNERS             | 0                     |                     | 0              |
| (9) RESOLUTE CAPITAL PARTNERS FUND III, L. P      | 1,290                 |                     | 1,290          |
| (10) THE ENERGY & MINERALS GROUP FUND II, LP      | 40,287                |                     | 40,287         |
| (11) HCAP PARTNERS IV, L.P.                       | 0                     |                     | 0              |
| (12) THE ENERGY & MINERALS GROUP FUND IV LP       | 0                     |                     | 0              |
| (13) IMPACT ENGINE PRIVATE EQUITY FUND LP         | (14,413)              |                     | (14,413)       |
| (14) CORBIN SUSTAINABILITY & ENGAGEMENT FUND , LP | 0                     |                     | 0              |
| (15) HEADLANDS CAPITAL SECONDARY FUND II          | 65,349                |                     | 65,349         |
| (16) EMG ASCENT 2016 EQUITY, LP                   | 22,633                |                     | 22,633         |
| (17) PALLADIAN PARTNERS VII, LP                   | 813                   |                     | 813            |
| (18) PALLADIAN PARTNERS VIII, LP                  | 0                     |                     | 0              |
| <b>Total</b>                                      | <b>116,611</b>        | <b>0</b>            | <b>116,611</b> |

| Description  | Amount        |
|--|---------------|
| <b>INVESTMENT ACTIVITY</b>   |               |
| (1) MIT PRIVATE EQUITY FUND III, LP  | 257           |
| (2) PAUL CAPITAL PARTNERS VIII-A, LP   | 0             |
| (3) SHORE CAPITAL HEALTHCARE PARTNERS  | 0             |
| (4) THE ENERGY & MINERALS GROUP FUND II, LP                                    | 7,600         |
| (5) HCAP PARTNERS IV, L.P.   | 0             |
| (6) THE ENERGY & MINERALS GROUP FUND IV LP                                     | 10,149        |
| (7) CORBIN 575 MADISON SUSTAINABILITY AVENUE, 21ST & ENGAGEMENT FLOOR FUND, LP | 0             |
| (8) HEADLANDS CAPITAL SECONDARY FUND II, LP                                    | 14,974        |
| (9) EMG ASCENT 2016 EQUITY, LP   | 0             |
| (10) PALLADIAN PARTNERS VII, LP  | 0             |
| (11) PALLADIAN PARTNERS VIII, LP   | 0             |
| <b>Total</b>   | <b>32,980</b> |

| Year Generated             | Amount Generated | Converted Contributions | Amount Used in Prior Years | Amount Used in Current Year | Amount Remaining |
|----------------------------|------------------|-------------------------|----------------------------|-----------------------------|------------------|
| <b>INVESTMENT ACTIVITY</b> |                  |                         |                            |                             |                  |
| 2018                       | 223,785          |                         | 25,717                     | 96,926                      | 101,142          |
| 2020                       | 76,184           |                         | 0                          |                             | 76,184           |
| <b>Totals</b>              | <b>299,969</b>   | <b>0</b>                | <b>25,717</b>              | <b>96,926</b>               | <b>177,326</b>   |

**SCHEDULE D**  
**(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

OMB No. 1545-0123

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](http://www.irs.gov/Form1120) for instructions and the latest information.

**2024**

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.<br>This form may be easier to complete if you round off cents to whole dollars.  | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss)<br>Subtract column (e) from column (d) and combine the result with column (g) |
|--|----------------------------------|---------------------------------|---|--|
| <b>1a</b> 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 . . . . . |                                  |                                 | 27  | (27)   |
| <b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .   |                                  |                                 |   | 0  |
| <b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .  |                                  |                                 |   | 0  |
| <b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .  |                                  |                                 |   | 0  |
| <b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .  |                                  |                                 | 4   |  |
| <b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .   |                                  |                                 | 5   |  |
| <b>6</b> Unused capital loss carryover (attach computation) . . . . .  |                                  |                                 | 6 ( 0 )   |  |
| <b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .   |                                  |                                 | 7   | (27)   |

**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.<br>This form may be easier to complete if you round off cents to whole dollars.   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or (loss)<br>Subtract column (e) from column (d) and combine the result with column (g) |
|---|----------------------------------|---------------------------------|--|--|
| <b>8a</b> 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 . . . . . |                                  |                                 | 2,010  | 2,010  |
| <b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .  |                                  |                                 |  | 0  |
| <b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .   |                                  |                                 |  | 0  |
| <b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .  |                                  |                                 |  | 0  |
| <b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .  |                                  |                                 | 11   | 35,543   |
| <b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .   |                                  |                                 | 12   |  |
| <b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .  |                                  |                                 | 13   |  |
| <b>14</b> Capital gain distributions (see instructions) . . . . .   |                                  |                                 | 14   |  |
| <b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .   |                                  |                                 | 15   | 37,553   |

**Part III Summary of Parts I and II**

|  |    |        |
|--|----|--------|
| <b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .                   | 16 | 0      |
| <b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . . | 17 | 37,526 |
| <b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns . . . . .        | 18 | 37,526 |

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

---

Name(s) shown on return

THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.

**Social security number or taxpayer identification number**

626045999

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

**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 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked).

**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 (a) to correct the basis. See *Column (a)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  
**THE COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC.**

Social security number or taxpayer identification number  
626045999

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.

**Part II** **Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**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).

**You must check Box D, E, or F below. Check only one box.** If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (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).

**Note:** If you checked Box D 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 (g)* in the separate instructions for how to figure the amount of the adjustment.

**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](http://www.irs.gov/Form4797) for instructions and the latest information.

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 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . .

**1b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets . . . . .

**1c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets . . . . .

**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) |
|-------------------|-----------------------------|-----------------------------------|-------------------------------|-----------------------|---|--|---|
| EMG ASCENT        |                             |                                   |                               |                       |   | 38   | (38)  |
| HEADLANDS FUND II |                             |                                   |                               | 35,478                |   |  | 35,478  |
| HEADLANDS FUND I  |                             |                                   |                               | 103                   |   |  | 103   |

**3** Gain, if any, from Form 4684, line 39 . . . . .

**4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .

**5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . .

**6** Gain, if any, from line 32, from other than casualty or theft . . . . .

**7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . . . . .

**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 . . . . .

**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 . . . . .

**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  | 35,543 |
| 13 | Gain, if any, from line 31 . . . . .  | 13  | 0      |
| 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  | 35,543 |
| 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.   | 18a |        |
| 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 |        |

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

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

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

|   |           |   |
|---|-----------|---|
| <b>30</b> Total gains for all properties. Add property columns A through D, line 24 . . . . .   | <b>30</b> | 0 |
| <b>31</b> Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .  | <b>31</b> | 0 |
| <b>32</b> 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 . . . . . | <b>32</b> | 0 |

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

|   | <b>(a) Section 179</b> | <b>(b) Section 280F(b)(2)</b> |
|---|------------------------|-------------------------------|
| <b>33</b> Section 179 expense deduction or depreciation allowable in prior years . . . . .                    | <b>33</b>              |                               |
| <b>34</b> Recomputed depreciation. See instructions . . . . .   | <b>34</b>              |                               |
| <b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . . . | <b>35</b>              | 0                             |