

► The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2006 calendar year, or tax year beginning MAY 1, 2006 and ending APR 30, 2007**

<input type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C Name of organization</b> <b>Community Foundation of Greater Memphis, Inc.</b>		<b>D Employer identification number</b> <b>58-1723645</b>	
<input type="checkbox"/> Please use IRS label or print or type. See Specific Instructions		<b>Number and street (or P.O. box if mail is not delivered to street address)</b> <b>1900 Union Avenue</b>		<b>Room/suite</b>	
		<b>City or town, state or country, and ZIP + 4</b> <b>Memphis, TN 38104-4029</b>		<b>F Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►	
<b>• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</b>					
<b>G Website:</b> ► <a href="http://www.cfgm.org">www.cfgm.org</a>					
<b>J Organization type</b> (check only one) ► <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
<b>K Check here ►</b> <input type="checkbox"/> if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.					
<b>L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► <b>118,227,904.</b></b>					
<b>I Group Exemption Number</b> ► <b>N/A</b>					
<b>M Check ►</b> <input type="checkbox"/> if the organization is <b>not</b> required to attach Sch. B (Form 990, 990-EZ, or 990-PF).					
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b>					
<b>Revenue</b> <b>APR 07 2008</b> <b>RECEIVED</b> <b>IRS OSC</b> <b>OGDEN, UT</b>	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds		1a	<b>36,597,148.</b>
	b	Direct public support (not included on line 1a)		1b	<b>4,470,744.</b>
	c	Indirect public support (not included on line 1a)		1c	<b>6,059,105.</b>
	d	Government contributions (grants) (not included on line 1a)		1d	<b>43,000.</b>
	e	Total (add lines 1a through 1d) (cash \$ <b>30,109,026.</b> noncash \$ <b>17,060,971.</b> )		1e	<b>47,169,997.</b>
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	<b>347,038.</b>
	3	Membership dues and assessments		3	
	4	Interest on savings and temporary cash investments		4	<b>609,564.</b>
	5	Dividends and interest from securities		5	<b>3,763,974.</b>
	6 a	Gross rents		6a	
	b	Less: rental expenses		6b	
	c	Net rental income or (loss). Subtract line 6b from line 6a		6c	
	7	Other investment income (describe ►		7	<b>&lt;4,339.</b>
	8 a	Gross amount from sales of assets other than inventory		(A) Securities	(B) Other
	b	Less: cost or other basis and sales expenses		63,218,035.	8a <b>2,970,001.</b>
	c	Gain or (loss) (attach schedule)		56,574,520.	8b <b>3,000,001.</b>
d	Net gain or (loss). Combine line 8c, columns (A) and (B)		6,643,515.	8c <b>&lt;30,000.</b>	
9	Special events and activities (attach schedule). If any amount is from gaming, check here ►		Stmt 2	Stmt 3	Stmt 4
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)		9a		
b	Less: direct expenses other than fundraising expenses		9b		
c	Net income or (loss) from special events. Subtract line 9b from line 9a		9c		
10 a	Gross sales of inventory, less returns and allowances		10a		
b	Less: cost of goods sold		10b		
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c		
11	Other revenue (from Part VII, line 103)		11	<b>153,634.</b>	
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	<b>58,653,383.</b>	
13	Program services (from line 44, column (B))		13	<b>41,909,809.</b>	
14	Management and general (from line 44, column (C))		14	<b>1,099,837.</b>	
15	Fundraising (from line 44, column (D))		15	<b>334,382.</b>	
16	Payments to affiliates (attach schedule)		16		
17	Total expenses. Add lines 16 and 44, column (A)		17	<b>43,344,028.</b>	
18	Excess or (deficit) for the year. Subtract line 17 from line 12		18	<b>15,309,355.</b>	
19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	<b>205,686,150.</b>	
20	Other changes in net assets or fund balances (attach explanation)		20	<b>10,837,220.</b>	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	<b>231,832,725.</b>	
<b>See Statement 5</b>					

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

G-17 1

**Community Foundation of Greater  
Memphis, Inc.**

Form 990 (2006)

58-1723645 Page 2

<b>Part II Statement of Functional Expenses</b>		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.			
		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>					
22a	Grants paid from donor advised funds (attach schedule)			<b>Statement 7</b>	<b>Statement 8</b>
	(cash \$ <u>31,066,481</u> noncash \$ <u>0</u> )				
	If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a <u>31,066,481</u>	<u>31,066,481</u>		
22b	Other grants and allocations (attach schedule)			<b>Statement 9</b>	<b>Statement 10</b>
	(cash \$ <u>9,177,398</u> noncash \$ <u>0</u> )				
	If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b <u>9,177,398</u>	<u>9,177,398</u>		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	<u>501,149</u>	<u>108,508</u>	<u>303,308</u>	<u>89,333</u>
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	<u>112,004</u>	<u>0</u>	<u>112,004</u>	<u>0</u>
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c	<u>411,730</u>	<u>114,869</u>	<u>208,376</u>	<u>88,485</u>
27	Pension plan contributions not included on lines 25a, b, and c	<u>35,422</u>	<u>10,612</u>	<u>17,224</u>	<u>7,586</u>
28	Employee benefits not included on lines 25a - 27	<u>68,716</u>	<u>20,339</u>	<u>40,212</u>	<u>8,165</u>
29	Payroll taxes	<u>74,324</u>	<u>16,947</u>	<u>43,734</u>	<u>13,643</u>
30	Professional fundraising fees				
31	Accounting fees	<u>42,398</u>	<u>3,341</u>	<u>37,021</u>	<u>2,036</u>
32	Legal fees	<u>16,000</u>	<u>5,440</u>	<u>8,480</u>	<u>2,080</u>
33	Supplies	<u>15,329</u>	<u>748</u>	<u>13,662</u>	<u>919</u>
34	Telephone	<u>10,322</u>	<u>1,068</u>	<u>8,513</u>	<u>741</u>
35	Postage and shipping	<u>17,474</u>	<u>1,203</u>	<u>14,723</u>	<u>1,548</u>
36	Occupancy	<u>66,742</u>	<u>4,787</u>	<u>58,676</u>	<u>3,279</u>
37	Equipment rental and maintenance	<u>60,129</u>	<u>4,244</u>	<u>52,542</u>	<u>3,343</u>
38	Printing and publications	<u>47,342</u>	<u>11,146</u>	<u>17,769</u>	<u>18,427</u>
39	Travel	<u>18,054</u>	<u>3,787</u>	<u>8,636</u>	<u>5,631</u>
40	Conferences, conventions, and meetings	<u>19,520</u>	<u>5,288</u>	<u>9,182</u>	<u>5,050</u>
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	<u>61,293</u>	<u>2,832</u>	<u>54,906</u>	<u>3,555</u>
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e					
f					
g	<b>See Statement 6</b>	<b>1,522,201</b>	<b>1,350,771</b>	<b>90,869</b>	<b>80,561</b>
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<u>43,344,028</u>	<u>41,909,809</u>	<u>1,099,837</u>	<u>334,382</u>

Joint Costs. Check ►  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

►  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A;

(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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Form 990 (2006)

**Community Foundation of Greater  
Memphis, Inc.**

Form 990 (2006)

58-1723645 Page 3

**Part III | Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<p>What is the organization's primary exempt purpose? ► <b>See Statement 11</b></p> <hr/> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</p>
<p><b>a See Attached Schedule</b></p> <hr/> <hr/> <hr/> <hr/>	
<p>(Grants and allocations \$ <b>40,243,879.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/> <b>41,909,809.</b></p>	
<p><b>b</b></p> <hr/> <hr/> <hr/> <hr/>	
<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p><b>c</b></p> <hr/> <hr/> <hr/> <hr/>	
<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p><b>d</b></p> <hr/> <hr/> <hr/> <hr/>	
<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p><b>e</b> Other program services (attach schedule) <b>See Statement 12</b></p>	
<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p><b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ► <b>41,909,809.</b></p>	

Form 990 (2006)

**Community Foundation of Greater  
Memphis, Inc.**

Form 990 (2006)

58-1723645 Page 4

**Part IV Balance Sheets (See the instructions)**

				<b>(A)</b> Beginning of year	<b>(B)</b> End of year
Assets					
45	Cash - non-interest-bearing			86,183.	45 323,707.
46	Savings and temporary cash investments			21,322,685.	46 22,131,524.
47 a	Accounts receivable	47a			
b	Less: allowance for doubtful accounts	47b			47c
48 a	Pledges receivable	48a	15,461,602.		
b	Less: allowance for doubtful accounts	48b		15,500,705.	48c 15,461,602.
49	Grants receivable				49
50 a	Receivables from current and former officers, directors, trustees, and key employees				50a
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				50b
51 a	Other notes and loans receivable Stmt 13	51a	440,220.		
b	Less: allowance for doubtful accounts	51b	302,340.	203,630.	51c 137,880.
52	Inventories for sale or use				52
53	Prepaid expenses and deferred charges			43,774.	53 38,771.
54 a	Investments - publicly-traded securities Stmt 15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cost	FMV
b	Investments - other securities Stmt 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cost	FMV
55 a	Investments - land, buildings, and equipment: basis Stmt 14				
b	Less: accumulated depreciation	55a	208,200.		
56	Investments - other See Statement 16			208,200.	55c 208,200.
57 a	Land, buildings, and equipment basis Stmt 14	57a	1,736,620.		56 4,386,466.
b	Less: accumulated depreciation	57b	482,687.	1,305,559.	57c 1,253,933.
58	Other assets, including program-related investments (describe ► See Statement 17 )			5,345,800.	58 5,395,478.
59	<b>Total assets (must equal line 74)</b> Add lines 45 through 58			217,072,063.	59 244,262,328.
Liabilities					
60	Accounts payable and accrued expenses			430,912.	60 492,223.
61	Grants payable			4,013,632.	61 5,131,588.
62	Deferred revenue			6,571,684.	62 6,486,330.
63	Loans from officers, directors, trustees, and key employees				63
64 a	Tax-exempt bond liabilities				64a
b	Mortgages and other notes payable				64b
65	Other liabilities (describe ► <u>Deferred Compensation</u> )			369,685.	65 319,462.
66	<b>Total liabilities.</b> Add lines 60 through 65			11,385,913.	66 12,429,603.
Net Assets or Fund Balances					
67	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
68	Unrestricted			155,559,447.	67 179,891,592.
69	Temporarily restricted			50,126,703.	68 51,941,133.
70	Permanently restricted				69
71	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.				
72	Capital stock, trust principal, or current funds				70
73	Paid-in or capital surplus, or land, building, and equipment fund				71
74	Retained earnings, endowment, accumulated income, or other funds				72
75	<b>Total net assets or fund balances</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)			205,686,150.	73 231,832,725.
76	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73			217,072,063.	74 244,262,328.

Form 990 (2006)

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	62,545,004.
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	10,514,349.
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	90,739.
4	Other (specify): <u>Change in Contributions Receivable</u>	b4	108,503.
	Add lines b1 through b4		b 10,713,591.
c	Subtract line b from line a		c 51,831,413.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>See Statement 20</u>	d2	6,821,970.
	Add lines d1 and d2		d 6,821,970.
e	Total revenue (Part I, line 12). Add lines c and d		e 58,653,383.

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the *instructions*.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
<u>See Statement 22</u>		412,669.	88,479.	0.

Community Foundation of Greater  
Memphis, Inc.

## Form 990 (2006)

58-1723645

Page 6

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

**Yes** **No**

- 75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ► 30

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" If "Yes," attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy?

**Part V-B** **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
John K. Fockler				
1900 Union Avenue		0.	3,609.	0.
Memphis, TN 38104				
Gid H. Smith				
1900 Union Avenue		0.	161,325.	0.
Memphis, TN 38104				

**Part VI Other Information** (See the instructions.)

Yes No

- |      |   |     |   |
|------|---|-----|---|
| 76   | Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change  | 76  | X |
| 77   | Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes  | 77  | X |
| 78 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | 78a | X |
| b    | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?   | N/A |   |
| 79   | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement   | 79  | X |
| 80 a | Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? | 80a | X |
| b    | If "Yes," enter the name of the organization ► <b>See Statement 23</b>  |     |   |
| 81 a | Enter direct or indirect political expenditures (See line 81 instructions.)   | 81a | 0 |
| b    | Did the organization file <b>Form 1120-POL</b> for this year?   | 81b | X |

Form 990 (2006)

**Community Foundation of Greater  
Memphis, Inc.**

Form 990 (2006)

58-1723645

Page 7

**Part VI Other Information (continued)**

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	<input checked="" type="checkbox"/>
b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	<input checked="" type="checkbox"/>
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	<input checked="" type="checkbox"/>
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under: section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ► 0 .		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0 .		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ► 0 .		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	<input checked="" type="checkbox"/>
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	<input checked="" type="checkbox"/>
90 a List the states with which a copy of this return is filed ► TN		
b Number of employees employed in the pay period that includes March 12, 2006	90b	13
91 a The books are in care of ► <u>Community Foundation of Greater Mem</u> Telephone no. ► <u>901-728-4600</u> Located at ► <u>1900 Union Avenue, Memphis, TN</u> ZIP + 4 ► <u>38104-4029</u>		
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)? If "Yes," enter the name of the foreign country ► N/A	91b	<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Form 990 (2006)

**Community Foundation of Greater  
Memphis, Inc.**

Form 990 (2006)

58-1723645 Page 8

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States?	<input type="checkbox"/> 91c	<input checked="" type="checkbox"/> X
If "Yes," enter the name of the foreign country ► <b>N/A</b>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	► 92	N/A

**Part VII Analysis of Income-Producing Activities (See the instructions)**

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue

a **Management Fees**

b **Rental income -mtg room**

c **Interest - Notes Rec.**

d \_\_\_\_\_

e \_\_\_\_\_

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue:

a **See Statement 24**

b \_\_\_\_\_

c \_\_\_\_\_

d \_\_\_\_\_

e \_\_\_\_\_

104 Subtotal (add columns (B), (D), and (E))

0. 11,136,348. 347,038.

105 Total (add line 104, columns (B), (D), and (E))

► 11,483,386.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)**

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

93a **Administrative services performed to distribute charitable funds**

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A)	(B)	(C)	(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest			
	%			
<b>N/A</b>	%			
	%			
	%			

**Part X Information Regarding Transfers Associated**

(a) Did the organization, during the year, receive any funds, directly or indirectly,

(b) Did the organization, during the year, pay premiums, directly or indirectly, on

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Community Foundation of Greater  
Memphis, Inc.

Form 990 (2006)

58-1723645 Page 9

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13)

N/A

Yes No

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

<p>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.</p> <p><b>Please Sign Here</b></p> <p>► <i>Mack E. McCaul Jr.</i> <span style="float: right;">3-18-2008</span> Signature of officer Date</p> <p>► <b>Mack E. McCaul, Jr., Treasurer</b> Type or print name and title</p>				
<b>Paid Preparer's Use Only</b>	Preparer's signature ►	Date	Check if self-employed ► <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X)
			EIN ► <input type="checkbox"/>	
			Phone no. ►	

Form 990 (2006)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

**Supplementary Information-(See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

**2006**

Name of the organization	Community Foundation of Greater Memphis, Inc.	Employer identification number
		58 1723645

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>Melissa Wolowicz</u> <u>1900 Union Avenue, Memphis, TN 38104</u>	<u>Director of Programs</u> <u>37.50</u>	<u>60,000.</u>	<u>16,617.</u>	
<u>Dan Murrell</u> <u>1900 Union Avenue, Memphis, TN 38104</u>	<u>Director of Developm</u> <u>37.50</u>	<u>74,900.</u>	<u>14,492.</u>	
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000	►	0		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
<u>First Tennessee Bank</u> <u>4385 Poplar Avenue, Memphis, TN 38117</u>	<u>Investment</u> <u>Custodial Service</u>	<u>100,706.</u>	
<u>Ruane, Cuniff &amp; Co., Inc.</u> <u>767 Fifth Avenue, Ste 4701, New York, NY 10153</u>	<u>Investment</u> <u>management</u>	<u>76,403.</u>	
<u>Victory Capital Management</u> <u>4900 Tiedeman Road, Brooklyn, OH 44144</u>	<u>Investment</u> <u>Management</u>	<u>67,862.</u>	
<u>Highland Capital Management Corp.</u> <u>6077 Primacy Parkway, Ste 228, Memphis, TN 38119</u>	<u>Investment</u> <u>management</u>	<u>63,693.</u>	
<u>Lateef Investment Management</u> <u>300 Drakes Landing Road, Ste 100, Greenbrae, CA 94943</u>	<u>Investment</u> <u>management</u>	<u>52,309.</u>	
Total number of others receiving over \$50,000 for professional services	►	1	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
<u>None</u>			
-----			
-----			
-----			
-----			
-----			
Total number of other contractors receiving over \$50,000 for other services	►	0	

**Community Foundation of Greater**

Schedule A (Form 990 or 990-EZ) 2006 **Memphis, Inc.**

**58-1723645 Page 2**

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)			<b>Yes</b>	<b>No</b>
1	<p>During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1	<input checked="" type="checkbox"/>	
2	<p>During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p>a Sale, exchange, or leasing of property?</p> <p>b Lending of money or other extension of credit?</p> <p>c Furnishing of goods, services, or facilities?</p> <p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>See Part V-A, Form 990</b></p> <p>e Transfer of any part of its income or assets?</p>	2a	<input checked="" type="checkbox"/>	
		2b	<input checked="" type="checkbox"/>	
		2c	<input checked="" type="checkbox"/>	
		2d	<input checked="" type="checkbox"/>	
		2e	<input checked="" type="checkbox"/>	
3	<p>a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)</p> <p>b Did the organization have a section 403(b) annuity plan for its employees?</p> <p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement</p> <p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	See Statement 25	See Statement 26	
		3a	<input checked="" type="checkbox"/>	
		3b	<input checked="" type="checkbox"/>	
		3c		<input checked="" type="checkbox"/>
		3d	<input checked="" type="checkbox"/>	
4	<p>a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g</p> <p>b Did the organization make any taxable distributions under section 4966?</p> <p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p> <p>d Enter the total number of donor advised funds owned at the end of the tax year</p> <p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</p> <p>f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts</p> <p>g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year</p>	4a	<input checked="" type="checkbox"/>	
		4b	<input checked="" type="checkbox"/>	
		4c	<input checked="" type="checkbox"/>	
		►	774	
		►	145181744.	
		►	181.	
		►	53998828.	

Schedule A (Form 990 or 990-EZ) 2006

Community Foundation of Greater  
Memphis, Inc.

Schedule A (Form 990 or 990-EZ) 2006 Memphis, Inc.

58-1723645 Page 3

**Part IV** **Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).  
6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  
7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  
8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  
9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_  
10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)  
11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)  
11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)  
12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)  
13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
     Type I       Type II       Type III-Functionally Integrated       Type III-Other

**Provide the following information about the supported organizations. (See page 7 of the instructions.)**

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

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**Schedule A (Form 990 or 990-EZ) 2006**

**Community Foundation of Greater**

Schedule A (Form 990 or 990-EZ) 2006 **Memphis, Inc.**

**58-1723645** Page 4

**Part IV-A** **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**  
**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		26,567,239.	31,192,758.	36,030,119.	34,722,477.	128,512,593.
16 Membership fees received						
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose						
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		4,231,660.	3,678,187.	3,305,762.	3,657,169.	14,872,778.
19 Net income from unrelated business activities not included in line 18						
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		148,486.	25,929.	33,215.	246,436.	454,066.
23 Total of lines 15 through 22		30,947,385.	34,896,874.	39,369,096.	38,626,082.	143,839,437.
24 Line 23 minus line 17		30,947,385.	34,896,874.	39,369,096.	38,626,082.	143,839,437.
25 Enter 1% of line 23		309,474.	348,969.	393,691.	386,261.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	►	26a				2,876,789.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	►	26b				4,831,333.
c Total support for section 509(a)(1) test: Enter line 24, column (e)	►	26c				143,839,437.
d Add: Amounts from column (e) for lines: 18 <u>14,872,778.</u> 19	►	26d				20,158,177.
22 <u>454,066.</u> 26b <u>4,831,333.</u>	►	26e				123,681,260.
e Public support (line 26c minus line 26d total)	►	26f				85.9856%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	►					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A						
(2005) (2004) (2003) (2002)						
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A						
(2005) (2004) (2003) (2002)						
c Add: Amounts from column (e) for lines: 15 _____ 16 _____	►	27c				N/A
17 _____ 20 _____ 21 _____ and line 27b total _____	►	27d				N/A
d Add: Line 27a total _____	►	27e				N/A
e Public support (line 27c total minus line 27d total)	►	27f				N/A %
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	►	27g				N/A %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	►	27h				N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	►					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.						

623131 01-18-07

Schedule A (Form 990 or 990-EZ) 2006

None

13

2006.07000 Community Foundation of Gre CFGM 1

17210317 798429 CFGM

**Community Foundation of Greater**

Schedule A (Form 990 or 990-EZ) 2006 **Memphis, Inc.**

**58-1723645** Page 5

**Part V Private School Questionnaire** (See page 9 of the instructions.)

**N/A**

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

**Yes** **No**

**29**

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

**30**

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

**31**

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

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32 Does the organization maintain the following:

**32a**

a Records indicating the racial composition of the student body, faculty, and administrative staff?

**32b**

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

**32c**

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

**32d**

d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

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---

33 Does the organization discriminate by race in any way with respect to:

**33a**

a Students' rights or privileges?

**33b**

b Admissions policies?

**33c**

c Employment of faculty or administrative staff?

**33d**

d Scholarships or other financial assistance?

**33e**

e Educational policies?

**33f**

f Use of facilities?

**33g**

g Athletic programs?

**33h**

h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

---



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34 a Does the organization receive any financial aid or assistance from a governmental agency?

**34a**

b Has the organization's right to such aid ever been revoked or suspended?

**34b**

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,

**35**

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Schedule A (Form 990 or 990-EZ) 2006

## Community Foundation of Greater

Schedule A (Form 990 or 990-EZ) 2006 Memphis, Inc.

58-1723645 Page 6

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a  if the organization belongs to an affiliated group.

Check ► b  if you checked "a" and "limited control" provisions apply.

## Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	N/A	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
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		
42 Grassroots nontaxable amount (enter 25% of line 41)	41		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	42		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	43		
	44		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

#### **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 instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period					N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total	
45 Lobbying nontaxable amount					0 .	
46 Lobbying ceiling amount (150% of line 45(e))					0 .	
47 Total lobbying expenditures					0 .	
48 Grassroots nontaxable amount					0 .	
49 Grassroots ceiling amount (150% of line 48(e))					0 .	
50 Grassroots lobbying expenditures					0 .	

## Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence 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 c through h.)
  - 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 other means
  - i Total lobbying expenditures (Add lines c through h.)

11  
623151  
01.19.07

**Schedule A (Form 990 or 990-EZ) 2006**

## Community Foundation of Greater

Schedule A (Form 990 or 990-EZ) 2006 Memphis, Inc.

58-1723645 Page 7

**Part VII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 13 of the instructions.)

- 51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
  - (ii) Other assets

- b Other transactions:**

- (i) Sales or exchanges of assets with a noncharitable exempt organization
  - (ii) Purchases of assets from a noncharitable exempt organization
  - (iii) Rental of facilities, equipment, or other assets
  - (iv) Reimbursement arrangements
  - (v) Loans or loan guarantees
  - (vi) Performance of services or membership or fundraising solicitations

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

- 52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

►  Yes  No

- b** If "Yes," complete the following schedule:

N/A

## Schedule A

**Identification of Excess Contributions  
Included on Part IV-A, Line 26b**

2006

**\*\* Do Not File \*\***  
**\*\*\* Not Open to Public Inspection \*\*\***

**Total Excess Contributions to Schedule A, Line 26b**

623171/05-01-08

4,831,333.

Form 990	Other Investment Income	Statement 1
----------	-------------------------	-------------

Description	Amount
Increase in Cash Surrender Value of Life Insurance	<6,528. >
Partnership Distributions	
Royalty Income	2,189.
Stock Options	
<b>Total to Form 990, Part I, line 7</b>	<b>&lt;4,339. &gt;</b>

Form 990	Gain (Loss) From Publicly Traded Securities	Statement 2
----------	---	-------------

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Publicly Traded Securities	62,705,037.	56,091,598.	0.	6,613,439.
To Form 990, Part I, line 8	62,705,037.	56,091,598.	0.	6,613,439.

## Form 990 Gain (Loss) From Non-publicly Traded Securities Statement 3

Description	Date Acquired	Date Sold	Method Acquired	
Heavy Machines, Inc.	09/13/95	04/09/07	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Heavy Machines, Inc.	5,178.	8,982.	0.	<3,804. >
Description	Date Acquired	Date Sold	Method Acquired	
Directors Cove, LLC	12/31/03	02/08/07	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Directors Cove, LLC	399.	0.	0.	399.
Description	Date Acquired	Date Sold	Method Acquired	
Directors Cove, LLC	12/31/03	02/08/07	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Directors Cove, LLC	218.	0.	0.	218.
Description	Date Acquired	Date Sold	Method Acquired	
Camp Creek, LLC	10/27/06	10/31/06	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Camp Creek, LLC	123,927.	123,927.	0.	0.
Description	Date Acquired	Date Sold	Method Acquired	
Directors Cove, LLC	12/31/03	02/08/07	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Directors Cove, LLC	399.	0.	0.	399.

Description	Date Acquired	Date Sold	Method Acquired	
Directors Cove, LLC	12/31/03	02/08/07	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Directors Cove, LLC	399.	0.	0.	399.
Description	Date Acquired	Date Sold	Method Acquired	
Bulab Holdings, Inc. Class A	12/03/03	06/27/06	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Bulab Holdings, Inc.	332,474.	300,009.	0.	32,465.
Description	Date Acquired	Date Sold	Method Acquired	
Bulab Holdings, Inc. Class A	05/11/06	07/18/06	DONATED	
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Bulab Holdings, Inc.	50,004.	50,004.	0.	0.
Total to Fm 990, Part I, ln 8	512,998.	482,922.	0.	30,076.

Form 990

Gain (Loss) From Sale of Other Assets

Statement 4

Description	Date Acquired	Date Sold	Method Acquired		
Real Estate (99.743 acres SW side of Highway 72 - Piperton, TN)	10/25/06	12/22/06	DONATED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
Fayette Property Group	2,970,000.	3,000,000.	0.	0.	<30,000.>
Description	Date Acquired	Date Sold	Method Acquired		
Deferred Compensation Rights ( Alco Properties)	07/14/03	01/12/07	DONATED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
Alco Management, Inc.	1.	1.	0.	0.	0.
To Fm 990, Part I, ln 8	2,970,001.	3,000,001.	0.	0.	<30,000.>

Form 990

Other Changes in Net Assets or Fund Balances

Statement 5

Description	Amount
Unrealized Gains/(Loss) on Investments	10,514,349.
Change in Contributions Receivable	108,503.
Recovery of prior year grants	90,739.
Present Value Discount - Grants Payable	123,629.
Total to Form 990, Part I, line 20	10,837,220.

Form 990	Other Expenses		Statement	6
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
Bad Debt Expense	0.			
Bank/Investment Mgmt Fees	698,950.	697,588.	1,217.	145.
Charitable Remainder Trust Payments	0.			
Consulting/Professional Services	25,896.	6,510.	14,621.	4,765.
Contract/Temp Labor Services	9,963.	460.	8,925.	578.
Fiscal Agent Payments	193,640.	193,640.		
Gifts/Memorials/Honoriariums	2,056.	624.	967.	465.
Healthcare				
Administrative Fees	894.	214.	533.	147.
Marketing / Advertising	42,128.			42,128.
Meals/Banquets / Receptions	6,929.	2,314.	3,359.	1,256.
Memberships	47,709.	14,459.	27,052.	6,198.
Miscellaneous	554.	24.	500.	30.
Payroll Fees	2,288.	94.	2,080.	114.
Pension				
Administrative Fees	1,059.	43.	963.	53.
Real Estate Sales Expense	170,563.	170,563.		
Repairs & Maintenance - Auto	0.			
Staff Recruitment Expenses	4,000.	1,111.	2,380.	509.
Storage Fees	665.	31.	595.	39.
Insurance	30,433.	1,245.	27,666.	1,522.
Corporate Registration Fees	61.	47.	11.	3.
Technical Assistance Advocating	244,225.	244,225.		
Philanthropy - Donor Education & Services	8,172.			8,172.
Advocating Philanthropy -Professional	25,370.	17,579.		7,791.
Donor Development Advocating	6,646.			6,646.
Philanthropy -Public Awareness	0.			
Total to Fm 990, ln 43	1,522,201.	1,350,771.	90,869.	80,561.

Form 990	Cash Grants and Allocations to Others From Donor Advised Funds	Statement 7
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Class of Activity/Donee's Name and Address	Amount
DAF Grants - Cash (See attached schedule)	28,782,406.
Total Included on Form 990, Part II, line 22a	28,782,406.

Form 990	Cash Grants and Allocations From Donor Advised Funds Approved But Not Paid By Filing Deadline	Statement 8
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Class of Activity/Donee's Name and Address	Donee's Relationship	Amount
DAF Grants-Unpaid Cash Grants (See attached schedule)	None	2,284,075.
Total Included on Form 990, Part II, line 22a		2,284,075.

Community Foundation of Greater Memphis,

58-1723645

**Form 990**

### Cash Grants and Allocations to Others

## Statement 9

Class of Activity/Donee's Name and Address	Amount
Non-DAF Grants-Cash (See attached schedule)	8,854,030.
Total Included on Form 990, Part II, line 22b	8,854,030.

**Cash Grants and Allocations**  
**Approved But Not Paid By Filing Deadline**

Class of Activity/Donee's Name and Address	Donee's Relationship	Amount
Non-DAF Grants-Unpaid Cash Grants (See attached schedule)	None	323,368.
		323,368.

Form 990 Statement of Organization's Primary Exempt Purpose Statement 11  
Part III

### Explanation

The primary exempt purpose of the organization is to strengthen and improve the city of Memphis and the vicinity thereof through philanthropy.

Form 990

Other Program Services

Statement 12

Description of Other Program Services

Grants and  
Allocations

Expenses

See Attached Schedule

Total to Form 990, Part III, line e

Form 990

Other Notes and Loans Reported Separately

Statement 13

## Borrower's Name

## Terms of Repayment

Community Foundations of America

Due upon maturity

Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
11/01/00	11/01/03	150,000.	3.00%	0.

## Security Provided by Borrower

## Purpose of Loan

None	To provide temporary capital to fund R &D costs for new management software.
------	--

Relationship of Borrower	Description of Consideration	Doubtful Acct Allowance	Balance Due
None		150,000.	150,000.

## Borrower's Name

## Terms of Repayment

Memphis Economic Development Loans  
(various)

Various

Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
Various	Various	0.	.00%	0.

## Security Provided by Borrower

## Purpose of Loan

None	Business Economic Development Loans
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Relationship of Borrower	Description of Consideration	Doubtful Acct Allowance	Balance Due
None		134,390.	272,270.

Borrower's Name		Terms of Repayment		
Jewish Nehemiah House		Due upon maturity		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
07/05/95	07/05/02	58,000.	.00%	0.
Security Provided by Borrower		Purpose of Loan		
None		Housing construction loans		
Relationship of Borrower	Description of Consideration		Doubtful Acct Allowance	Balance Due
None			0.	0.
Borrower's Name		Terms of Repayment		
Jones, Jonel		Due upon maturity		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
05/01/96	05/01/00	4,059.	29.70%	0.
Security Provided by Borrower		Purpose of Loan		
None		Purchase of musical equipment		
Relationship of Borrower	Description of Consideration		Doubtful Acct Allowance	Balance Due
None			4,059.	4,059.

Borrower's Name			Terms of Repayment		
Streater, Roger			Monthly payments		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration	
07/29/97	07/29/00	13,891.	8.00%	0.	
Security Provided by Borrower		Purpose of Loan			
None		2nd Mortgage			
Relationship of Borrower		Description of Consideration		Doubtful Acct Allowance	Balance Due
None		Home located at 4571 Trout Valley Memphis, TN		13,891.	13,891.
Borrower's Name			Terms of Repayment		
Orange Mound Development Corp.			Due upon maturity		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration	
11/15/01	05/14/03	282,000.	.00%	0.	
Security Provided by Borrower		Purpose of Loan			
None		Construction loan			
Relationship of Borrower		Description of Consideration		Doubtful Acct Allowance	Balance Due
None				0.	0.

Borrower's Name			Terms of Repayment		
Orange Mound Development Corp.			Due upon maturity		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration	
07/01/02	05/15/03	174,000.	.00%	0.	
Security Provided by Borrower			Purpose of Loan		
None			Construction loan		
Relationship of Borrower		Description of Consideration		Doubtful Acct Allowance	Balance Due
None				0.	0.
Borrower's Name			Terms of Repayment		
Memphis Planned Parenthood			Due upon maturity		
Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration	
05/24/02	06/30/07	50,000.	.00%	0.	
Security Provided by Borrower			Purpose of Loan		
None			Operational line of credit		
Relationship of Borrower		Description of Consideration		Doubtful Acct Allowance	Balance Due
None				0.	0.

Borrower's Name	Terms of Repayment
Fayette Corp.	Due upon maturity

Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
07/31/03	07/31/07	98,200.	4.75%	0.

Security Provided by Borrower	Purpose of Loan
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10 shares of Fayette Corporation Stock	Stock Redemption note
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Relationship of Borrower	Description of Consideration	Doubtful Acct Allowance	Balance Due
None		0.	0.
Totals included on Form 990, Part IV, line 51		302,340.	440,220.

Form 990	Non-Government Securities	Statement 14
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Security Description	Cost/ FMV	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total Non-Gov't Securities
Corporate Bonds	FMV		18,043,583.		18,043,583.
Equity Securities	FMV	129825357.			129825357.
Clarion Lion Properties Fund	FMV			3,309,438.	3,309,438.
Alternative Investments	FMV			29,878,901.	29,878,901.
To Form 990, line 54a, Col B		129825357.	18,043,583.	33,188,339.	181057279.

Form 990	Government Securities	Statement 15
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Description	Cost/ FMV	U.S. Government	State and Local Gov't	Total Gov't Securities
United States Government & Agency Obligations	FMV	13,590,079.		13,590,079.
Total to Form 990, line 54a, Col B		13,590,079.		13,590,079.

Form 990	Other Investments	Statement 16
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Description	Valuation Method	Amount
Real Estate Partnerships & LLCs	Market Value	1,463,231.
Cash Surrender Value of Life Insurance	Market Value	2,923,235.
Total to Form 990, Part IV, line 56, Column B		4,386,466.

Form 990	Other Assets	Statement 17
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Description	Amount
Due from Affiliated Organizations	5,040,000.
Other Miscellaneous Receivables	4,850.
Interest Receivable	370,638.
Escrow Funds Payable	<20,010. >
Total to Form 990, Part IV, line 58, Column B	5,395,478.

Form 990	Other Securities	Statement 18
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Security Description	Cost/ FMV	Other Securities
Closely Held Investments	FMV	277,409.
To Form 990, line 54b, Col B		277,409.

Form 990	Other Expenses Not Included on Form 990	Statement 19
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Description	Amount
Net Loss from Agency Funds	
Present Value Discount of Grants Payable	<123,629.>
Total to Form 990, Part IV-B	<123,629.>

Form 990	Other Revenue Included on Form 990	Statement 20
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Description	Amount
Contributions from Affiliated Organizations	6,485,368.
Fees received from Affiliated Organizations	336,602.
Net Gain from Agency Funds (FASB 136)	
Total to Form 990, Part IV-A	6,821,970.

Form 990	Other Expenses Included on Form 990	Statement 21
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Description	Amount
Grants paid to Affiliated Organizations	1,250,000.
Total to Form 990, Part IV-B	1,250,000.

Form 990

**Part V-A - List of Current Officers, Directors,  
Trustees and Key Employees**

## Statement 22

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Hal D. Crenshaw 1900 Union Avenue Memphis, TN 38104	Chair 1.00	0.	0.	0.
Robert M. Fockler 1900 Union Avenue Memphis, TN 38104	President 37.50	122,769.	22,147.	0.
Mack E. McCaul, Jr. 1900 Union Avenue Memphis, TN 38104	CFO/Treasurer 37.50	112,500.	24,863.	0.
Patti Smith 1900 Union Avenue Memphis, TN 38104	Secretary 37.50	98,300.	18,938.	0.
Stephen Webster 1900 Union Avenue Memphis, TN 38104	Assistant Treasurer 37.50	79,100.	22,531.	0.
Sudhir Agrawal 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Sandra H. Burke 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
V. Lynn Evans 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Susan H. Foster 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Edward J. Goldstein 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Robert D. Gooch III 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.

## Community Foundation of Greater Memphis,

58-1723645

George M. Griesbeck 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Fred D. Johnson 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Dorothy Orgill Kirsch 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
R. Patrick Kruczek 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Charles Lee 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Yvonne S. Madlock 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
A. Stephen McDaniel 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
D. Stephen Morrow 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
W. Lytle Nichol IV 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Ben C. Peternell 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
R. Michael Potter 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Stephen H. Rhea, Jr. 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Diane G. Sachs 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.

## Community Foundation of Greater Memphis,

58-1723645

Dianne A. Shockley-Mall 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Robert Smithwick III 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Bruce C. Taylor 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Linda L. Tharp 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Megan Dunbar Turner 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
John W. Ueleke 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
O. Lee Wakeman 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Ronald A. Walter 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
Johnnie B. Watson 1900 Union Avenue Memphis, TN 38104	Director 1.00	0.	0.	0.
<b>Totals Included on Form 990, Part V-A</b>	<b>412,669.</b>	<b>88,479.</b>		

Form 990	Identification of Related Organizations Part VI, Line 80b	Statement 23
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Name of Organization	Exempt	NonExempt
Accredo Health Foundation	X	
The Canale Foundation, Inc.	X	
The Clarence Day Foundation	X	
Community Foundation Realty, Inc.	X	
The Dunavant Foundation	X	
FLF Foundation, Inc.	X	
The Gilliland Family Fund, Inc.	X	
The Grace Foundation of Memphis, Inc.	X	
The Jay Martin Foundation, Inc.	X	

Jeniam II Foundation	X
MARCH Foundation	X
Memphis-Plough Community Foundation	X
Porter-Leath Early Childhood Foundation	X
Gayle S. Rose Foundation, Inc.	X
The Pictsweet Foundation	X
The Turley Foundation, Inc.	X

Form 990

Other Revenue

Statement 24

Description	Bus Code	Unrelated Business Inc	Excl Code	Excluded Amount	Related or Exempt Func- tion Income
Admin. Management Fees			01	6,500.	
Interest Notes Rec.			14	9,444.	
Litigation Settlement			01		
Miscellaneous Income			01	22,048.	
Sale of Books			01	4,360.	
Seminar Registration Fees			01	20,445.	
Auction Proceeds			01		
Cancel Op. Support			01		
Allowance Writedown			01	7,884.	
Deferred Comp Rights			01	82,953.	
To Form 990, Part VII, line 103				153,634.	

## Schedule A

Explanation of Transactions  
Part III, Line 2c

## Statement 25

Line 2) - The Foundation makes payments to various Board members or their firms for investment management or accounting services. The negotiated fees are commensurate with, or below average market rates. Also, the Foundation reimburses Board members and employees who travel or incur expenses on behalf of the organization. The reimbursement is based on the actual expenses incurred.

Schedule A Explanation of Qualifications to Receive Payments Statement 26  
Part III, Line 3a

Line 3 - The Foundation operates under the IRS guidelines in determining scholarship recipients. A donor or advisor does not control the scholarship selection process. A selection committee is formed to determine the most qualified candidates in accordance with established criteria. Documentation is retained to show how the recipients were selected and the terms under which the grant was made. All scholarships are publicized in an appropriate manner to ensure that eligible individuals are reasonably informed of its availability. Scholarship recipients are screened to ensure that distributions are not made for the benefit of disqualified persons. If potential scholarship recipients are limited to a company's employees or members of the families of employees, the selection process will operate similar to restricted private foundation scholarship grants and educational loans (other than the requirement for seeking advance approval of the procedures).

Schedule A	Other Income		Statement 27	
Description	2005 Amount	2004 Amount	2003 Amount	2002 Amount
Fees from Private Foundations	6,500.	6,500.	6,100.	118,600.
Miscellaneous	1,245.	905.	468.	2,134.
Seminar/Workshop Fees	22,791.	3,195.	1,460.	183.
Royalties	1,658.	1,043.	663.	477.
Sale of Books/Merchandise	8,584.	11,130.	4,200.	240.
Deferred Compensation	107,708.	2,416.	0.	0.
Grant Refund	0.	0.	0.	123,752.
Auction Proceeds	0.	0.	0.	1,050.
Litigation Settlement	0.	740.	20,324.	0.
<b>Total to Schedule A, line 22</b>	<b>148,486.</b>	<b>25,929.</b>	<b>33,215.</b>	<b>246,436.</b>

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
A E Bean Backus Gallery & Museum, Inc	500 North Indian River Drive	Fort Pierce, FL 34950	250		Arts, Culture
AAEP Foundation, Inc	4075 Iron Works Parkway	Lexington, KY 40511	5,000		Educational
ABCs of Life, Inc	3706 Windcrest Road	Memphis, TN 38116-4804	700		Housing, Shelter
Abiding Above Ministries, Inc	P O Box 3916	Cordova, TN 38088	750		Religion
Abraham Joshua Heschel School	270 West 89th Street	New York, NY 10024	900		Educational
Acadiana Preparatory School, Inc	1807 Wilson Drive	Opelousas, LA 70570	50,000		Educational
ACES/Xavier Educational System	101 E Northland Avenue	Appleton, WI 54911	200		Educational
Adoptions by Lorie	P O Box 225	Brunswick, TN 38014	2,000		Animal-Related
Advance Memphis	P O Box 2201	Memphis, TN 38101	2,000		Human Service
Advent Presbyterian Church	1879 N Germantown Road	Cordova, TN 38018	54,250		Religion
Africa Inland Mission International, Inc	P O Box 178	Pearl River, NY 10965-0178	420		Religion
After the Fire	P O Box 4188	Halfmoon, NY 12065	500		Human Service
Agape Child and Family Services, Inc	P O Box 11411	Memphis, TN 38111-9836	16,000		Human Service
Agnes Scott College	141 E College Avenue	Decatur, GA 30030-3770	26,000		Educational
AIDS Project Los Angeles, Inc	AIDS Walk Los Angeles	Los Angeles, CA 90093-3005	100		Human Service
Air 1 Radio Network	P O Box 779002	Rocklin, CA 95677-9872	1,200		Religion
Alabama Alliance for Christian Education	Decatur Heritage Christian Aca	Decatur, AL 35601	300		Educational
Alcorn State University	Office of Financial Aid	Lorman, MS 39096	-		Educational
All Saints Episcopal School of Tyler	2695 S SW Loop 323	Tyler, TX 75701	9,200		Educational
Alliance for American Quilts, Inc	P O Box 6251	Louisville, KY 40206	100		Arts, Culture
Alliance for Nonprofit Excellence	606 South Mendenhall, Ste 108	Memphis, TN 38117	1,000		Philanthropy
Alliance for the Blind & Visually Impair	4700 Poplar Avenue, Suite 100	Memphis, TN 38117-4411	100		Human Service
Alliance for the Mentally Ill of Memphis	P O Box 40168	Memphis, TN 38174	100		Mental Health
Alliance Health Services, Inc	6400 Shelby View Suite 101	Memphis, TN 38134	500		Disease/Disorder
Allied Arts Foundation	One North Hudson Ste 140	Oklahoma City, OK 73102	1,000		Arts, Culture
Allied Jewish Federation of Denver	300 S Dahlia St , Suite 300	Denver, CO 80222-8136	500		Human Service
Alpha Omega Veterans Services, Inc	P O Box 140004	Memphis, TN 38114	5,500		Human Service
Alpha USA	Attn: Development	New York, NY 1006-2003	2,000		Religion
ALS Assn - Amyotrophic Lateral Sclerosis	Tennessee Chapter	Nashville, TN 37204-0244	1,200		Medical Research
Alzheimer's Arkansas Programs & Services	10411 West Markham, Ste 130	Little Rock, AR 72205-1409	500		Disease/Disorder
Alzheimer's Association	4205 Hillsboro Pike, Ste 216	Nashville, TN 37215	700		Disease/Disorder
Alzheimer's Day Services of Memphis, Inc	P O Box 280027	Memphis, TN 38168-0027	3,150		Human Service
Alzheimers Disease & Related Disorders A	National Office	Chicago, IL 60601-7633	1,350		Disease/Disorder
Alzheimer's Disease Research/American He	22512 Gateway Center Drive	Clarksburg, MD 20871	700		Disease/Disorder
Amani Foundation, Inc	P O Box 28133	Chattanooga, TN 37424-8133	1,000		Human Service
Amateur Athletic Union of the U S , Inc	Memphis Mustangs Track Club	Cordova, TN 38016	1,500		Youth Dev't
American Anglican Council	2296 Henderson Mill Rd NE	Atlanta, GA 30345	1,000		Religion
American Cancer Society - Houston	6301 Richmond Avenue	Houston, TX, 77251	5,000		Medical Research

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
American Cancer Society (Madison)	Madison Office	Madison, WI 53717	100		Medical Research
American Cancer Society, Inc	Home Office	Atlanta, GA 30329	2,755		Medical Research
American Cancer Society, Inc (MD)	Salisbury Office	Salisbury, MD 21801	100		Medical Research
American Cancer Society, Inc (Memphis)	Memphis & Shelby County Unit	Memphis, TN 38104	8,110		Medical Research
American Cancer Society, Inc (Nashville)	Mid-South Division, Inc	Nashville, TN 37202-0003	650		Medical Research
American Cancer Society-Oklahoma City	6525 N Meridian, Ste 110	Oklahoma City, OK 73116	500		Medical Research
American Civil Liberties Union Foundation	132 West 43rd Street	New York, NY 10036	10,200		Civil Rights
American Civil Liberties Union Foundation	Tennessee, Inc	Nashville, TN 37212	100		Civil Rights
American College	270 Bryn Mawr Ave	Bryn Mawr, PA 19010	7,000		Educational
American Council for Judaism, Inc	P O Box 9009	Alexandria, VA 22304	250		Religion
American Diabetes Assn (Syracuse)	6390 Fly Rd 2nd floor	East Syracuse, NY 13057	740		Disease/Disorder
American Diabetes Association Donor Cent	P O Box 7023	Merrifield, VA 22116-7023	5,050		Medical Research
American Diabetes Association Research F	1701 N Beauregard St	Alexandria, VA 22311	1,243		Medical Research
American Diabetes Association, Atlanta	17 Executive Park, Ste 115	Atlanta, GA 30329-2012	100		Medical Research
American Diabetes Association, Inc	West Tennessee Region	Memphis, TN 38119	2,250		Medical Research
American Diabetes Association, Inc	6415 Castleway West Drive	Indianapolis, IN 46250	100		Medical Research
American Diabetes Association, Inc	Tennessee Affiliate	Nashville, TN 37215	1,000		Medical Research
American Enterprise Institute for Public	Research	Washington, DC 20036	2,000		Educational
American Friends of Nishmat	60 East 42nd St , Suite 2112	New York, NY 10165	1,250		Religion
American Friends of Ophel Bas Zion Inst	Memphis Minyan-Ophel Bas Zion	Memphis, TN 38120	1,500		Religion
American Friends of Yeshivas Bircas Hato	Development Office	Allentown, PA 18106-0328	8,700		Religion
American Health Assistance Foundation	FBO National Glaucoma Research	Clarksburg, MD 20871	6,795		Health, General
American Heart Association - Ohio	Ashtabula County Division	Cleveland, OH 44106	100		Medical Research
American Heart Association (Birmingham)	1449 Medical Park Drive	Birmingham, AL 35213	1,000		Medical Research
American Heart Association (Gift Process	P O Box 4390	Chapel Hill, NC 27515-4390	100		Medical Research
American Heart Association-Greensboro	202 Centreport Dr , Suite 100	Greensboro, NC 27409	100		Medical Research
American Heart Association-Memphis Chap	2170 Business Center Drive	Memphis, TN 38134-5626	1,550		Medical Research
American Heart Association-TN	Tennessee Affiliate	Nashville, TN 37203	200		Medical Research
American Heart Association-West Palm Bea	2300 Centrepark West Drive	West Palm Beach, FL 33409	5,000		Medical Research
American Humanics	1407 Union Avenue, Suite 900	Memphis, TN 38104	-		
American Jewish Committee	165 East 56th Street	New York, NY 10022-2746	800		Civil Rights
American Jewish Committee	12890 Hillcrest Road, Ste 103	Dallas, TX 75230-1504	500		Civil Rights
American Jewish Committee	Appeal for Human Relations	New York, NY 10150	100		Civil Rights
American Junior Golf Association	1980 Sports Club Drive	Braselton, GA 30517	1,000		Sports/Leisure
American Liver Foundation-Mid-South Chap	1010 June Road, Suite 101	Memphis, TN 38119	250		Medical Research
American Lung Association of Tennessee,	1 Vantage Way, Suite B130	Nashville, TN 37228-1539	300		Medical Research
American Lung Association-National	National Processing Center	Albert Lea, MN 56007-8004	200		Medical Research
American National Red Cross (DC)	P O Box 37243	Washington, DC 20013	100		Disaster Relief

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
American National Red Cross (INTL)	International Disaster Relief	Washington, DC 20006	2,500		Human Service
American National Red Cross (Lexington-D	8 Franklin Street	Lexington, NC 27292	1,000		Human Service
American National Red Cross-Internationala	2025 E St NW, 3rd Floor	Washington, DC 20006	1,000		Disaster Relief
American National Red Cross-Memphis Chap	1400 Central Avenue	Memphis, TN 38104	23,200		Human Service
American Parkinson Disease Association	1250 Hylan Blvd , Suite B4	Staten Island, NY 10305-1946	100		Disease/Disorder
American Red Cross	York County Chapter	Rock Hill, SC 29732	1,800		Human Service
American Society for Prevention of Cruel	424 E 92nd Street, 4th Floor	New York, NY 10128-6804	17,100		Animal-Related
American Society for Yad Vashem	500 Fifth Avenue, Suite 1600	New York, NY 10110-1699	100		Religion
American Society of Health-System Pharma	Research and Education Fdtn	Bethesda, MD 20814	5,000		Medical Research
American Studies Center	World War II Veterans Cmte	Washington, DC 20005	250		Educational
Americans United for Separation of Churc	518 C Street NE	Washington, DC 20002	100		Public Affairs
Americares Foundation	88 Hamilton Avenue	Stamford, CT 06902	100		Human Service
America's Second Harvest	35 E Wacker Dr , #2000	Chicago, IL 60601	700		Food, Nutrition
Amnesty International USA	322 Eighth Avenue	New York, NY 10001	200		Human Service
Amon Carter Museum of Western Art	3501 Camp Bowie Blvd	Fort Worth, TX 76107-2690	1,000		Arts, Culture
Anderson Ranch Arts Foundation	P O Box 5598	Snowmass Village, CO 81615	1,000		Arts, Culture
Angel Ranch, Inc	P O Box 120	Oxford, MS 38655	750		Human Service
Animal Protection Association, Inc	P O Box 11471	Memphis, TN 38111-0471	30,000		Animal-Related
Animal Welfare Society, Inc	P O Box 43	W Kennebunk, ME 04094-0043	100		Animal-Related
Anna Maria Island Community Center	P O Box 253	Anna Maria, FL 34216	75,000		Sports/Leisure
Anshei Sphard-Beth El Emeth Synagogue	120 East Yates Road North	Memphis, TN 38120	2,236		Religion
Ansley Park Beautification Foundation, I	P O Box 7787, Station C	Atlanta, GA 30357	1,000		Environmental
Anti-Defamation League of B'Nai B'Rith,	605 Third Avenue	New York, NY 10158	300		Civil Rights
Aphesis House, Inc	1124 4th Avenue	Nashville, TN 37210	3,000		Human Service
Apple Hill Center for Chamber Music, Inc	Box 217 Apple Hill Road	Sullivan, NH 03445-0217	500		Arts, Culture
Area Relief Ministries	P O Box 7	Jackson, TN 38302	7,000		Human Service
Arizona Animal Welfare League, Inc	30 North 40th Place	Phoenix, AZ 85034	2,000		Animal-Related
Arizona Humane Society	1521 West Dobbins Rd	Phoenix, AZ 85041	3,000		Animal-Related
Arkansas Commitment, Inc	10802 Executive Cntr Dr #108	Little Rock, AR 72207	5,000		Educational
Arkansas State University Foundation	P O Box 1990	State University, AR 72467	300		Educational
Army Medical Department Museum Foundatio	P O Box 8294	San Antonio, TX 78208	100		Educational
Arthritis Foundation - Tennessee Chapter	421 Great Circle Road, Ste 104	Nashville, TN 37228	200		Disease/Disorder
Arthritis Foundation, Inc - West Tennes	5352 Estate Office Park Drive,	Memphis, TN 38119	600		Medical Research
Asbury United Methodist Church - Birmin	One Asbury Way	Birmingham, AL 35242	200		Religion
Aspen Education Foundation	P O Box 2200	Aspen, CO 81612-2200	1,000		Educational
Associated Catholic Charities, Inc	1325 Jefferson Avenue	Memphis, TN 38104	13,700		Human Service
Association for Retarded Citizens	Davidson County, Inc	Lexington, NC 27292-2336	475		Medical Research
Association for the Preservation of the	Congressional Cemetery	Washington, DC 20003	1,000		Environmental

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Athletic Ministries International, Inc	Spirit Express	Memphis, TN 38117	500		Religion
Atlanta Botanical Garden, Inc	Development Office	Atlanta GA 30309	1,000		Environmental
Atlanta Sacred Chorale	Gwinnett Festival Singers, Inc	Atlanta, GA 30356-8626	600		Arts, Culture
Atlanta Speech School	3160 Northside Parkway	Atlanta, GA 30327	275		Educational
Atlantic Challenge Foundation, Inc	643 Main Street	Rockland, ME 14841	200		Educational
Auburn University Foundation	317 South College Street	Auburn Univ, AL 36849-5153	2,500		Educational
Audubon Nature Institute, Inc	P O Box 4327	New Orleans, LA 70178-4327	12,500		Environmental
Augusta State University	Office of Financial Aid	Augusta, GA 30904-2200	-		Educational
Austin Peay State University	Student Financial Aid	Clarksville, TN 37044	2,835		Educational
Austin Presbyterian Theological Seminary	100 E 27th St	Austin, TX 78705	10,000		Religion
Authors Guild Foundation, Inc	31 E 32nd St 7th Floor	New York, NY 10016	5,000		Medical Research
Authors League Fund Est by the Authors	31 E 32nd St 7th Floor	New York, NY 10016	2,500		Educational
Ave Maria Home	2805 Charles Bryan Rd	Bartlett, TN 38134	5,000		Human Service
Avon Old Farms School	500 Old Farms Road	Avon, CT 06001-9958	1,000		Educational
B O L D Brothers	3043 Lynchburg	Memphis, TN 38134	1,000		Human Service
Baddour Center, Inc	P O Box 69	Senatobia, MS 38668-0069	23,995		Human Service
Bailey Station Elementary School	3435 Bailey Station Road	Collierville, TN 38017	2,000		Educational
Balboa Baptist Church	415 Ponce De Leon	Hot Springs Village, AR 7190	1,200		Religion
Ballet on Wheels, Inc	1857 Jefferson	Memphis, TN 38104-2608	5,000		Arts, Culture
Balmoral Presbyterian Church	6413 Quince Road	Memphis, TN 38119	77,000		Religion
Baptist College of Florida	5400 College Drive	Graceville, FL 32440	50,000		Educational
Baptist Collegiate Ministries-Memphis	757 Court Avenue	Memphis, TN 38105	200		Religion
Baptist Memorial Health Care Foundation,	350 N Humphreys Blvd, Ste 506	Memphis, TN 38120	48,900		Health, General
Barnes Jewish Hospital Foundation	600 S Taylor Ave #120	St Louis, MO 63110-1035	2,000		Health, General
Baron Hirsch Congregation	400 South Yates Road	Memphis, TN 38120-2400	31,782		Religion
Barret's Chapel Elementary School	10280 Godwin Drive	Arlington, TN 38002	-		Educational
Barrington Stage Co , Inc	P O Box 1205	Sheffield, MA 01257	250		Arts, Culture
Bartinaeus Ministries, Inc	PO Box 328	Oak View, CA 93022	11,000		Religion
Bartlett Historical Society, Inc	3101 Court Street	Bartlett, TN 38134-3419	2,000		Arts, Culture
Baton Rouge Area Foundation	402 North Fourth Street	Baton Rouge, LA 70802-5506	250		Philanthropy
Bay Chamber Concerts, Inc	58 Bay View St , Ste 1	Camden, ME 04843	100		Arts, Culture
Bay Cove Human Services, Inc	Bay Cove Small Wonders	Boston, MA 02114-2002	500		Human Service
Baylor College of Medicine-Reserch Fund	Dept of Neurosurgery	Houston, TX 77030	10,100		Educational
Baylor Health Care System Foundation	3500 Gaston Avenue, Suite 100	Dallas, TX 75246-1800	1,200		Educational
Beacon Harbor, Inc	P O Box 701	Greenwood, MS 38930	1,500		Human Service
Beale Street Caravan, Inc	66 Monroe Ave , Suite 101	Memphis, TN 38103	8,000		Arts, Culture
Bear Creek School	8905 208th Ave N E	Redmond WA 98053	500		Educational
Bellevue Baptist Church	2000 Appling Road	Cordova, TN 38018	105,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Bellevue Church of Christ	Attn Johnnie Sue Curfman	Nashville, TN 37221	15,340	2,400	Religion
Bellevue Schools Foundation	P O Box 40644	Bellevue, WA 98015	100		Educational
Belmont University	1900 Belmont Blvd	Nashville, TN 37212-3757	-		Educational
Benny Jackson Evangelistic Association,	2873 Belgrave	Germantown, TN 38138-7037	1,900		Religion
Berea College	CPO 2215	Berea, KY 40404	50,000		Educational
Berkshire Theatre Festival, Inc	P O Box 797	Stockbridge, MA 01262	250		Arts, Culture
Best Friends Animal Sanctuary	Box G	Kanab, UT 84741	200		Animal-Related
Best Friends Foundation	5335 Wisconsin Avenue NW	Washington, DC 20015	1,000		Educational
Beth Shalom Synagogue	6675 Humphreys Blvd	Memphis, TN 38120	4,700		Religion
Bethany Baptist Church	1946 Bethany Road	Potts Camp, MS 38659	1,000		Religion
Bethany Christian Services - Miss	116 Lawrence	Columbus, MS 39702	100		Human Service
Bethany Christian Services of West TN	1044 Brookfield Road, Ste 102	Memphis, TN 38119	1,400		Human Service
Bethel College	325 Cherry Avenue	McKenzie, TN 38201	25,500		Educational
Biblical Resource Center and Museum	140 E Mulberry St	Collierville, TN 38017	1,000		Religion
Big Brothers Big Sisters of North Texas	2920 N Pearl St	Dallas, TX 75201	1,000		Youth Dev't
Billy Graham Evangelistic Association	PO Box 1270	Charlotte, NC 28201-1270	500		Religion
Billy Gray Ministries, Inc	398 Linkside Drive	Destin, FL 32541-4503	550		Religion
Binghampton Development Corp	3000 Walnut Grove Road	Memphis, TN 38111	123,750		Cnty Dev't
Binky Patrol	Mechanicville Chapter	Mechanicville, NY 12118	1,000		Human Service
Birmingham Jewish Foundation	ATTN Sally Friedman	Birmingham, AL 35213	1,000		Human Service
Birmingham Southern College	P O Box 49003	Birmingham, AL 35254	750		Educational
Birthright of Memphis, Inc	115 Alexander	Memphis, TN 38111	13,400		Human Service
Bishop Byrne Middle & High School	1475 East Shelby Drive	Memphis, TN 38116	500		Educational
Black Jack Baptist Church	1847 Mallard Point Road	Batesville, MS 38606	11,520		Religion
Black Student Fund	3636 16th St NW 4th floor	Washington, DC 20010	1,000		Human Service
Black United Fund of Memphis	283 N Bellevue	Memphis, TN 38105	2,000		Human Service
Blessed Beginnings Learning Academy	736 E Brookhaven Cl	Memphis, TN 38117-4502	4,490		Educational
Bloomfield Urban Ministries	105 South Parkway West	Memphis, TN 38109	250		Religion
Blue Mountain College	P O Box 278	Blue Mountain, MS 38610-0278	5,000		Educational
Blue Ridge School, Inc	273 Mayo Drive	St George, VA 22935	1,250		Educational
Blue Streak Club, Inc	Blue Streak Scholarship Fund	Memphis, TN 38124-0844	8,000		Educational
Blues Foundation, Inc	49 Union Avenue, Downstairs	Memphis, TN 38103-2420	-		Arts, Culture
Blytheville High School Scholarship Foun	600 North 10th Street	Blytheville, AR 72315	-	250,000	Educational
B'Nai B'Rith Home and Hospital for the A	dba Memphis Jewish Home	Cordova, TN 38018-7756	19,250		Human Service
B'Nai B'Rith International	2020 K Street NW, 7th Floor	Washington, DC 20006	100		Human Service
B'Nai B'rith Southeast Region	4204 Hillsboro Pike #107	Nashville, TN 37215	400		Religion
Boca Grande Child Care Center	Our Lady of Mercy Parish	Boca Grande, FL 33921-1386	100		Youth Dev't
Boca Grande Health Clinic Foundation	P O Box 2340	Boca Grande, FL 33921-2340	250		Health, General

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Boca Grande Health Clinic, Inc	320 Park Ave	Boca Grande, FL 33921-0517	250		Health, General
Boca Raton Community Hospital, Inc	800 Meadows Road	Boca Raton, FL 33486	5,000		Health, General
Bodine School	2432 Yester Oaks	Germantown, TN 38138	10,000		Educational
Bolton High School-Athletic Department	7323 Brunswick Road	Arlington, TN 38002	-		Educational
Booker T Washington High School	Memphis Hurlers	Memphis, TN 38106	4,000		Sports/Leisure
Boston Symphony Orchestra, Inc	301 Massachusetts Avenue	Boston, MA 02284-5924	8,000		Arts, Culture
Boule Foundation	50 Hurt Plaza SE	Atlanta, GA 30303	500		Philanthropy
Boy Scouts of America - NE PA Council	Boy Scout Troop 87	Mayfield, PA 18433	926		Youth Dev't
Boy Scouts of America - Yocona Area Coun	505 Air Park Rd	Tupelo, MS 38801-7021	2,000		Youth Dev't
Boy Scouts of America- Knoxville	Great Smoky Mountain Council	Knoxville, TN 37950-1885	2,000		Youth Dev't
Boy Scouts of America, Chickasaw Council	171 South Hollywood	Memphis, TN 38112	71,550		Youth Dev't
Boy Scouts of America, Gulf Stream Counc	8335 N Military Trail	Palm Beach Gardens, FL 33410	1,000		Youth Dev't
Boy Scouts of America, Quapaw Area Coun	3320 Cantrell Rd	Little Rock, AR 72202	1,500		Youth Dev't
Boy Scouts of America, W Tenn Area Coun	1995 Hollywood Drive	Jackson, TN 38305-4325	22,000		Youth Dev't
Boys & Girls Clubs of Greater Fort Worth	3218 E Belknap St	Fort Worth, TX 76111-4739	2,500		Youth Dev't
Boys & Girls Clubs of Greater Memphis	P O Box 41167	Memphis, TN 38174-1167	88,360		Youth Dev't
Boys and Girls Club of Brownsville	709 E Jefferson St	Brownsville, TN 38012	2,500		Youth Dev't
Boys and Girls Clubs of Trident Area, In	22 Mary St	Charleston, SC 29403	500		Youth Dev't
Brady Center to Prevent Handgun Violence	1225 Eye Street, NW	Washington, DC 20005-3991	250		Public Affairs
Bravo Colorado at Vail-Beaver Creek	PO Box 2270	Vail, CO 81658	10,000		Arts, Culture
Breakthrough Memphis	P O Box 770660	Memphis, TN 38177	(500)		Religion
Breast Cancer Eradication Initiative, In	(Pink Ribbon Open)	Germantown, TN 38183	7,000		Human Service
Brevard Music Center, Inc	P O Box 312	Brevard, NC 28712-9925	5,000		Arts, Culture
Briarcrest Christian School System, Inc	6000 Briarcrest Avenue	Memphis, TN 38120-4199	41,250		Educational
Bridges, Inc	477 North Fifth Street	Memphis, TN 38105	255,600	70,000	Human Service
Brinkley Heights Baptist Church	3275 Rosamond	Memphis, TN 38122	200		Religion
Bristow Auditorium Foundation, Inc	601 North Main Street	Bristow, OK 74010	33,334		Cmtv Dev't
Bristow Presbyterian Church	200 West 6th Avenue	Bristow, OK 74010	1,000		Religion
Brookings Institution	1775 Massachusetts Ave NW	Washington, D C 20036	-		Public Affairs
Buoniconti Fund to Cure Paralysis, Inc	P O Box 016960 R-48	Miami, FL 33101-6960	5,000		Medical Research
Cabbage Patch Settlement House	1413 S Sixth St	Louisville, KY 40208	150		Human Service
Cahaba River Society, Inc	2717 7th Avenue S, Ste 205	Birmingham, AL 35233	150		Environmental
Calvary Baptist Church (Tyler)	6704 Old Jacksonville Hwy	Tyler, TX 75703	17,000		Religion
Calvary Episcopal Church	102 North Second Street	Memphis, TN 38103	203,428		Religion
Camp Lake Stephens	117 Camp Lake Stephens Drive	Oxford, MS 38655	100		Youth Dev't
Camp Nebagamon Scholarship Fund	7433 Cromwell Drive	Clayton, MO 63105-2918	100		Human Service
Camp Speers Eljabar YMCA, Inc	RR1, Box 89	Dingmans Ferry, PA 18328-972	5,000		Youth Dev't
Campbell Foundation	1400 South Germantown Road	Germantown, TN 38138	17,250		Health, General

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b>Grant Expense</b>					
Camperships for Nebagamon, Inc	P O Box 331	East Troy, WI 53120	200		Sports/Leisure
Campus Crusade for Christ (Grand Lake)	25 Country Rd 4435	Grand Lake, CO 80447	2,000	2,000	Religion
Campus Crusade for Christ, Inc	130 Rachel Way	Athens, GA 30605	5,000		Religion
Campus Crusade for Christ, Inc	5525 Studer Road	Little Rock, AR 72211	1,000		Religion
Campus Crusade for Christ, Inc			3,000		Religion
Campus Crusade for Christ, Inc (Intern	Mail Code 2400	Orlando, FL 32832	29,650		Religion
Campus Outreach (Birmingham)	P O Box 43737	Birmingham, AL 35243	2,300		Religion
Campus Outreach Ministries (Greenville)	207 Mitchell Road	Greenville, SC 29615	850		Religion
Cancer Care Services	623 S Henderson	Fort Worth, TX 76104	500		Disease/Disorder
Cape Elizabeth - Thomas Memorial Library	6 Scott Dyer Road	Cape Elizabeth, ME 04107	100		Educational
Capital Area Foodbank	645 Taylor Street, NE	Washington, DC 20017-2063	5,000		Food, Nutrition
CARE, Inc	National Mail Processing Ctr	Merrifield, VA 22116-8070	700		Human Service
Caritas Community, Inc	2532 Everett	Memphis, TN 38112	1,000		Human Service
Carleton College	1 North College St	Northfield, MN 55057	100		Educational
Carnival Educational Fund, Inc	2693 Union Ave Ext Ste 205	Memphis, TN 38112	300		Educational
Casa Maria del Pueblo Vecino	House of the Good Shepherd	Memphis, TN 38128	1,000		Religion
CASA of Memphis & Shelby County, Inc	616 Adams	Memphis, TN 38105	17,200		Human Service
Cathedral of Immaculate Conception	1695 Central Avenue	Memphis, TN 38104	4,175		Religion
Catholic Charismatic Renewal of New Orle	Office of Archdiocese of N O	Metairie, LA 70010	4,000		Religion
Catholic Relief Services	United States Catholic Confere	Baltimore, MD 21297-0212	250		Human Service
Celiac Sprue Association U S A , Inc	P O Box 31700	Omaha, NE 68131-0700	1,000		Medical Research
Centenary United Methodist Church	584 E McLemore Avenue	Memphis, TN 38106	300		Religion
Center City Development Corporation	114 N Main Street Mall	Memphis, TN 38103	1,000		Cnty Dev't
Center for Maine Contemporary Art	P O Box 147	Rockport, ME 04856-0147	150		Arts, Culture
Center for National Independence in Poli	Project Vote Smart	Phillipsburg, MT 59858-9767	100		Civil Rights
Center for Reproductive Rights, Inc	120 Wall Street, 18th Floor	New York, NY 10005-3904	400		Public Affairs
Center for Southern Folklore	P O Box 226	Memphis, TN 38101-0226	4,850		Arts, Culture
Central Davidson High School	2747 NC Highway 47	Lexington, NC 27292	500		Educational
Central Garden Area Association, Inc	P O Box 41382	Memphis, TN 38174-1382	3,200		Environmental
Central Missouri State University	P O Box 800	Warrensburg, MO 64093-5222			Educational
Centre College of Kentucky	600 West Walnut Street	Danville, KY 40422-9986	1,000		Educational
Challenge Aspen	P O Box M	Aspen, CO 81612	5,000		Human Service
Chambers Chapel United Methodist Church	3185 Chambers Chapel Rd	Lakeland, TN 38002	3,000		Religion
Chapel Hill United Methodist Church	2717 West Hefner Road	Oklahoma City, OK 73120	9,000		Religion
Chapel Hill-Chauncy Hall School	785 Beaver Street	Waltham, MA 02154-9861	250		Educational
Charles Darwin Foundation, Inc	Galapagos Conservancy	Falls Church, VA 22046	1,100		Environmental
Charleston Inter-Faith Crisis Ministry	573 Meeting Street	Charleston, SC 29403	500		Human Service
Charlevoix County Community Foundation	Belvedere Golf Club	Charlevoix, MI 49720	1,000		Philanthropy

**Community Foundation of Greater Memphis, Inc.**  
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**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Charlotte Soccer Academy	Charlotte Soccer Club	Matthews, NC 28106	2,000		Youth Dev't
Charter School Resource Center of Tennessee	20 Dudley Street, Suite 900	Memphis, TN 38103	25,000		Educational
Chewalla Baptist Church	718 New Hope Rd	Ramer, TN 38367	10,000		Religion
Chi Omega Foundation	PO Box 2121	Memphis, TN 38159	9,500		Educational
Chickasaw Gardens Greentrees, Inc	2885 Natchez Lane	Memphis, TN 38111	100		Environmental
Child Evangelism Fellowship, Inc	P O Box 348	Warrenton, MO 63383-0348	165,000		Religion
Child Health Center Board	12610 Three Sisters Road	Potomac, MD 20854	10,000		Disease/Disorder
Childcare Resources	1904 First Avenue North	Birmingham, AL 35203	500		Human Service
Children's Cancer Fund of Dallas, Inc	2904 Floyd Street, Suite A3	Dallas, TX 75204	2,500		Medical Research
Children's Home Society of Missouri	9445 Litzsinger Road	St. Louis, MO 63144	1,000		Human Service
Children's Hospital Foundation	111 Michigan Avenue, NW	Washington, DC 20010-2916	10,000		Health, General
Children's Memorial Foundation	2300 Children's Plaza #4	Chicago, IL 60614	5,000		Human Service
Children's Museum of Memphis	2525 Central Avenue	Memphis, TN 38104-5962	11,450		Arts, Culture
Children's Museum of the Treasure Coast	P O Box 2147	Stuart, FL 34995	1,000		Arts, Culture
Children's Tumor Foundation	95 Pine Street, 14th Floor	New York, NY 10005	42,500		Medical Research
Childrens Wish Foundation International,	8615 Roswell Road	Atlanta, GA 30350-7526	1,000		Human Service
Choate Rosemary Hall Foundation, Inc	333 Christian Street	Wallingford, CT 06492	100		Educational
Choices Matter Development Foundation, Inc	3588 Highway 138 SE 193	Stockbridge, GA 30281	1,000		Youth Dev't
Christ Chapel Bible Church	3740 Birchman Avenue	Fort Worth, TX 76107	25,000		Religion
Christ Child Society of Washington, D C	5101 Wisconsin Ave , NW, # 304	Washington, DC 20016	1,000		Human Service
Christ Church Cathedral	900 Broadway	Nashville, TN 37203	20,000		Religion
Christ Community Health Services, Inc	2953 Broad Avenue	Memphis, TN 38112	11,600		Health, General
Christ Episcopal Church (Brownsville)	140 N Washington Ave	Brownsville, TN 38012	1,000		Religion
Christ Methodist Day School	411 Grove Park	Memphis, TN 38117	14,000		Educational
Christ The King Episcopal Church	P O Box 1677	Santa Rosa Beach, FL 32459	250		Religion
Christ the King Lutheran Church	5296 Park Avenue	Memphis, TN 38119	8,000		Religion
Christ United Methodist Church	4488 Poplar Avenue	Memphis, TN 38117-3716	217,800		Religion
Christian Brothers High School	5900 Walnut Grove Road	Memphis, TN 38120	29,300		Educational
Christian Brothers University	Advancement Office	Memphis, TN 38104	226,000	500,000	Educational
Christian Children's Fund	P O Box 26507	Richmond, VA 23261-6507	200		Human Service
Christian Health Center of Heber Springs	PMB #233 1101 W Main St	Heber Springs, AR 72543	5,000		Health, General
Christian Homes for Retarded Individuals	Shepherd's Haven	Arlington, TN 38002	1,000		Human Service
Christian Relief Services	2550 Huntington Ave, Suite 200	Alexandria, VA 22303-1499	900		Human Service
Christian Valley Christian Church	2016 Valley View Dr	Jonesboro, AR 72404	500		Religion
Church Council of Greater Seattle	4 Nickerson Street, Suite 300	Seattle, WA 98109	200		Religion
Church Health Center of Memphis, Inc	1210 Peabody Avenue	Memphis, TN 38104-4506	710,488		Health, General
Church of Joachim-St John the Evangelist	Parish Office	Beacon, NY 12508	500		Religion
Church of Mary Magdalene	424 Columbia St	Seattle, WA 98104-1607	300		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<b>Grantee Name</b>	<b>Address</b>	<b>City, State Zip</b>	<b>Cash Grants Approved &amp; Paid</b>	<b>Cash Grants but not paid by Filing Deadline</b>	<b>Program Area</b>
<b><u>Grant Expense</u></b>					
Church of the Apostles	P O Box 20737	Raleigh, NC 27619	1,000		Religion
Church of the Holy Communion	4645 Walnut Grove Road	Memphis, TN 38117	145,150		Religion
Church of the Holy Family	200 Hayes Road	Chapel Hill, NC 27514	10,000		Religion
Church of the Holy Spirit	2300 Hickory Crest Drive	Memphis, TN 38119	43,900		Religion
Church of the Palms	3224 Bee Ridge Rd	Sarasota, FL 34239	10,000		Religion
Church of the Resurrection	15220 Mam St	Bellevue, WA 98007	6,000		Religion
Church Resource Ministries	1240 N Lakeview, Ste 120	Anaheim, CA 92807-1831	21,550		Religion
Citizens for Community Values, Inc	PO Box 770775	Memphis, TN 38177	14,450		Public Affairs
City of Memphis	Memphis Police Department	Memphis, TN 38103	-		Public Affairs
CityMeals-on-Wheels	355 Lexington Avenue	New York, NY 10007-6603	5,000		Human Service
Clarksville Area Young Mens Christian As	260 Hillcrest Drive	Clarksville, TN 37043	1,000		Youth Dev't
Clovernook Center for the Blind	346 St Paul Avenue	Memphis, TN 38126	-		Health, General
CNM Foundation	525 Buena Vista SE	Albuquerque, NM 87106	5,000		Educational
Coahoma Community College	3240 Friars Point Rd	Clarksdale, MS 38614	1,000		Educational
Coastal Georgia Historical Society, Inc	P O Box 21136	St Simons Island, GA 31522-	1,000		Educational
Coastal Mountains Land Trust	101 Mount Battie Street	Camden, ME 04843	100		Environmental
Coastal Police Chaplaincy	P O Box 21833	Charleston, SC 29413	1,000		Human Service
College Bound of Memphis	20 S Dudley, Ste 805	Memphis, TN 38103	100		Educational
College Hill Presbyterian Church	339 County Rd #102	Oxford, MS 38655	1,000		Religion
Collierville Animal Services	603 E South St	Collierville, TN 38017	2,000		Animal-Related
Collierville Literacy Council	167 Washington Street	Collierville, TN 38017	2,000		Educational
Collierville United Methodist Church	454 W Poplar Ave	Collierville, TN 38017	700		Religion
Columbia University	475 Riverside Drive, Suite 964	New York, NY 10115	4,100		Educational
Columbus Board of Education	WCBE Public Radio	Columbus, OH 43215	100		Arts, Culture
Commission on Missing & Exploited Childr	616 Adams Avenue, Rm 124	Memphis, TN 38105-4902	6,400		Human Service
Community Benefit Tree, Inc	W3494 Dundas Rd	Kaukauna, WI 54130-8787	100		Human Service
Community Bible Church	P O Box 1486	Highlands, NC 28741-1486	1,500		Religion
Community Bible Study	200 Fairbrook Dr , Ste 102	Herndon, VA 20170-5230	1,200		Religion
Community Church of Santa Rosa	3524 W U S Highway 98	Santa Rosa Beach, FL 32459	7,500		Religion
Community Council for the Homeless at Fr	4713 Wisconsin Avenue, NW	Washington, DC 20016-4609	2,000		Human Service
Community Development Council of Greater	1548 Poplar Avenue	Memphis, TN 38104	-		Cnty Dev't
Community Foundation of Jackson Hole	P O Box 574	Jackson, WY 83001-0574	5,000		Philanthropy
Community Foundation of Northwest Missis	321 Losher Street	Hernando, MS 38632	313,000		Philanthropy
Community Foundation of Western North Ca	P O Box 1888	Asheville, NC 28802	1,000		Philanthropy
Compassion in the Streets	770 Helene Drive	Arlington, TN 38002-4436	100		Religion
Comprehensive Development, Inc	240 2nd Avenue	New York, NY 10003-2704	1,000		Educational
Concerts International, Inc	P O Box 770522	Memphis, TN 38177	1,250		Arts, Culture
Concord Academy	4942 Walnut Grove Rd	Memphis, TN 38117-2724	7,500		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
CONECT, Inc	PO Box 40006	Memphis, TN 38174-0006	1,300		Religion
Congregation K I N S	2800 W North Shore Ave	Chicago, IL 60645	18,000		Religion
Congregation Shalom	7630 N Santa Monica Blvd	Milwaukee, WI 53217	305		Religion
Connecticut College	270 Mohegan Avenue	New London, CT 06320-4196	250		Educational
Conservation Fund	1655 N Fort Myer Drive	Arlington, VA 22209-2156	2,000		Environmental
Cook Childrens Medical Center	801 7th Avenue	Fort Worth, TX 76104-1985	2,500		Disease/Disorder
Cooperative for Assistance and Relief Ev	Inc -CARE	Atlanta, GA 30303-2439	57,550		Human Service
Coral Ridge Ministries Media, Inc	5554 N Federal Hwy Suite 200	Ft Lauderdale, FL 33308-3233	250		Religion
Cordova Community Center	1017 North Sanga Road	Cordova, TN 38018-6537	2,000		Sports/Leisure
Core Knowledge Foundation	801 East High Street	Charlottesville, VA 22902	1,000		Educational
Cornell University	P O Box 2600	Ithaca, NY 14851-9968	100		Educational
Cornerstone Assistance Network, Inc	6924 Glenview Drive	N Richland Hills, TX 76180	500		Human Service
Corporate Foundation for Children	P O Box 1021	Montgomery, AL 36101-1021	20,000		Human Service
Council on the Environment, Inc	51 Chambers Street	New York, NY 10007-1209	10,000		Environmental
Counterterrorism and Security Educationa	4200 Wisconsin Ave , NW # 128	Washington, DC 20016-2143	2,500		Educational
Country Place Ministries	1850 Price Road	Moscow, TN 38057	25,000		Educational
Court Appointed Special Advocates (NY)	50 Broadway, 31st Floor	New York, NY 10004-1694	150		Human Service
Covenant House	346 West 17th Street	New York, NY 10011	1,000		Human Service
Covenant School	33 Burton Hills Blvd	Nashville, TN 37215	5,000		Educational
Covenant United Methodist Church	8350 Walnut Grove Rd	Cordova, TN 38018	1,000		Religion
Cranbrook Educational Community	Cranbrook School	Bloomfield, MI 48303-0801	200		Educational
Creating Caring Communities	1385 S Colorado Blvd, Ste 610	Denver, CO 80222-3324	300		Educational
Crestone Mountain Zen Center	2000 Dreamway	Crestone, CO 81131	2,000		Religion
Crichton College	255 N Highland	Memphis, TN 38111-4745	13,000		Educational
Crime Stoppers of Memphis and Shelby Cou	266 South Front Street, #214	Memphis, TN 38103	8,350		Crime Prev
Crisis Assistance Ministry	500 - A Spratt St	Charlotte, NC 28234	335		Human Service
Crisis Ministry of Davidson County	107 East First Avenue	Lexington, NC 27292	575		Human Service
Crittenden Arts Council	1800 N Missouri St 14-C	West Memphis, AR 72303	250		Arts, Culture
Crockett County High School	2014 Highway 88	Alamo, TN 38001	1,900		Educational
Crohn's & Colitis Foundation-GA/TN Chapt	2250 N Druid Hills Rd #250	Atlanta, GA 30329	200		Disease/Disorder
Crohn's and Colitis Foundation of Americ	386 Park Avenue S, 17th Floor	New York, NY 10016-8804	100		Medical Research
Cross Roads United Methodist Church	9315 E Shelby Drive	Collierville, TN 38017	7,000		Religion
Crossway Community, Inc	3015 Upton Drive	Kensington, MD 20895-1937	500		Youth Dev't
Crown Ministries, Inc	P O Box 100	Gainesville, GA 30503-0100	2,500		Religion
Cumberland Heights	P O Box 90727	Nashville, TN 37209	10,000		Health, General
Cumberland River Compact, Inc	P O Box 41721	Nashville, TN 37204	10,000		Environmental
Curtis Institute of Music	1726 Locust Street	Philadelphia, PA 19103-6107	-		Educational
Cynthia Milk Fund, Inc	LeBonheur Foundation	Memphis, TN 38174-8171	2,800		Health, General

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Cystic Fibrosis Foundation	P O Box 96305	Washington, DC 20090-6305	100		Medical Research
Cystic Fibrosis Foundation	1028 Cresthaven, Suite 203	Memphis, TN 38119	1,250		Medical Research
D C Preparatory Academy	701 Edgewood St NE	Washington, DC 20017-3341	1,000		Educational
Dakota Wesleyan University	1200 University Blvd	Mitchell, SD 57301-4398	26,000		Educational
Dallas Jewish Coalition, Inc	7557 Rambler Road, Suite 262	Dallas, TX 75231-4142	481		Human Service
Davidson College	Campus Box 7170	Davidson, NC 28035-7170	45,000		Educational
Day Resource Center for the Homeless	1415 East Lancaster	Fort Worth, TX 76102	500		Human Service
Dayspring Baptist Church	2200 Cody Road S	Mobile, AL 36695	500		Religion
Decatur County Board of Education	P O Box 369	Decaturville, TN 38329	223,952		Educational
Deer Hill Foundation	P O Box 180	Mancos, CO 81328	100		Environmental
Defenders of Wildlife, Inc	National Headquarters	Washington, DC 20036	200		Animal-Related
Del Norte Library Foundation	701 Ninth Street	Crescent City, CA 95531	1,000		Educational
Delmus C Harden Home	201 Mueller Road	Fulton, MS 38843	9,182		Human Service
Delta Axis, Inc	P O Box 11527	Memphis, TN 38111	1,000		Arts, Culture
Delta Society	Human-Animal Health Connection	Bellevue, WA 98005-2531	200		Animal-Related
Delta State University	Financial Aid Office	Cleveland, MS 38733	6,250		Educational
Delta State University Foundation, Inc	P O Box 3141	Cleveland, MS 38733	6,000		Educational
Delta Waterfowl Foundation	P O Box 3128	Bismarck, ND 58502	85,250		Environmental
Democracy Matters Institute, Inc	P O Box 157	Hamilton, NY 13346-0157	3,000		Public Affairs
DeNeuville Learning Center	190 S Cooper St	Memphis, TN 38104	2,200		Educational
DePauw University	PO Box 37	Greencastle, IN 46135-0037	5,000		Educational
Deporres Delta Ministries	220 E Main St	Marks, MS 38646	500		Health, General
Destroyer Escort Historical Museum	P O Box 1926	Albany, NY 12201-1926	900		Educational
Detroit Country Day School	22305 West Thirteen Mile Rd	Beverly Hills, MI 48025-4435	12,000		Educational
Diocese of Birmingham in AL	Nazareth House	Birmingham, AL 35219	500		Human Service
Diocese of Memphis	Development Dept	Memphis, TN 38184-1669	147,496		Religion
Disabled American Veterans	P O Box 14301	Cincinnati, OH 45250-0301	100		Human Service
Discalced Carmelite Nuns	7201 W 32nd St	Little Rock, AR 72204-4716	200		Religion
Discipling Men, Inc	8726 Pepper Bush Lane	Germantown, TN 38139-4427	3,500		Religion
Discover the World, Inc	3255 E Orange Grove Blvd	Pasadena, CA 91107	500		Religion
Dixon Gallery and Gardens	4339 Park Avenue	Memphis, TN 38117-9972	197,145		Arts, Culture
Dobyns-Bennett High School	1800 Legion Drive	Kingsport, TN 37660	-		Educational
Doctors Without Borders USA, Inc	333 Seventh Ave , 2nd Floor	New York, NY 10001	3,950		Health, General
Dominican Campus	4210 Harding Pike Rd	Nashville, TN 37205	30,000		Educational
Door of Hope, Inc	245 N Bellevue	Memphis, TN 38103	6,500		Human Service
Dorothy Day House of Hospitality	1429 Poplar Avenue	Memphis, TN 38104	500		Human Service
Downline Ministries	8808 Featherleigh Lane	Germantown, TN 38138	500		Religion
Downtown Memphis Ministry, Inc	600 Poplar Avenue	Memphis, TN 38105	22,450		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Dream Factory, Inc	P O Box 381766	Memphis, TN 38183-1766	5,000		Human Service
Dresden High School	7150 Highway 22	Dresden, TN 38225	330		Educational
Dress for Success Memphis, Inc	@ Idlewild Presbyterian Church	Memphis, TN 38104	250		Human Service
Dressage for Kids, Inc	890 Mountain Road	Cheshire, CT 06410	3,000		Youth Dev't
Ducks Unlimited, Inc	One Waterfowl Way	Memphis, TN 38120-2351	111,000		Environmental
Duke University	Box 90581	Durham, NC 27708-0581	6,650		Educational
Duke University Health Systems, Inc	Duke Children's Hospital	Durham, NC 27708-0581	100		Disease/Disorder
Eagle Lake Baptist Church	15481 Highway 465	Vicksburg, MS 39183	250		Religion
Eagle Valley Land Trust	PO Box 3308	Eagle, CO 81631-3308	1,000		Environmental
East Carolina University Foundation, Inc	Ward Sports Medicine Bldg	Greenville, NC 27858-4353	3,000		Educational
East High School	3206 Poplar Avenue	Memphis, TN 38111	(1,668)		Educational
East Lake Community Foundation	2606 Alston Drive SE	Atlanta, GA 30317	1,000		Philanthropy
Easter Seal Society of Tennessee, Inc	P O Box 290729	Nashville, TN 37229	2,400		Medical Research
Easter Seals UCP North Carolina, Inc	P O Box 28239	Raleigh NC 27611-8239	100		Medical Research
Easthaven Church of Christ	4833 Tchulahoma Road	Memphis, TN 38118	100,000		Religion
Eastman Memorial Foundation	Lauren Rogers Museum of Art	Laurel, MS 39441	1,000		Arts, Culture
Easton Area Public Library	515 Church St	Easton, PA 18042	500		Educational
Edinboro University Foundation	210 Meadville Street	Edinboro, PA 16444	1,000		Educational
Educational Opportunities Fund	Windsor Mountain International	Windsor, VT 03244	1,000		Educational
Educational Radio Foundation of East TX,	Encouragement FM KVNE 83.5	Tyler, TX 75711-8525	1,500		Religion
Eikon Ministries, Inc	P O Box 111164	Memphis, TN 38111	1,500		Religion
El-Bethel Bibleway Apostolic Church	513 Martin Luther King Dr	Tchula, MS 39169	1,500		Religion
Elderhostel, Inc	11 Avenue de Lafayette	Boston, MA 02111	100		Educational
Emerson Waldorf School	6211 New Jericho Road	Chapel Hill, NC 27516	8,886		Educational
Emmanuel Episcopal Center	P O Box 550	Memphis, TN 38101	20,750		Human Service
Emmanuel Episcopal Church	4150 Boeingshire Drive	Memphis, TN 38116	250		Religion
Emmanuel United Methodist Church	2404 Kirby Road	Memphis, TN 38119	77,710		Religion
Emory University	Office of Gifts & Records	Atlanta, GA 30322	5,200	20,000	Educational
Engineering Ministries International, Inc	150 E Kiowa Ste 200	Colorado Springs, CO 80903	5,000		Religion
English Speaking Union	Memphis Branch	Memphis, TN 38124	1,000		Educational
Entrust4	P O Box 25520	Colorado Springs, CO 80936-1	5,000		Religion
Ephrata Performing Arts Center	P O Box 173	Ephrata, PA 17522-0173	250		Arts, Culture
Episcopal Charities Appeal	Diocese of Olympia	Seattle, WA 98102	200		Human Service
Episcopal Church of St. John the Baptist	200 Main St	Thomaston, ME 04861	300		Religion
Episcopal Church of the Advent	attn Steve Vaught	Sumner, MS 38957	1,500		Religion
Episcopal Church of the Holy Apostles	15220 Main St	Bellevue, WA 98007	100		Religion
Episcopal Diocese of Olympia	P O Box 12126	Seattle WA 98102	100		Religion
Episcopal Diocese of West Tennessee	692 Poplar Avenue	Memphis, TN 38105	15,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Episcopal Relief and Development	815 2nd Avenue, 2nd Floor	New York, NY 10017-4503	1,000		Disaster Relief
Episcopal Services for Youth	Faith Homes	Tacoma, WA 98409-4802	100		Human Service
Equest	P O Box 935	Kennebunk, ME 04043	100		Animal-Related
Equipping Saints International, Inc	P O Box 91	Eads, TN 38028-0091	11,000		Religion
Evangel College	Office of Enrollment	Springfield, MO 65802	10,000		Educational
Evangelical Christian School of Memphis,	7600 Macon Road	Cordova, TN 38088-1030	257,000		Educational
Evangelical Lutheran Church in America	8765 W Higgins Road	Chicago, IL 60631	100		Religion
Evergreen Presbyterian Church	613 University	Memphis, TN 38107	3,100		Religion
Exchange Club Family Center of the Mid-S	2180 Union Avenue	Memphis, TN 38104-4205	11,200		Human Service
Exchange Club of East Memphis Foundation	Attn Ms Lee Hughes	Cordova, TN 38018	100		Human Service
Exchange Club-Carl Perkins Center	P O Box 447	Jackson, TN 38302	2,000		Human Service
Experience Art in Memphis	4746 Spottswood Ave # 210	Memphis, TN 38117	(250)		Arts, Culture
Explorefaith org	c/o Calvary Episcopal Church	Memphis, TN 38103	1,700		Religion
Facing History and Ourselves National Fd	16 Hurd Road	Brookline, MA 02146-6919	650		Educational
Facing History and Ourselves Nat'l Found	Room 16, Kenrick Hall	Memphis, TN 38104-5581	70,150		Educational
Fairfield University	1073 North Benson Road	Fairfield, CT 06824	1,000		Educational
Faith Anglican Church	P O Box 4192	Cordova, TN 38088	1,000		Religion
Faith Lutheran Church (Collierville, TN)	507 New Byhalia Rd	Collierville, TN 38017	100		Religion
Faith Presbyterian Church	8816 Poplar Pike	Germantown, TN 38138	7,000		Religion
Faith United Methodist Church	295 Countryside Dr	Oakland, TN 38060	100		Religion
Family Action Council of Tennessee, Inc	2479 Murfreesboro Rd , #362	Nashville, TN 37217-3554	2,600		Educational
Family Life	P O Box 7111	Little Rock, AR 72223	1,000		Religion
Family Link	1582 Poplar Avenue	Memphis, TN 38104	100		Human Service
Family Services of the Mid-South	2430 Poplar Avenue, Suite 215	Memphis, TN 38112	100		Human Service
Father Lopez High School	960 Madison Avenue	Daytona Beach, FL 32114	5,200		Educational
Fayette Cares	13300 N Main St	Somerville, TN 38068	500		Human Service
Fayette County Animal Rescue	P O Box 44	Rossville, TN 38066	2,000		Animal-Related
FedEx St Jude Classic	Youth Programs, Inc	Memphis, TN 38125-8832	200		Philanthropy
Feed the Children, Inc	PO Box 36	Oklahoma City, OK 73101-9989	3,000		Human Service
Fellowship Memphis	Fellowship Bible Church Memphi	Memphis, TN 38111	34,057		Religion
Fellowship of Christian Athletes	PO Box 771047	Memphis, TN 38177	6,400		Religion
Fellowship of Christian Athletes - West	118 North Liberty, Suite 202	Jackson, TN 38301	25,500		Religion
Feminist Majority Foundation	1600 Wilson Blvd , Suite 801	Arlington, VA 22209	200		Civil Rights
Fence Magazine, Inc	303 E 8th Street, Suite 1	New York, NY 10009-5200	1,000		Arts, Culture
Fine Arts Museums Foundation	50 Tea Garden Drive	San Francisco, CA 94118	1,000		Arts, Culture
Fine Arts Work Center in Provincetown, I	24 Pearl Street	Provincetown, MA 02657	15,000		Arts, Culture
Fire Department Museum of Memphis, Inc	118 Adams Avenue	Memphis, TN 38103	8,366		Arts, Culture
First Baptist Church (Marion, AR)	2137 Highway 77	Marion, AR 72364	50,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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First Baptist Church (Memphis)	200 E Parkway N	Memphis, TN 38112-5414	22,750		Religion
First Baptist Church (Montgomery)	305 South Perry St	Montgomery, AL 36104	150		Religion
First Baptist Church (Oakdale, TN)	PO Box 160	Oakdale, TN 37829	-		Religion
First Baptist Church (Olive Branch)	9235 Pigeon Roost Ave	Olive Branch, MS 38654	100		Religion
First Baptist Church (Pickwick)	PO Box 325	Counce, TN 38326	1,000		Religion
First Baptist Church (West Memphis, AR)	200 North Missouri	West Memphis, AR 72301	3,000		Religion
First Christian Church	108 Carr Street	Fulton, KY 42041	1,600		Religion
First Congregational Church - Memphis	1000 S Cooper	Memphis, TN 38104	500		Religion
First Evangelical Church	735 Ridge Lake Blvd	Memphis, TN 38120	19,600		Religion
First Families of Virginia	1418 Graydon Place	Norfolk, VA 23507	100		Environmental
First Light, Inc	2230 Fourth Avenue, North	Birmingham, AL 35203	500		Human Service
First Marks Cemetery Association, Inc	P O Box 332	Marks, MS 38646	100		Environmental
First Presbyterian Church	166 Poplar Avenue	Memphis, TN 38103	3,500		Religion
First Presbyterian Church	9751 Bonita Springs Rd	Bonita Springs, FL 34133	100		Religion
First Presbyterian Church - Covington	403 South Main St	Covington, TN 38019	14,012		Religion
First Presbyterian Church - Greenwood, M	300 Main Street	Greenwood, MS 38930	10,750		Religion
First Presbyterian Church - Rosemark	8592 Kerrville-Rosemark Rd	Rosemark, TN 38053	-		Religion
First Presbyterian Church (Altanta)	1328 Peachtree St , NE	Atlanta, GA 30309	100		Religion
First Presbyterian Church (Brownsville)	109 W College St	Brownsville, TN 38012	5,500		Religion
First Presbyterian Church (Durham)	305 E Main St	Durham, NC 27701	5,000		Religion
First Presbyterian Church (Highlands)	P O Box 548	Highlands, NC 28741	-	25,000	Religion
First Presbyterian Church (Lexington)	171 Market St	Lexington, KY 40507	250		Religion
First Presbyterian Church (Louisville MS	P O Box 61	Louisville, MS 39339	10,000		Religion
First Presbyterian Church (Lynchburg)	1215 VES Road	Lynchburg, VA 24503	3,000		Religion
First Presbyterian Church (Oxford)	924 Van Buren Avenue	Oxford, MS 38655	10,500		Religion
First Unitarian Church of Memphis	P O Box 683	Memphis, TN 38101-0683	41,362		Religion
First United Methodist Church	405 East Second	Clarksdale, MS 38614	1,500		Religion
First United Methodist Church	c/o First Alliance Bank	Memphis, TN 38105	31,619		Religion
First United Methodist Church	200 South Church St	Jackson, TN 38301	31,540		Religion
First United Methodist Church - Lonoke	P O Box 152	Lonoke, AR 72086	100		Religion
First United Methodist Church (Bristow)	7th and Chestnut	Bristow, OK 74010-1138	30,500		Religion
First United Methodist Church (Columbia)	P O Box 178	Columbia, LA 71418	1,500		Religion
First United Methodist Church (Covington	145 West Church St	Covington, TN 38019	3,000		Religion
First United Methodist Church (Somerville	202 South East St	Somerville, TN 38068	1,500		Religion
First United Methodist Church of Ripley	145 South Main Street	Ripley, TN 38063	5,000		Religion
First United Methodist Church-Montgomery	2416 West Cloverdale Park	Montgomery, AL 36106-7342	52,500		Religion
FirstWorks, Inc	82 N Second St	Memphis, TN 38103	31,919		Human Service
Fisk University	1000 Seventeenth Ave North	Nashville, TN 37208-3051	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Flathead Gateway Partners, Inc	The Trail Runs Through It	Whitefish, MT 59937-1895	500		Environmental
Focus on the Family	P O Box 35500	Colorado Springs, CO 80995	7,589		Religion
Food for the Hungry, Inc	1224 E Washington Street	Phoenix, AZ 85034-1102	1,206		Food, Nutrition
Food for the Poor, Inc	550 SW 12th Avenue, Dept 9662	Deerfield Beach, FL 33442	100		Food, Nutrition
For the Kingdom, Inc	Memphis Leadership Foundation	Memphis, TN 38104	110,000		Youth Dev't
FORGE for Families	3150 Yellowstone Blvd	Houston, TX 77054	10,000		Youth Dev't
Fort Worth Country Day School, Inc	4200 Country Day Lane	Fort Worth, TX 76109-9966	31,000		Educational
Fort Worth Modern Art Museum Association	3200 Darnell Street	Fort Worth, TX 76107	5,000		Arts, Culture
Fort Worth Museum of Science and History	1501 Montgomery Street	Fort Worth, TX 76107-3079	10,000		Educational
Fort Worth Promotion and Development Fun	c/o Hillwood	Fort Worth, TX 76177	3,500		Philanthropy
Fort Worth Stockshow Syndicate	PO Box 17005	Fort Worth, TX 76102	4,237		Youth Dev't
Fort Worth Zoological Association, Inc	1989 Colonial Parkway	Fort Worth, TX 76110	2,500		Animal-Related
Foundation for Public Broadcasting in MS	3825 Ridgewood Rd , #334	Jackson, MS 39211-9926	250		Arts, Culture
Foundation for the Mphs Shelby Co Publ	3030 Poplar Avenue	Memphis, TN 38111	1,700		Educational
Franklin County Humane Society	P O Box 187	Winchester, TN 37398	200		Animal-Related
Frayser Community Development Corporatio	3684 N Watkins	Memphis, TN 38127	-		Cnty Dev't
Frayser High School	1530 Dellwood Avenue	Memphis, TN 38127	500		Educational
Free Will Baptist Church of Dibble	P O Box 155	Dibble, OK 73031	250		Religion
Freed-Hardeman University	158 E Main St	Henderson, TN 38340-2399	64,331		Educational
French Camp Academy	One Fine Place	French Camp, MS 39745-9989	39,600		Educational
Friendly Baptist Church	1903 East Front St	Tyler, TX 75702	4,000		Religion
Friends for Life Corporation	PO Box 41853	Memphis, TN 38174	1,100		Human Service
Friends of Boca Grande Community Center,	P O Box 1222	Boca Grande, FL 33921	250		Philanthropy
Friends of Chucalissa	P O Box 40328	Memphis, TN 38174-0328	250		Arts, Culture
Friends of Korean Culture	2089 Kilbirnie Drive	Germantown, TN 38139	30,000		Educational
Friends of Mississippi Libraries, Inc	Friends of Lee County Library	Tupelo, MS 38804	100		Educational
Friends of Pickwick Landing State Park	P O Box 9	Pickwick Dam, TN 38365-0009	500		Environmental
Friends of the Cape Girardeau Public Lib	711 North Clark	Cape Girardeau, MO 63701	10,000		Educational
Friends of the National Arboretum, Inc	3501 New York Avenue NE	Washington, DC 20002-1958	5,000		Environmental
From Darkness to Light	7 Radcliffe St , Suite 200	Charleston, SC 29403-6183	500		Human Service
Fuller Theological Seminary	135 N Oakland Ave	Pasadena, CA 91182	100		Educational
Gallatin Valley Land Trust	P O Box 7021	Bozeman, MT 59771	1,600		Environmental
Galloway United Methodist Church	1015 S Cooper	Memphis, TN 38104	1,100		Religion
Garth Newel Music Center Foundation	P O Box 240	Warm Springs, VA 24484-0240	1,000		Arts, Culture
Gasparilla Island Conservation and Impro	P O Box 446	Boca Grande, FL 33921	250		Environmental
Gay Men's Health Crisis, Inc	119 West 24 Street	New York, NY 10011	10,000		Human Service
General Henry Knox Museum	Friends of Montpelier	Thomaston, ME 04861	1,000		Arts, Culture
Georges River Land Trust	8 North Main St , Suite 200	Rockland, ME 04841	500		Environmental

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b>Grant Expense</b>					
Georgia Institute of Technology	Financial Aid Office	Atlanta, GA 30332-0460	-		Educational
Georgia Tech Foundation, Inc	attn Chris Betts	Atlanta, GA 30332-0182	4,000		Educational
Germantown Animal Shelter	2185 S Germantown Road	Germantown, TN 38138	500		Animal-Related
Germantown Animal Welfare League	P O Box 382362	Germantown, TN 38138-2362	1,000		Animal-Related
Germantown Arts Alliance	PO Box 381005	Germantown, TN 38183-1005	100		Arts, Culture
Germantown Baptist Church, Inc	9450 Poplar Avenue	Germantown, TN 38139	40,000		Religion
Germantown Charity Horse Show, Inc	P O Box 38102	Germantown, TN 38183-0102	1,000		Sports/Leisure
Germantown Community Theatre, Inc	3037 Forest Hill Irene Road	Germantown, TN 38138	750		Arts, Culture
Germantown Performing Arts Center	1801 Exeter Road	Germantown, TN 38138-2934	5,900		Arts, Culture
Germantown Presbyterian Church	2363 Germantown Road, South	Germantown, TN 38138	2,000		Religion
Germantown United Methodist Church	2331 Germantown Rd, South	Germantown, TN 38138-5907	94,736	19,272	Religion
Germantown Youth Athletic Association	2176 West St, Suite 308B	Germantown, TN 38138-3859	1,500		Sports/Leisure
Getwell Road United Methodist Church	ATTN Jo	Southaven, MS 38672	5,000		Religion
Gift of Life, Inc	705 Second Street, SW	Rochester, MN 55902	1,000		Health, General
Girl Scout Council of the Mid-South	P O Box 240246	Memphis, TN 38124-0246	600		Youth Dev't
Girls and Boys Town	PO Box 6000	Boys Town, NE 68010	250		Human Service
Girls Incorporated of Memphis	60 N Third St, First Floor	Memphis, TN 38103	6,750		Human Service
Give Kids the World	210 S Bass Rd	Kissimmee, FL 34746	1,000		Youth Dev't
Give2Asia	465 California St, 9th Floor	San Francisco, CA 94104-1832	17,734		International
Gladney Fund	6300 John Ryan Drive	Fort Worth, TX 76132	500		Human Service
Glendora United Methodist Church	ATTN Louise Lowe, Secy/Treas	Glendora, MS 38928	7,800		Religion
Global Fund for Children	1101 Fourteenth St NW, Ste 420	Washington, DC 20005	5,000		Human Service
Global Green USA	2218 Main St, 2nd floor	Santa Monica, CA 90405	100		Environmental
Global Greengrants Fund, Inc	2840 Wilderness Place Ste E	Boulder, CO 80301	5,000		Environmental
Global Helping Hands	P O Box 64516	University Place, WA 98464-0	300		Human Service
Global Ministries Foundation	P O Box 1150	Cordova, TN 38088-1150	1,300		Religion
Global Network Foundation	600 W Peachtree St Ste 490	Atlanta, GA 30308	500		Philanthropy
Goal, Inc	1900 Century Place #112	Atlanta, GA 30345	100		Youth Dev't
Golden Child Ministries	1556 S Highland	Memphis, TN 38111	3,450		Youth Dev't
Golfers Against Cancer, Inc	1700 Kingwood Trail	Kingwood, TX 77339	1,000		Philanthropy
Good Hope Missionary Baptist Church	P O Box 859	Webb, MS 38966	300		Religion
Good Neighbors HFH of Union County	P O Box 1201	New Albany, MS 38652-1201	500		Housing, Shelter
Governor's Books from Birth Foundation	710 James Robertson Parkway	Nashville, TN 37243	-		Educational
Grace Church Presbyterian	749 South Lemay	Fort Collins, CO 80524	18,000		Religion
Grace Presbyterian Church - Bartlett	6671 Yale Road	Bartlett, TN 38134	2,000		Religion
Grace St. Luke's Episcopal Church	1720 Peabody Avenue	Memphis, TN 38104	38,050		Religion
Grace St. Luke's Episcopal School	246 S Belvedere Blvd	Memphis, TN 38104-3899	21,950		Educational
Grace Temple Ministries	1131 Richburg Rd	Hattiesburg, MS 39402	500		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Grace United Methodist Church (MO)	521 Caruthers	Cape Girardeau, MO 63701	3,000		Religion
Grace United Methodist Church Foundation	521 Caruthers	Cape Girardeau, MO 63701	10,000		Religion
Gracewood Baptist Church	8551 Getwell Road	Southaven, MS 38672	2,202		Religion
Grambling State University	PO Box 4252	Grambling, LA 71245	-		Educational
Grantmakers for Effective Organizations	1413 K Street, NW, 2nd Floor	Washington, DC 20005	-		Philanthropy
Grassroots Grantmakers	113 E Rogers Street	Hallettsville, TX 77964	-		Cnty Dev't
Great Works Regional Land Trust	P O Box 151	South Berwick, ME 03908	250		Environmental
Greater Mt Moriah Baptist Church	1098 S Wellington Street	Memphis, TN 38126	100		Religion
Greenfire	HC 35 Box 439	Tenants Harbor, ME 04860	800		Religion
Greenpeace International, Inc	702 H Street N W	Washington, DC 20001-3734	3,500		Environmental
Grizzlies Academy	168 North Jefferson Street	Memphis, TN 38103	15,000		Educational
Groton School	PO Box 991	Groton, MA 01450	100		Educational
GRReat Dog Rescue, Inc	875 Highway 321 North	Lenoir City, TN 37771	1,000		Animal-Related
Guardian Angel Pet Rescue	2981 Bannockburn Rd	Memphis, TN 38128	2,000		Animal-Related
Guiding Eyes for the Blind, Inc	611 Granite Springs Road	Yorktown Heights, NY 10598	100		Human Service
Gwinnett Children's Shelter	Attn Accounting	Buford, GA 30515	100		Housing, Shelter
Habitat for Humanity (CO)	Eagle and Lake Co HFH	Avon, CO 81620-4149	1,000		Housing, Shelter
Habitat for Humanity International, Inc	121 Habitat Street	Americus, GA 31709-9952	22,200		Housing, Shelter
Habitat for Humanity International, Inc	c/o Dabney Maxwell, Treasurer	Webb, MS 38966	2,720		Housing, Shelter
Habitat for Humanity of Greater Memphis	169 Scott Street	Memphis, TN 38112-4506	23,050		Housing, Shelter
Hadassah, Memphis Chapter	1812 Oak Hill Road	Germantown, TN 38138	350		Health, General
Haiti Medical Missions of Memphis	1779 Kirby Parkway #1 PMB 355	Memphis, TN 38138	7,750		Health, General
Hanley Elementary School	680 Hanley	Memphis, TN 38114	500		Educational
Hannah's Hope, Inc	480 S Highland	Memphis, TN 38111	1,300		Human Service
Hanover College	Office of Development	Hanover, IN 47243-0108	6,000		Educational
Harbor Evangelism International, Inc	P O Box 392	Apison, TN 37302	4,500		Religion
Harbor Springs Area Historical Society	P O Box 812	Harbor Springs, MI 49740	1,000		Arts, Culture
Harding Academy of Memphis	1100 Cherry Road	Memphis, TN 38117	1,000		Educational
Harding University	Advancement Office	Searcy, AR 72149-0001	5,000		Educational
Harmony Adoptions of Tennessee, Inc	Adoption Fdn of TN	Maryville, TN 37801-5413	250		Human Service
Harmony Baptist Church of Newbern	13140 Hwy 211	Newbern, TN 38059	5,000		Religion
Hartwick College	P O Box 4020	Oneonta, NY 13820-4020	1,000		Educational
Harvard Business School	Development Operations	Boston, MA 02163	6,600		Educational
Harvard Magazine, Inc	7 Ware Street	Cambridge, MA 02138-4037	150		Educational
Harvard University	University Place	Cambridge, MA 02138-5762	1,100		Educational
Harvest Free Will Baptist Child Care Min	P O Box 259	Duffield, VA 24244-0259	490		Human Service
Harwood Center, Inc	711 Jefferson Avenue	Memphis, TN 38105	3,250		Educational
Hattiloo Theatre	390 Avalon	Memphis, TN 38112	850		Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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Haven House Mission Church	P O Box 2279	Santa Rosa Beach, FL 32459	1,000		Human Service
HEAL Foundation	P O Box 241209	Memphis, TN 38124	8,000		Educational
Health Sciences Foundation	Medical University of SC	Charleston, SC 29425-1129	150		Health, General
Heart to Heart, Inc	P O Box 671	Covington, TN 38019	25,000		Educational
Heartsong United Methodist Church	800 N Houston Levee Road	Cordova, TN 38018	-		Religion
Heifer Project International, Inc	1 World Avenue	Little Rock, AR 72202	12,890		Human Service
Hendrix College	Office of Financial Aid	Conway, AR 72032-0380	350		Educational
Her Choice Birmingham Women's Shelter	1605 11th Avenue S	Birmingham, AL 35205	500		Human Service
Herbert Kosten Pancreatic Cancer Charita	471 E Racquet Club Place	Memphis, TN 38117	850		Philanthropy
Heritage Early Childhood Development Cen	982 Jackson Avenue	Memphis, TN 38181	-		Human Service
Heritage Foundation	214 Massachusetts Avenue, NE	Washington, DC 20002	33,000		Public Affairs
Hernando Memorial Cemetery Association	P O Box 57	Hernando, MS 38632	5,000		Human Service
Highland Baptist Church	219 Simpson St	Florence, AL 35630	2,500		Religion
Highlands United Methodist Church	Highlands Bolivian Mission	Highlands, NC 28741	1,000		Religion
Hill School	Treasurer's Office	Pottstown, PA 19464	1,000		Educational
Himalayan Cataract Project, Inc	P O Box 55	Waterbury, VT 05676	500		International
Historic Camp Bowie	6333 Camp Bowie Ste 127	Fort Worth, TX 76116-5443	1,000		Environmental
Historic Elmwood Cemetery	824 South Dudley Street	Memphis, TN 38104	73,900		Environmental
Holden Village, Inc	HCO Box 2	Chelan, WA 98816-9769	100		Religion
Hollins University	P O Box 9629	Roanoke, VA 24020-1629	5,600		Educational
Holmes Community College	P O Box 369	Goodman, MS 39079	9,000		Educational
Holton-Arms School, Inc	7303 River Road	Bethesda, MD 20817-4640	500		Educational
Holy Community United Methodist Church	602 Looney Avenue	Memphis, TN 38101-0679	1,000		Religion
Holy Family Elementary School	1916 19th St	Ensley, AL 35218	2,000		Educational
Holy Innocents Episcopal Church	P O Box 391	Como, MS 38619	5,000		Religion
Holy Spirit Catholic Church (Hernando)	545 East Commerce St	Hernando, MS 38632	500		Religion
HOPE Christian Community Foundation, Inc	5100 Poplar Avenue, Ste 2412	Memphis, TN 38137	212,000		Philanthropy
Hope Christian Home and Academy	865 Sweatman Road	Duck Hill, MS 38925	1,200		Educational
HOPE Farm, Inc	867 Atlanta	Fort Worth, TX 76104	1,500		Youth Dev't
Hope House Day Care Center, Inc	P O Box 41437	Memphis, TN 38174-1437	95,250		Human Service
Hope Presbyterian Church	8500 Walnut Grove Road	Cordova, TN 38018	43,000		Religion
HopeWell Cancer Support, Inc	P O Box 755	Brooklandville, MD 21022	250		Health, General
Horn Lake High School	6125 Hurt Road	Horn Lake, MS 38637	17,000		Educational
Horsefeathers Therapeutic Equestrian Cen	1095 VanZandt Country Rd 3611	Edgewood, TX 75117	115		Human Service
Hospice Education Institute, Inc	Three Unity Square	Machiasport, ME 04655	100		Human Service
Hospice of Davidson Co North Carolina,	P O Box 1941	Lexington, NC 27293-1941	440		Human Service
Hospice of Medina County	797 Court St	Medina, OH 44256-1749	600		Human Service
Hot Springs Health Program, Inc	P O Box 69	Marshall, NC 28753	500		Health, General

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Housing Unlimited, Inc	1398 Lamberton Drive, Suite G1	Silver Spring, MD 20902	1,000		Housing, Shelter
Houston High School	9755 Wolf River Blvd	Germantown, TN 38139	200		Educational
Howard University	2400 Sixth St N W	Washington, DC 20006-2596	-		Educational
Human Development Resource Council, Inc	PMB 262	Duluth, GA 30097-4934	250		Civil Rights
Humane Society of Eastern Arkansas, Inc	P O Box 1237	West Memphis, AR 72301	2,000		Animal-Related
Humane Society of Pulaski County	14600 Colonel Glenn Rd	Little Rock, AR 72210	100		Animal-Related
Humane Society of the United States	2100 L Street NW	Washington, DC 20037	200		Animal-Related
Humanities Tennessee	306 Gay Street, Suite 306	Nashville, TN 37201	8,100		Arts, Culture
Hutchison School	1740 Ridgeway Road	Memphis, TN 38119-5397	371,458	10,000	Educational
Hyde Park Community Development Corporat	Northeast Resource Center	Memphis, TN 38108	-		Cmty Dev't
Idlewild Presbyterian Church	1750 Union Avenue	Memphis, TN 38104	215,000		Religion
Ikebana International	Bamboo Chapter	Memphis, TN 38117-2903	2,000		Arts, Culture
Immaculate Conception Elementary School	1669 Central Avenue	Memphis, TN 38104	-		Educational
Immaculate Conception Middle and High Sc	1725 Central Avenue	Memphis, TN 38104	10,000		Educational
Impact Missions, Inc	8791 Northwest Drive	Southaven, MS 38671	-		Youth Dev't
In Touch Ministries, Inc	P O Box 7900	Atlanta, GA 30357-9979	100		Religion
Independent Presbyterian Church	4738 Walnut Grove Road	Memphis, TN 38117	137,200		Religion
India Association of Memphis, Inc	PO Box 17023	Memphis, TN 38187	2,600		Educational
India Cultural Center and Temple, Inc	12005 Highway 64	Eads, TN 38028	4,300		Religion
Indian River Hospital Foundation	1000 36th Street	Vero Beach, FL 32960	11,000		Health, General
Indian Springs School	190 Woodward Drive	Indian Springs, AL 35124	500		Educational
Indiana Downs Syndrome Foundation	3050 N Meridian Street	Indianapolis, IN 46208	200		Human Service
Indiana University	School of Business	Bloomington, IN 47405-1701	10,000		Educational
Institute of Southern Jewish Life, Inc	P O Box 16528	Jackson, MS 39236-6528	1,150		Arts, Culture
Intercollegiate Studies Institute, Inc	P O Box 4431	Wilmington, DE 19807-0431	10,250		Educational
Interfaith Alliance Foundation, Inc	1331 H St NW 11th Floor	Washington, DC 20005-4706	300		Educational
Interfaith Task Force on Homelessness	Church Cncl Greater Seattle	Seattle, WA 98109	100		Human Service
International Campaign for Tibet	1825 Jefferson Place NW	Washington, DC 20036	500		International
International Children's Care	2711 NE 134th Way	Vancouver, WA 98686-2796	2,800		Human Service
International Children's Heart Foundatio	1750 Madison Avenue, Suite 100	Memphis, TN 38104	11,900		Medical Research
International Friendship Summits, Inc	9245 Poplar Ave , Ste 8, #107	Germantown, TN 38138	300		International
International Leadership Institute Inc	P O Box 1005	Carrollton, GA 30112	25,000		Religion
International Partnerships	P O Box 3740	Boone, NC 28607	200		International
International Planned Parenthood Federat	Western Hemisphere Region, Inc	New York, NY 10005-3902	100		International
International Planned Parenthood Federat	120 Wall St 9th Floor	New York, NY 10005-3904	100		Human Service
International Tennis Hall of Fame, Inc	194 Bellevue Avenue	Newport, RI 02840	5,000		Educational
InterVarsity Christian Fellowship	P O Box 7895	Madison, WI 53707-7895	4,500		Religion
InterVarsity Christian Fellowship of the	1410 Lawyer Street	College Station, TX 77840	2,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Island Dolphin Care, Inc	150 Lorelane Place	Key Largo, FL 33037-4203	500		Health, General
Island School	P O Box 1090	Boca Grande, FL 33921-1090	100		Educational
Issac W Bernheim Foundation, Inc	P O Box 130	Clermont, KY 40110	100		Environmental
Jabril World Institute for Community & H	680 Hanley Street	Memphis, TN 38114	-		Educational
Jackson Dream Center	49 East Old Hickory Blvd	Jackson, TN 38305	1,000		Human Service
Jackson Hole Land Trust	P O Box 2897	Jackson, WY 83001	1,000		Environmental
Jackson Madison County African American	351 N Royal Street	Jackson, TN 38301-5442	2,000		Cnty Dev't
Jackson State University	Admissions & Financial Aid	Jackson, MS 39217-0230	16,000		Educational
Jacobs Pillow Dance Festival, Inc	358 George Carter Road	Becket, MA 01223	1,250		Arts, Culture
Jane Goodall Institute-USA Headquarters	4245 North Fairfax Dr #600	Arlington, VA 22203	250		Animal-Related
Jefferson Scholars Foundation	P O Box 3446	Charlottesville, VA 22903-34	50,000		Educational
Jerusalem Missionary Baptist Church	P O Box 141	Webb, MS 38966	500		Religion
Jewish Adoption & Foster Care Options	4200 N University Dr	Sunrise, FL 33351	25		Human Service
Jewish Braille Institute of America, Inc	110 East 30th Street	New York, NY 10157-0105	100		Human Service
Jewish Children's Regional Service	PO Box 7368	Metairie, LA 70010-7368	2,350		Human Service
Jewish Community Alliance of Southern Ma	57 Ashmont St	Portland, ME 04103	100		Philanthropy
Jewish Community Center of Greater Kansa	5801 W 115th St Ste 101	Overland Park, KS 66221	1,000		Human Service
Jewish Family Service, Inc	6560 Poplar Avenue	Memphis, TN 38138-3614	4,600		Human Service
Jewish Federation of Greater Atlanta	1440 Spring St	Atlanta, GA 30309-2832	1,000		Philanthropy
Jewish Federation of Greater Dallas	7800 Northhaven Road, Suite A	Dallas, TX 75230	7,000		Human Service
Jewish Federation of Greater Oklahoma Ci	710 West Wilshire, Suite C	Oklahoma City, OK 73116	5,000		Human Service
Jewish Foundation of Memphis	6560 Poplar Avenue	Memphis, TN 38138	147,957		Philanthropy
Jewish Historical Society of Memphis and	6846 Honey Locust Rd	Memphis, TN 38119	150		Religion
Jewish Voice for Peace Inc	1611 Telegraph Ave #806	Oakland, CA 94612	1,000		International
JIFF, Inc	Juvenile Intervention & Faith-	Memphis, TN 38126	101,000		Youth Dev't
Johann Fust Community Library	P O Box 309	Boca Grande, FL 33921	250		Educational
John Bramlett Ministry, Inc	P O Box 1747	Cordova, TN 38088-1747	3,500		Religion
Johns Island Foundation	P O Box 8323	Indian River Shores, FL 3296	1,000		Human Service
Joslin Diabetes Center	One Joslin Place	Boston, MA 02215	1,000		Health, General
Journey Into Wholeness, Inc	P O Box 1740	Brevard, NC 28712	1,000		Educational
Junior Achievement of Memphis and the Mi	307 Madison Avenue	Memphis, TN 38103	431,000		Youth Dev't
Junior Achievement, Inc	International Office	Colorado Springs, CO 80906	6,000		Youth Dev't
Junior League of Memphis, Inc	3475 Central Avenue	Memphis, TN 38111-4407	5,500		Philanthropy
Juvenile Diabetes Foundation Internation	498 Halle Park Dr , Suite 102	Collierville, TN 38017	15,850		Disease/Disorder
Kappa Alpha Order Educational Foundation	P O Box 1865	Lexington, VA 24450	20,000		Educational
Kaskaskia College Foundation	P O Box 489	Centralia, IL 62801-0489	1,000		Educational
Kaukauna Wrestling Club	City of Kaukauna	Kaukauna, WI 54130	300		Sports/Leisure
KCTS Television	401 Mercer St	Seattle, WA 98109	100		Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Kean University	Financial Aid & Scholarships	Union, NJ 07083	-		Educational
Kent Land Trust Foundation, Inc	P O Box 66	Kent, CT 06757	100		Environmental
Kerrville Faith Assembly of God Church	PO Box 1388	Millington, TN 38053	100		Religion
Kids Across America Foundation	1429 Lakeshore Drive	Branson, MO 65616-9471	6,800		Human Service
King's Daughters & Sons Home	P O Box 341227	Bartlett, TN 38184	6,400		Human Service
Kingsway Christian Church	Attn Rev Jill Westbrook	Germantown, TN 38138	5,250		Religion
KIPP Memphis Academy	6075 Poplar Ave , Ste 335	Memphis, TN 38119	5,000		Educational
Kirby Woods Baptist Church	6325 Poplar Avenue	Memphis, TN 38119	3,500		Religion
Kiwanis Club of East Memphis Charitable	c/o Frank Davis	Memphis, TN 38117	500		Philanthropy
Kollel of Memphis	5350 Poplar Ave #550	Memphis, TN 38119	1,800		Religion
Korean War Veterans Memorial Association	163 Deerbrook Trail	Pineville, LA 71360	150		Arts, Culture
Korean War Veteran's Memorial Monument	2224 West Glenalden Drive	Germantown, TN 38139	-		Arts, Culture
KPMG Peat Marwick Foundation	c/o Diana Betts, Memphis Offic	Memphis, TN 38103	1,250		Philanthropy
Lafayette County Literacy Council	1001 East Jackson Ave	Oxford, MS 38655	1,000		Educational
Lake Toxaway Charities	P O Box 163	Lake Toxaway, NC 28747-0163	250		Human Service
Lakeshore United Methodist Assembly	1458 Pilot Knob Road	Eva, TN 38333	500		Religion
Lambuth University	705 Lambuth Blvd	Jackson, TN 38301	11,995		Educational
Lamplighter School, Inc	8563 Fay Road	Cordova, TN 38018	2,000		Educational
Land Trust for the Little Tennessee	88 E Main St	Franklin, NC 28744-1148	150		Environmental
Laudholm Trust	P O Box 1007	Wells, ME 04090-1007	1,000		Environmental
Lausanne Collegiate School	1381 Massey Road West	Memphis, TN 38120-3298	4,250		Educational
Lawrenceville School	Box 6125	Lawrenceville, NJ 08648	26,666	80,000	Educational
Le Bonheur Center for Children and Paren	2400 Poplar Ave Ste 318	Memphis, TN 38112	-		Health, General
Le Bonheur Children's Medical Center Fou	Development Department	Memphis, TN 38174-1817	1,008,450		Health, General
Le Bonheur Club, Inc	1047 Cresthaven Road	Memphis, TN 38119	4,700		Health, General
Leadership Academy	22 North Front, Suite 160	Memphis, TN 38103	2,000		Public Affairs
Leadership Collierville, Inc	P O Box 604	Collierville, TN 38027	-		Public Affairs
Leadership Institute of Memphis	119 S Main Street	Memphis, TN 38103	1,200		Educational
LeMoyne-Owen College	Institutional Development	Memphis, TN 38126	63,650		Educational
LeMoyne-Owen College (Scholarships)	Financial Aid/Scholarships	Memphis, TN 38126	-		Educational
Lens Pope Home, Inc	3131 Sanguinet Street	Fort Worth, TX 76107	1,500		Human Service
Lenox Hill Hospital-Promise	100 East 77th St	New York, NY 10021	250		Health General
Lester Elementary School	320 Carpenter St	Memphis, TN 38112	25,000		Educational
Leukemia & Lymphoma Society (AL)	100 Chase Park South #220	Birmingham, AL 35244	500		Medical Research
Leukemia & Lymphoma Society (Memphis)	4445 Malone Rd	Memphis, TN 38118	2,100		Medical Research
Leukemia & Lymphoma Society (TN)	404 BNA Drive Ste 102	Nashville, TN 37217	1,000		Health, General
Lexington Memorial Hospital Foundation,	P O Box 1817	Lexington, NC 27293-1817	100		Health, General
Liberty Baptist Church	2097 Holly Grove Rd	Covington, TN 38019	6,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b>Grant Expense</b>					
Liberty Christian School, Inc	9301 Highway 377	Argyle, TX 76226	10,000		Educational
Liberty Technology Magnet High School	Liberty Baseball Booster Club	Jackson, TN 38305	500		Educational
Life Center of Davidson County, Inc	601 West Center Street	Lexington, NC 27292	100		Human Service
Lifelong Aids Alliance	1002 E Seneca	Seattle, WA 98122-4214	200		Human Service
LifeWind International	P O Box 576645	Modesto, CA 95357-6645	1,000		International
Light of Hearts Villa	283 Union St	Bedford, OH 44146	250		Human Service
Lincoln United Methodist Church	P O Box 176	Lincoln, AL 35096	150		Religion
Lindenwood Christian Church	2400 Union Avenue	Memphis, TN 38112	2,500		Religion
Little Garden Club of Memphis	c/o Mrs. Robert Wilder	Memphis, TN 38111	4,600		Environmental
Little Sisters of the Poor	15 Audubon Plaza Dr	Louisville, KY 40217-1318	100		Religion
Little Theatre	c/o Bobby Vandevender, Treas	Greenwood, MS 38930	2,000		Arts, Culture
Little Traverse Conservancy, Inc	3264 Powell Road	Harbor Springs, MI 49740	1,000		Environmental
Locks of Love, Inc	2925 10th Avenue Ste 102	Lake Worth, FL 33461	250		Human Service
Lord of Life Lutheran Church	6865 Poplar Pike	Memphis, TN 38119	40,000		Religion
Lorraine Civil Rights Museum Foundation	450 Mulberry Street	Memphis, TN 38103	16,296		Arts, Culture
Louis Graves Memorial Public Library Ass	P O Box 391	Kennebunkport, ME 04046-0391	100		Educational
Louise S. McGehee School	2343 Prytania Street	New Orleans, LA 70130	102,000		Educational
Louisiana Tech University	Comptroller and Business Offic	Ruston, LA 71272	-		Religion
Louisville Presbyterian Theological Sem	1044 Alta Vista Road	Louisville, KY 40205-1798	1,400		Educational
Love Worth Finding Ministries, Inc	P O Box 38300	Memphis, TN 38184-0300	2,500		Religion
LSU Alumni Association	3838 West Lakeshore Dr	Baton Rouge, LA 70808	200		Educational
Lucius E. and Elsie C. Burch, Jr. Librar	501 Poplar View Parkway	Collierville, TN 38017	-		Educational
Luis Palau Evangelistic Association	P O Box 1173	Portland, OR 97207-9826	1,000		Religion
Lula Rich Educational Foundation - Lee A	415 Lee Drive	Clarksdale, MS 38614	9,510		Educational
Lumbermen's Education Foundation, Inc	1564 Cranford Rd	Memphis, TN 38117	500		Philanthropy
Lutheran Church of the Master	3333 Coolidge Road	Troy, MI 48084	15,000		Religion
Lynchburg Grows	P O Box 12039	Lynchburg, VA 24506-2039	500		Environmental
Lynchburg Symphony Orchestra, Inc	621 Court St	Lynchburg, VA 24504	100		Arts, Culture
M K Gandhi Institute for Nonviolence	P O Box 2278	Merrifield, VA 22116-9998	26,000		Civil Rights
M D Anderson Cancer Center Outreach Cor	1515 Holcombe Blvd	Houston, TX 77030	4,970		Medical Research
Machanayim, Inc	c/o Goldstein & Associates	Memphis, TN 38137	1,500		Educational
Madison County Foundation, Inc	Madison-Morgan Cultural Center	Madison, GA 30650	1,000		Arts, Culture
Madonna Circle	P O Box 172174	Memphis, TN 38187-2174	2,000		Human Service
Madonna Learning Center Incorporated	7007 Poplar Avenue	Germantown, TN 38138-2632	7,050		Educational
Magnificat Ministry to Catholic Women	Magnificat Central Srvc Team	Metarie, LA 70005-3926	500		Religion
Maine Public Broadcasting Corp	P O Box 3480	Lewiston, ME 04243-3480	500		Educational
Make-A-Wish Foundation of Northeast NY	950 New Loudon Rd	Latham, NY 12110	1,000		Human Service
Make-A-Wish Foundation of the Mid-Atlant	P O Box 97104	Washington, DC 20094	500		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Make-A-Wish Foundation of the Mid-South,	1780 Moriah Woods Blvd, Ste 10	Memphis, TN 38117	11,450		Human Service
Mangala Shri Bhuti	Attn Laurie Campbell	Boulder, CO 80306	31,000		Religion
March of Dimes - Tennessee Chapter	1101 Kermit Drive, Ste 201	Nashville, TN 37217	100		Medical Research
March of Dimes Birth Defects Foundation	Tennessee Chapter	Memphis, TN 38134-5628	3,200		Medical Research
March of Dunes, Donor Service Center	Attn DRFR	White Plains, NY 10605	200		Medical Research
March of Dunes, Low Country Division	1064 Gardner Rd, Ste 315	Charleston, SC 29407	100		Disease/Disorder
March of Dimes, Miss Chapter	330 North Mart Plaza Ste 1	Jackson, MS 39206	100		Medical Research
Margolin Hebrew Academy-Yeshiva of the S	390 South White Station Road	Memphis, TN 38117	96,231		Educational
Marine Corps Heritage Foundation	P O Box 420	Quantico, VA 22134	1,000		Arts, Culture
Marine Toys for Tots Foundation	P O Box 227	Quantico, VA 22134-0227	2,500		Philanthropy
Marion United Methodist Church	81 Military Rd	Marion, AR 72364	500		Religion
Mars Hill Audio Inc	P O Box 7826	Charlottesville, VA 22906-78	2,000		Religion
Martha O'Bryan Center, Inc	711 S 7th St	Nashville, TN 37206-3895	5,250		Human Service
Martha's Manor Day Activity Center	5125 Quince	Memphis, TN 38117	2,000		Human Service
Marwen Foundation	833 North Orleans Street	Chicago, IL 60610	100		Arts, Culture
Mary Baldwin College		Staunton, VA 24402-9983	500		Educational
Mary Galloway Home	1535 Appling Care Lane	Cordova, TN 38018	3,000		Housing, Shelter
Massachusetts General Hospital	Development Office	Boston, MA 02114	380,452		Medical Research
Massachusetts Institute of Technology	77 Massachusetts Avenue, Rm 1	Cambridge, MA 02139	5,000		Educational
Maxwell Street Presbyterian Church	180 E Maxwell St	Lexington, KY 40508	1,500		Religion
Mayo Clinic Florida	4500 San Pablo Road	Jacksonville, FL 32224-1865	1,000		Health, General
Mayo Foundation	Attn Kim Wolfgang Salz	Rochester, MN 55905-0001	10,200		Medical Research
McCallie School	500 Dodds Avenue	Chattanooga, TN 37404-3991	5,500		Educational
McNeese State University	4205 Ryan St	Lake Charles, LA 70609	-		Educational
Medical College of Virginia Fdn , Inc	PO Box 980234	Richmond, VA 23298-0234	1,000		Medical Research
Medshare International	3240 Clifton Springs Rd	Decatur, GA 30034	20,000		Health, General
Meharry Medical College	1005 D B Todd Blvd	Nashville, TN 37208	-		Educational
Memorial Sloan-Kettering Cancer Center	1275 York Avenue	New York, NY 10021	2,050		Health, General
Memory, Inc	The Four Seasons Auxiliary	Germantown, TN 38139	1,000		Health, General
Memphis Academy of Health Sciences	3925 Chelsea Ext	Memphis, TN 38108	540		Educational
Memphis Area Gay Youth, Inc	P O Box 241852	Memphis, TN 38124	500		Youth Dev't
Memphis Area Legal Services, Inc	109 N Main Street Mall, #300	Memphis, TN 38103	-		Human Service
Memphis Area Women's Council	c/o Center Research on Women	Memphis, TN 38152-0001	1,000		Educational
Memphis Arts Council, Inc	8 South Third St , Suite 300	Memphis, TN 38103	364,501	3,500	Arts, Culture
Memphis Athletic Ministries, Inc	2017 Ball Road	Memphis, TN 38114	13,145		Sports/Leisure
Memphis Botanic Garden Foundation, Inc	750 Cherry Road	Memphis, TN 38117-4699	61,190		Arts, Culture
Memphis Boychoir	3245 Central Avenue	Memphis, TN 38111-3304	250		Arts, Culture
Memphis Branch NAACP	588 Vance Avenue	Memphis, TN 38126-2202	-		Civil Rights

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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Memphis Brooks Museum of Art, Inc	1934 Poplar Avenue	Memphis, TN 38104-2765	68,670	5,000	Arts, Culture
Memphis Center for Reproductive Health,	1462 Poplar Avenue	Memphis, TN 38104	-		Health, General
Memphis Center for Urban Theological Stu	68 S Prescott, Suite 201	Memphis, TN 38111	2,000		Religion
Memphis Chamber Music Society, Inc	9091 Rocky Cannon Road	Cordova, TN 38018	3,750		Arts, Culture
Memphis Child Advocacy Center	1085 Poplar Avenue	Memphis, TN 38105	13,200		Human Service
Memphis College of Art	Overton Park, 1930 Poplar Ave	Memphis, TN 38104	69,800		Educational
Memphis Community Development Partnershi	22 North Front St , Suite 780	Memphis, TN 38103	-		Cnty Dev't
Memphis Consumer Credit Education Assoc	4066 Summer Avenue	Memphis, TN 38122	60,000		Educational
Memphis Cultural Arts Enrichment Center	2080 Jackson Avenue	Memphis, TN 38112	3,500		Arts, Culture
Memphis Development Foundation	203 S Main St , PO Box 3370	Memphis, TN 38173-0370	20,200		Arts, Culture
Memphis Family Shelter	P O Box 22891	Memphis, TN 38122	4,200		Human Service
Memphis Food Bank	239 South Dudley	Memphis, TN 38104-3203	64,660		Food, Nutrition
Memphis Gay and Lesbian Community Center	892 S Cooper	Memphis, TN 38104	3,000		Civil Rights
Memphis Heritage Youth Sports Associatio	538 East McKellar	Memphis, TN 38106	10,000		Youth Dev't
Memphis Heritage, Inc	2282 Madison Avenue	Memphis, TN 38104	1,250		Arts, Culture
Memphis Housing Authority	700 Adams Avenue	Memphis, TN 38103	-		Housing, Shelter
Memphis Humane Society	935 Farm Road	Memphis, TN 38134	17,800		Animal-Related
Memphis Jewish Community Center	6560 Poplar Avenue	Memphis, TN 38138	265,175		Human Service
Memphis Jewish Federation	6560 Poplar Avenue	Memphis, TN 38138-3614	118,130		Human Service
Memphis Leadership Foundation, Inc	1548 Poplar Avenue	Memphis, TN 38104-2432	67,200		Religion
Memphis Literacy Council, Inc	902 South Cooper St	Memphis, TN 38104-5603	6,950		Educational
Memphis Medical Foundation, Inc	1067 Cresthaven Road	Memphis, TN 38119	-		Medical Research
Memphis Museums, Inc	3050 Central Avenue	Memphis, TN 38111-3399	5,050		Arts, Culture
Memphis Music Foundation	Pittco Management Inc	Memphis, TN 38103	3,000		Philanthropy
Memphis Opportunity Scholarship Trust <M	850 Ridgelake Blvd , Suite 220	Memphis, TN 38120	38,000		Educational
Memphis Oral School for the Deaf	7901 Poplar Avenue	Germantown, TN 38138	1,600		Educational
Memphis Orchestral Society, Inc	585 S Mendenhall	Memphis, TN 38117	234,983	150,000	Arts, Culture
Memphis Planned Parenthood, Inc	1407 Union Avenue, 3rd Floor	Memphis, TN 38104	9,150		Human Service
Memphis Redbirds Baseball Foundation	175 Toyota Plaza, Suite 300	Memphis, TN 38103	100		Philanthropy
Memphis Rotary Foundation	255 North Main Street	Memphis, TN 38103	8,825	2,500	Philanthropy
Memphis School of Servant Leadership	1300 Monroe Avenue	Memphis, TN 38104	1,200		Religion
Memphis Second Chance, Inc	444 North Main Street, 2nd Fl	Memphis, TN 38105	-		Human Service
Memphis Shelby Crime Commission	119 S Main St , Ste 450	Memphis, TN 38103	1,000		Crime Prev
Memphis Speech & Hearing Center, Inc	807 Jefferson Avenue	Memphis, TN 38105	200		Health, General
Memphis Theological Seminary	Cumberland Presbyterian Church	Memphis, TN 38104	21,950		Educational
Memphis Tomorrow	22 North Front St , Suite 670	Memphis, TN 38103	-		Public Affairs
Memphis Union Mission	P O Box 1938	Memphis, TN 38101-1938	59,615		Human Service
Memphis University School	6191 Park Avenue	Memphis, TN 38119-5399	352,551		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Memphis Urban League, Inc	413 North Cleveland Street	Memphis, TN 38104-7012	200		Civil Rights
Memphis Youth Symphony	3355 Poplar Avenue Ste 305	Memphis, TN 38111	1,150		Arts, Culture
Memphis Zoo, Inc	2000 Prentiss Place	Memphis, TN 38112	102,840		Animal-Related
Memphis/Shelby Crime Commission	119 S Main Street, Suite 450	Memphis, TN 38103	1,000		Crime Prev
Mendenhall Ministries, Inc	309 Center Street	Mendenhall, MS 39114	500		Religion
Mercer Baptist Church	PO Box 37	Mercer, TN 38392	1,000		Religion
Mercer University	Office of Student Financial A	Macon, GA 31207	-		Educational
Messiah Lutheran Church	3743 Austin Peay Highway	Memphis, TN 38128	5,000		Religion
Methodist Children's Home	P O Box 2589	Madison, MS 39130-2589	200		Housing, Shelter
Methodist Healthcare Foundation	P O Box 42048	Memphis, TN 38174	31,950		Health, General
Metropolitan Inter-Faith Association	910 Vance	Memphis, TN 38126	513,885		Human Service
Mewtopia Cat Rescue	734 Mt Moriah, Suite 1	Memphis, TN 38117	3,000		Animal-Related
Miami Dade College	11380 NW 27th Ave	Miami, FL 33167-3495	-		Educational
Miami University (Oxford)	Bursar's Office	Oxford, OH 45056	250		Educational
Michael J Fox Foundation for Parkinsons	Grand Central Station	New York, NY 10163-4777	26,600		Medical Research
Mid-Coast Mental Health Association	12 Union Street	Rockland, ME 04841	150		Mental Health
Middle Tennessee State University- Offic	1301 E Main Street	Murfreesboro, TN 37132	-		Educational
Middlebury College	Operation Feed	Middlebury, VT 05753-9988	2,500		Educational
Mid-Ohio Foodbank	3485 Poplar Ave , Ste 225	Columbus, OH 43218	100		Food, Nutrition
Mid-South Arc	3035 Directors Row	Memphis, TN 38111	1,000		Human Service
Mid-South Interfaith Network for Econom	2146 Ball Road	Memphis, TN 38131	300		Human Service
Mid-South Junior Golf Association, Inc	158 Madison Ave , Ste 300	Memphis, TN 38114	5,000		Youth Dev't
Mid-South Minority Business Council-TADP	198 Tuckahoe Road	Memphis, TN 38141	-		Arts, Culture
Mid-South Parkinson's Disease Foundation	1000 South Cooper St	Memphis, TN 38117	1,200		Health, General
Mid-South Peace and Justice Center	Attn Charles McLarty	Memphis, TN 38104	12,200		Human Service
Mid-South Public Communications Foundati	1176 Dearing Road	Memphis, TN 38124-1880	110,790		Educational
Mid-South Raptor Center	2505 18th Street	Memphis, TN 38117-6148	1,000		Environmental
Mile High United Way, Inc	c/o Brown Brothers Harriman	Denver, CO 80211-3939	100		Human Service
Mill Reef Fund	Playhouse 51	New York, NY 10005-1101	10,000		Environmental
Millington Community Theatre, Inc	ATTN Leslie Ivers, A/R Direc	Millington, TN 38053	5,000		Arts, Culture
Millsaps College	ATTN Development Office	Jackson, MS 39210-0001	5,000		Educational
Millsaps College	P O Box 722	Jackson, MS 39210	28,200		Educational
Miniature Theatre of Chester, Inc	11315 Neelsville Church Rd	Chester, MA 01011	250		Arts, Culture
Ministry of Money, Inc	P O Box 668	Germantown, MD 20876-4147	100		Religion
Miss Delta Community College Developmen	Presbyterian Church in NA	Moorhead, MS 38761	2,500		Educational
Mission to North America	PO Box 116284	Lawrenceville, GA 30043-8143	3,500		Religion
Mission to the World PCA, Inc	700 North Seventh Street	Atlanta, GA 30368-6284	1,000		Religion
Missionaries of Charity		Memphis, TN 38107	2,000		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Mississippi Boulevard Christian Church	70 N Bellevue Boulevard	Memphis, TN 38104	23,125		Religion
Mississippi College	P O Box 4005	Clinton, MS 39058	1,000		Educational
Mississippi Families for Kids	620 N State St #304	Jackson, MS 39202-3305	9,182		Human Service
Mississippi State University	Financial Aid Office/Scholarsh	Mississippi State, MS 39762-	25,000		Educational
Mississippi State University Foundation,	ATTN John Rush	Mississippi State, MS 39762	132,850		Educational
Mississippi United Methodist Foundation,	P O Box 1986	Jackson, MS 39215-1986	4,000		Religion
Mississippi Valley State University	14000 Highway 82 West	Itta Bena, MS 38941	6,000		Educational
Monastery of Poor Clares	1310 Dellwood	Memphis, TN 38127	8,200		Religion
Montana State University Foundation	MT Shakespeare in the Parks	Bozeman, MT 59717-4120	100		Arts, Culture
Montreat College	Office of Financial Aid	Montreat, NC 28757	100		Educational
Montreat Conference Center Development F	P O Box 969	Montreat, NC 28757-0969	3,500		Religion
Moody Bible Institute of Chicago/WMBW	WMBW/WMKW	Chattanooga, TN 37407-6026	500		Religion
Mosaic Memphis Ministries	P O Box 171305	Memphis, TN 38187-1305	14,900		Religion
Mothers Against Drunk Driving	3340 Poplar Avenue, Ste 227	Memphis, TN 38111	-		Educational
Mothers Against Drunk Driving	511 E John Carpenter Freeway	Irving, TX 75062-8187	25		Public Affairs
Mount Vernon Ladies Association of the U	PO Box 110	Mount Vernon, VA 22121	275		Educational
Mountain Movers International, Inc	2550 Post Oak Drive	Corinth, TX 76210	6,000		Religion
Mountain Retreat Association	P O Box 969	Montreat, NC 28757-0969	500		Religion
Moving Image, Inc	209 West Houston Street	New York, NY 10014-4837	10,000		Arts, Culture
Mpact Memphis	516 Tennessee Street	Memphis, TN 38103	-		Public Affairs
Mt Carmel Community Church	11424 Indian Creek Rd	Duncanville, AL 35456	1,000		Religion
Mt Carmel United Church	Highway 70 - Spring Creek	Jackson, TN 38305	2,000		Religion
Mt Moriah East Baptist Church	1248 Haynes	Memphis, TN 38114	3,300		Religion
Mudville Cemetery Trust	9045 Mulberry Road	Atoka, TN 38004	-		Environmental
Muhlenberg College	2400 Chew Street	Allentown, PA 18104-5586	1,000		Educational
Mulberry United Methodist Church	Stone Soup Pantry	Mulberry, IN 46058	100		Religion
Munford United Methodist Church	Tipton Cares	Atoka, TN 38004	15,214		Religion
Murray State University	Bursar's Office	Murray, KY 42071-3312	-		Educational
Muscular Dystrophy Association	3149 Players Club Parkway	Memphis, TN 38125	100		Medical Research
Muscular Dystrophy Association	P O Box Jerry	Phoenix, AZ 85062-1111	350		Medical Research
Muscular Dystrophy Association (Tucson)	3300 East Sunrise Dr	Tucson, AZ 85718-3299	600		Medical Research
Museum of Nature and Science	P O Box 151469	Dallas, TX 75315	3,000		Arts, Culture
Music Associates of Aspen, Inc	Aspen Music Festival & School	Aspen, CO 81611	2,000		Arts, Culture
My Companion, Inc	533 Old Hickory Blvd #8	Jackson, TN 38302	4,000		Animal-Related
Myelin Repair Foundation	18809 Cox Avenue, Suite 190	Saratoga, CA 95070	20,000		Medical Research
Napoleonic Society of America	1115 Ponce de Leon Blvd	Clearwater, FL 33756	250		Educational
NARAL Pro-Choice America Foundation	1156 15th Street NW, Ste 700	Washington, DC 20005	10,000		Human Service
Nashville Alliance for Public Education	1531 9th Ave North	Nashville, TN 37208	2,000		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Nashville Humane Association	213 Oceaola Avenue	Nashville, TN 37209	200		Animal-Related
Nashville Public Radio, Inc	630 Mainstream Drive	Nashville, TN 37228-1204	250		Arts, Culture
Nashville Zoo, Inc	3777 Nolensville Road	Nashville, TN 37221	250		Animal-Related
National AIDS Fund	729 15th Street, NW 9th Floor and Depression	Washington, DC 20005	-		HIV/AIDS
National Alliance for Research on Schizo	Great Neck, NY 11021-3196		250		Mental Health
National Alliance to End Homelessness, I	1518 K St, NW, Suite 410	Washington, DC 20005	56,000		Human Service
National Audubon Society	Audubon Mississippi	Holly Springs, MS 38635	100		Animal-Related
National Audubon Society, Inc	700 Broadway	New York, NY 10003	900		Animal-Related
National Bureau of Asian Research	Pyle Center	Seattle, WA 98105	1,000		International
National Championship Hunt, Inc	P O Box 610	Holly Springs, MS 38635	5,000		Animal-Related
National Council of Jewish Women, Inc	6303 Roswell Road NE	Atlanta, GA 30328	100		Religion
National Council of Jewish Women, Inc (	53 W 23rd St, 6th Floor	New York, NY 10010	100		Religion
National Council of Jewish Women, Inc -M	P O Box 17921	Memphis, TN 38187-0921	308		Religion
National Cryptologic Museum Foundation,	P O Box 1682	Fort George E Meade, MD 207	3,500		Educational
National Foundation for Cancer Research	4600 East West Hwy . Suite 525	Bethesda, MD 20814	500		Health, General
National Foundation for Transplants, Inc	5350 Poplar, Ste 430	Memphis, TN 38119	1,200		Educational
National Kidney Foundation of West Tenne	857 Mt Moriah Road, Suite 201	Memphis, TN 38117	3,100		Health, General
National Multiple Sclerosis Society - Mi	4219 Hillsboro Rd , Ste 306	Nashville, TN 37215	3,000		Disease/Disorder
National Multiple Sclerosis Society - NC	Central N C Chapter	Greensboro, NC 27407-3400	100		Medical Research
National Multiple Sclerosis Society (Mem	6685 Quince Road, Suite 124	Memphis, TN 38119-8037	11,200		Health, General
National Multiple Sclerosis Society (Oh)	4460 Lake Forest Dr , Ste 236	Cincinnati, OH 45242	500		Disease/Disorder
National Multiple Sclerosis Society-AR D	1100 N University, Ste 255	Little Rock, AR 72207	1,300		Medical Research
National Multiple Sclerosis Society-MS C	P O Box 1938	Madison, MS 39110-1938	200		Disease/Disorder
National Organization for Women Foundat	PO Box 1848	Merrifield, VA 22116-8048	2,000		Civil Rights
National Ornamental Metal Museum Foundat	374 Metal Museum Drive	Memphis, TN 38106-1539	(24,100)	26,000	Arts, Culture
National Outdoor Leadership School	284 Lincoln St	Lander, WY 82520	350		Educational
National Parkinson Foundation, Inc	1501 NW 9th Avenue	Miami, FL 33136-1494	100		Health, General
National Parks & Conservation Associatio	P O Box 97202	Washington, DC 20077-7435	150		Environmental
National Philanthropic Trust	NPT Internet Giving Fund	Jenkintown, PA 19046-3543	300		Philanthropy
National Wild Turkey Federation	P O Box 530	Edgefield, SC 29824-0530	7,750		Environmental
National Women's Political Caucus Leader	1634 I Street NW, Suite 310	Washington, DC 20006	1,000		Educational
National World War II Museum Foundation,	945 Magazine Street	New Orleans, LA 70130-3813	500		Arts, Culture
Native American Heritage Association	P O Box 512	Rapid City, SD 57709-9861	500		Educational
Natural Resources Defense Council, Inc	PO Box 96048	Washington, DC 20090-6048	10,000		Environmental
Nature Conservancy (Ark)	601 North University Avenue	Little Rock, AR 72205	2,000		Environmental
Nature Conservancy, Inc (NATL)	4245 North Fairfax Drive	Arlington, VA 22203	3,600		Environmental
Nature Conservancy, Inc (TN)	2021 21st Ave S , Suite C-400	Nashville, TN 37212	12,000		Environmental
Neighborhood Christian Centers, Inc	785 Jackson Avenue	Memphis, TN 38107	129,200		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Neighborhood Housing Opportunities, Inc	P O Box 40174	Memphis, TN 38174-0174	5,100		Housing, Shelter
Neighborhood School, Inc	PO Box 11109	Memphis, TN 38111	26,950		Educational
Neshoba Unitarian Universalist Church	7350 Raleigh-LaGrange Road	Cordova, TN 38088-0956	4,000		Religion
Network of International Christian & Com	P O Box 1260	Southaven, MS 38671	700		Educational
New Ballet Ensemble	2157 York Avenue	Memphis, TN 38104	16,500		Arts, Culture
New Beginnings Community Church	P O Box 40693	Memphis, TN 38104	1,500		Religion
New Hope Christian Academy	3000 University Street	Memphis, TN 38127	25,000		Educational
New India Evangelistic Association, Inc	P O Box 70554	Pasadena, CA 91117-9970	2,000		Religion
New Mexico Alliance for Hispanic Educati	P O Box 25806	Albuquerque, NM 87125	5,000		Educational
New Olivet Baptist Church	3084 Southern Avenue	Memphis, TN 38111	500		Religion
New Pathways, Inc	1085 Peabody #101	Memphis, TN 38104	-		Cnty Dev't
New York City Marble Cemetery	c/o Newman, DeCoster & Co	New York, NY 10038	100		Environmental
New York Times Neediest Cases Fund	P O Box 5193 GPO	New York, NY 10087	5,000		Human Service
New York University School of Law	161 Avenue of the Americas	New York, NY 10013-1205	250		Educational
New York Women's Foundation	34 W 22nd St	New York, NY 10010	100		Philanthropy
Noise Pollution Clearinghouse, Inc	P O Box 1137	Montpelier, VT 05601-1137	6,000		Environmental
Nora's Life Gift Foundation, Inc	P O Box 173247	Memphis, TN 38187-2347	10,000		Human Service
North Carolina Family Policy Council	P O Box 20607	Raleigh, NC 27619	500		Public Affairs
North Carolina Society of the Cincinnati	2724 Cambridge Rd	Raleigh, NC 27608	150		Educational
North Valley Hospital Foundation	6575 Highway 93 South	Whitefish, MT 59937	5,000		Health, General
Northampton Co Historical & Genealogical	107 South Fourth St	Easton, PA 18042	500		Educational
Northern Michigan Hospital Foundation	360 Connable Avenue	Petoskey, MI 49770-2210	1,000		Health, General
Northminster Presbyterian Church	1100 E Nine Mile Rd	Pensacola, FL 32514	2,000		Religion
Northside High School (Jackson)	Band Boosters	Jackson, TN 38305	3,000		Educational
Northwestern University	Office of Development	Evanston, IL 60208-4307	250		Educational
Northwestern University	Office of Financial Aid	Evanston, IL 60208-1270	-		Educational
Notre Dame Cathedral Latin School	13000 Auburn Road	Chardon, OH 44024-0440	250		Educational
Occidental College	1600 Campus Road	Los Angeles, CA 90041-2604	250		Educational
Ocean Conservancy, Inc	2029 K Street, NW	Washington, DC 20006	150		Environmental
Odyssey School, Inc	8750 East 28th Avenue	Denver, CO 80238	50		Educational
Ohio State University Foundation	Office of University Developme	Columbus, OH 43221	100		Educational
Old Kia Kima Preservation Association, I	P O Box 87	Hardy, AR 72542-0087	2,000		Environmental
Older Women's League	3300 Fairfax Dr , Ste 218	Arlington, VA 22201-4400	200		Civil Rights
Omicron Delta Kappa Foundation, Inc	421 N Broadway	Lexington, KY 40508-1301	100		Educational
One Hundred Club of Memphis	P O Box 111262	Memphis, TN 38111-1262	1,900		Human Service
Open Arms Foundation	6584 Poplar Avenue, Suite 340	Memphis, TN 38138	5,000		Human Service
Opera Memphis, Inc	6745 Wolf River Parkway	Memphis, TN 38120	25,000		Arts, Culture
Operation Hope of Brevard, Inc	12285 County Road 512	Fellsmere, FL 32948	1,000		Human Service

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**Year Ended April 30, 2007**  
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Orange Mound Development Corporation	2395 Park Avenue	Memphis, TN 38114	-		Cnty Dev't
Orphanos Foundation	P O Box 1057	Cordova, TN 38088-1057	25,000		Human Service
Orthopaedic Research and Education Found	6300 North River Road, # 700	Rosemont, IL 60018-4261	1,000		Educational
Our Lady of Perpetual Help Church	8151 Poplar Avenue	Germantown, TN 38138-6138	10,000		Religion
Our Lady of Sorrows School Foundation	1728 Oxmoor Road	Homewood, AL 35209	1,000		Educational
Our Lady of the Lake Catholic Church	P O Box 228	Pickwick Dam, TN 38365-0228	51,350		Religion
Our Little Roses Ministries Foreign Miss	P O Box 464	Somerset, VA 22972-0464	1,000		Human Service
Our Own Voice Theatre Troupe	Theatreworks	Memphis, TN 38104	-		Arts, Culture
Overlake School	20301 NE 108th Street	Redmond, WA 98053	300		Educational
Oxford College of Emory University	100 Hamill Street	Oxford, GA 30054	-		Educational
Oxford Endowment for Public Education	P O Box 765	Oxford, MS 38655	500		Educational
Oxford-University United Methodist Churc	424 South 10th Street	Oxford, MS 38655	7,800	36,000	Religion
Page-Robbins Adult Day Services, Inc	1961 S Houston Levee Road	Collierville, TN 38017	5,800		Human Service
Palm Beach Atlantic University	901 S Flager Dr	West Palm Beach, FL 33416-42	100		Educational
Palmer Home for Children	P O Box 746	Columbus, MS 39703-0746	36,500		Human Service
Palmer Home for Children-Hernando	P O Box 929	Hernando, MS 38632-0929	9,532		Human Service
Pancreatic Cancer Action Network, Inc	2141 Rosecrans Ave , Ste 7000	El Segundo, CA 90245	100		Medical Research
Paralyzed Veterans of America, Inc	PO Box 96010	Washington, DC 20077-7514	100		Human Service
Park Cities Presbyterian Church	4307 Newton Court	Dallas, TX 75219	100		Religion
Park City Presbyterian Church	P O Box 981598	Park City, UT 84098	5,000		Religion
Partners for the Homeless	44 North Second St , Suite 403	Memphis, TN 38103	250		Human Service
Partners in Evangelism International	P O Box 220150	Chicago, IL 60622-0150	700		Religion
Partners In Public Education, Inc	The Clark Centre	Memphis, TN 38117	12,000		Educational
Paul Taylor Dance Foundation, Inc	552 Broadway	New York, NY 10012	5,000		Arts, Culture
Paul W Barret Jr School of Banking	Christian Bros University	Memphis, TN 38104	-		Educational
Peace United Methodist Church	Loaves & Fishes	Kaukauna, WI 54130	200		Food, Nutrition
Peer Servants	P O Box 258	Woburn, MA 01801	500		Religion
Peggy Adams Animal Rescue League of the	3200 N Military Trail	West Palm Beach, FL 33409	5,000		Animal-Related
Peggy Crosby Community Service Center	348 South Fifth Street	Highlands, NC 28741	150		Human Service
Peninsula Humane Society & SPCA	12 Airport Blvd	San Mateo, CA 94401	200		Animal-Related
Pennsylvania Historic Dramas	P O Box 147	Mt Gretna, PA 17064	1,725		Arts, Culture
Pennsylvania State University	17 Old Main	University Park, PA 16802	35,000		Educational
People for the American Way, Inc	2000 M Street NW, Suite 400	Washington, DC 20036	200		Public Affairs
People for the Ethical Treatment of Anim	501 Front Street	Norfolk, VA 23510-1040	250		Animal-Related
Pets Alive, Inc	6437 Heather Drive	Memphis, TN 38119-6505	2,000		Animal-Related
Phi Beta Kappa Society	P O Box 97269	Washington, DC 20077-7210	100		Educational
Phi Delta Theta Educational Foundation	2 South Campus Avenue	Oxford, OH 45056-1872	300		Educational
Philharmonic Center for the Arts, Inc	5833 Pelican Bay Boulevard	Naples, FL 34108-2740	10,000		Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
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**Year Ended April 30, 2007**  
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Phoenix Art Museum	1625 North Central Avenue	Phoenix, AZ 85004-1685	5,000		Arts, Culture
Pikeville College	147 Sycamore Street	Pikeville, KY 41501	1,000		Educational
Pilgrimage Christian Concept Center	1002 Lower Guntharp	Ravenden Springs, AR 72460	5,000		Sports/Leisure
Pillow Academy	69601 Hwy 82 West	Greenwood, MS 38930-5060	3,000		Educational
Pine Crest School	Development Office	Ft Lauderdale, FL 33334-992	1,000		Educational
Piney Woods Country Life School	PO Box 57	Piney Woods, MS 39148	100		Educational
PKD Foundation	9221 Ward Parkway #400	Kansas City, MO 64114-3967	1,000		Medical Research
Planned Parenthood Assn of Metropolitan	1108 16th Street, NW	Washington, DC 20036-4889	10,000		Human Service
Planned Parenthood Federation of America	434 W 33rd St #12	New York, NY 10001-2601	10,600		Human Service
Planned Parenthood of Louisiana, Inc	8200 Hampson St Ste 229	New Orleans, LA 70118	10,000		Human Service
Planting Faith Ministries, Inc	6000 Poplar Avenue, Suite 250	Memphis, TN 38119	1,000		Religion
Play It Again Memphis, Inc	2918 Poplar Avenue	Memphis, TN 38111	-	186,700	Arts, Culture
Playhouse on the Square	51 South Cooper	Memphis, TN 38104	1,000		Arts, Culture
Pleasant Hill Cemetery Association	P O Box 244	Brunswick, TN 38014	1,000		Environmental
Population Connection	1400 16th St NW, Suite 320	Washington, DC 20036	100		Public Affairs
Porter-Leath	868 North Manassas	Memphis, TN 38107-2516	39,150		Human Service
Portland Maine Symphony Orchestra	P O Box 3573	Portland, ME 04104-3573	100		Arts, Culture
Portland Museum of Art	7 Congress Square	Portland, ME 04101-3802	125		Arts, Culture
Potter's House	1658 Columbia Road, NW	Washington, DC 20009	7,000		Religion
Pottsboro Youth Association, Inc	P O Box 153	Pottsboro, TX 75076	300		Youth Dev't
Prayers at Work, Inc	4646 Poplar Avenue, #543	Memphis, TN 38117	250		Religion
Precept Ministries of Reach Out, Inc	P O Box 182218	Chattanooga, TN 37422-7218	40,000		Religion
Presbyterian Church of Lake Travis	15000 Hamilton Pool Road	Austin, TX 78738	14,000		Religion
Presbyterian Church of the Big Wood	100 Saddle Road	Ketchum, ID 83340	1,000		Religion
Presbyterian Church USA	National Headquarters	Louisville, KY 40202-1396	25,000		Religion
Presbyterian Day School	4025 Poplar Avenue	Memphis, TN 38111-7602	66,955		Educational
Presbyterian Night Shelter of Tarrant Co	P O Box 2645	Fort Worth, TX 76113-2645	5,000		Housing, Shelter
Presbytery of Florida	P O Box 7	Chapley, FL 32428-0007	500		Religion
Presbytery of South Alabama	P O Drawer 2157	Daphne, AL 36526	800		Religion
Presbytery of the Mid-South	449 Patterson Street	Memphis, TN 38111	160,000		Religion
Preservation Society of Newport County	424 Bellevue Avenue	Newport, RI 02840	1,000		Arts, Culture
Priests of the Holy Cross, Indiana Provi	Office of Development	Notre Dame, IN 46556-0765	250		Religion
Princeton University	Office of Records, Box 46	Princeton, NJ 08544	8,600		Educational
Prison Fellowship Ministries Foundation	P O Box 1550	Merrifield, VA 22116	500		Human Service
Promise Academy, Inc	1635 Georgian Drive	Memphis, TN 38127	12,000		Educational
Prostate Cancer Foundation	CaP Cure	Santa Monica, CA 90401	5,000		Medical Research
Prouts Neck Audubon Society	Maine Audubon Society	Pembroke, ME 04666	100		Environmental
Povidence Baptist Church	1975 Perry Road	Memphis, TN 38106	(150)		Religion

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**Year Ended April 30, 2007**  
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Providence Christian Academy, Inc	410 DeJarnett Lane	Murfreesboro, TN 37130	10,000		Educational
Puente Learning Center	501 South Boyle Avenue	Los Angeles, CA 90033-3816	300		Educational
Purdue Foundation, Inc	Dauch Alumni Center	West Lafayette, IN 47907-200	17,500		Educational
PURE Theatre	701 E Bay Street #1017	Charleston, SC 29403	10,000		Arts, Culture
Quail Unlimited, Inc	Wolf River Chapter	Germantown, TN 38138-3919	300		Environmental
Queens University of Charlotte	1900 Selwyn Avenue		10,000		Religion
Quitman County Educational Foundation, I	DBA Delta Academy	Marks, MS 38646	22,000		Educational
Rachel's Kids, Inc	2882 Barris Drive	Memphis, TN 38132	200		Educational
Radcliffe College	10 Garden Street	Cambridge, MA 02138-3600	500		Educational
Randolph-Macon Woman's College Trustees	2500 Rivermont Avenue	Lynchburg, VA 24503	250		Educational
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle	Norcross, GA 30092	500		Religion
READING Paws	6000 Robert E Lee Dr	Nashville, TN 37215	500		Animal-Related
Recording for the Blind & Dyslexic, Inc	20 Rosgel Road	Princeton, NJ 08540	200		Human Service
Rectory School, Inc	P O Box 68	Pomfret, CT 06258-9988	1,600		Educational
Redeemer Presbyterian Church	1359 Broadway, 4th Floor	New York, NY 10018	500		Religion
Redeemer Presbyterian Church	P O Box 750538	New Orleans, LA 70175	500		Religion
Redeemer Presbyterian Church (Memphis)	1407 Union Ave , Suite 110	Memphis, TN 38104	17,000		Religion
Reeds Athletic Boosters Club, Inc	P O Box 196	Lexington, NC 27293	1,300		Sports/Leisure
Reelfoot Rural Ministry of the Memphis A	of the United Methodist Church	Obion, TN 38240	500		Religion
Reformed University Ministries (Jackson,	PO Box 13476	Jackson, MS 39236-9836	1,000		Religion
Reformed University Ministries (Lawrence	1700 North Brown Rd Ste 104	Lawrenceville, GA 30043-8143	4,000		Religion
Regional Inter-Faith Association (RIFA)	P O Box 2301	Jackson, TN 38302	15,000		Human Service
Regional Medical Center at Memphis Found	877 Jefferson Avenue	Memphis, TN 38103-9974	207,500		Health, General
Rehabilitation Institute of Chicago	345 East Superior Street	Chicago, IL 60611	100,000		Health, General
Religious Action Center of Reform Judaism	Union for Reform Judaism	Washington, DC 20077-6512	180		Religion
Religious Coalition for Reproductive Cho	1025 Vermont Ave , NW #1130	Washington, DC 20005	100		Educational
Renewal Ministries, Inc	P O Box 1426	Ann Arbor, MI 48106	735		Religion
Repairing the Breach Outreach Ministries	P O Box 16128	Memphis, TN 38186	1,000		Human Service
Research to Prevent Blindness, Inc	645 Madison Avenue, 21st Floor	New York, NY 10022-1010	250		Medical Research
Resources for Indispensable Schools and	2601 Mission Street, Suite 902	San Francisco, CA 94110	10,000		Educational
Resourcing Christian Education Internati	P O Box 4528	Wheaton, IL 60189-4528	1,300		Religion
Responsible Animal Owners of Tennessee,	3327 Lockmeade	Memphis, TN 38127-6735	2,000		Animal-Related
Restless Legs Syndrome Foundation, Inc	819 Second St SW	Rochester, MN 55902-2985	1,000		Medical Research
Restoration Place Ministries, Inc	608 Greene St	Greensboro, NC 27425	1,000		Religion
Restoring Hope in New Orleans	St Charles Ave Presbyterian	New Orleans, LA 70118	1,000		Human Service
Rhodes College	2000 North Parkway	Memphis, TN 38112-1690	683,079	15,000	Educational
Ridgefield Christian School	3824 Casey Springs Rd	Jonesboro, AR 72404	10,000		Educational
Ripon College	Office of Advancement	Ripon, WI 54971	2,200		Educational

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RISE Foundation, Inc	22 N Front St , Suite 680	Memphis, TN 38103	3,500		Human Service
Rison United Methodist Church	P O Box 174	Rison, AR 71665	500		Religion
RITSS High School	2209 Losantiville Ave	Cincinnati, OH 45237	1,800		Educational
Rivers of the World	PMB 64	Dawsonville, GA 30534	650		Environmental
Riverside Theatre	3250 Riverside Park Drive	Vero Beach, FL 32963	6,000		Arts, Culture
Roadrunner Food Bank, Inc	2645 Baylor Dr SE	Albuquerque, NM 87106	2,500		Food, Nutrition
Roane State Community College	276 Patton Lane	Harriman, TN 37748-5011	-		Educational
Robert Morris University	881 Narrows Run Road	Moon Township, PA 15108-1189	-		Educational
Robert W Woodruff Arts Center	1280 Peachtree St N E	Atlanta, GA 30309	1,000		Arts, Culture
Robin Hood Foundation	826 Broadway, 7th Floor	New York, NY 10003	10,000		Philanthropy
Roessler-Chadwick Foundation	Chadwick School	Palos Verdes Peninsula, CA 902	250		Educational
Ronald McDonald House Charities of Charl	81 Gadsden Street	Charleston, SC 29401	250		Human Service
Ronald McDonald House Charities of Memph	535 Alabama Street	Memphis, TN 38105	8,600		Human Service
Ronnie Tullos Evangelistic Association,	P O Box 225	Ellendale, TN 38029	2,000		Religion
Rotary Club of Germantown Charitable Tru	P O Box 38213	Germantown, TN 38183-0213	200		Philanthropy
Rotary Club of Memphis East Foundation	504 West Sanga Circle	Cordova, TN 38018	1,000		Philanthropy
Rotary Foundation of Rotary Internationa	One Rotary Center	Evanston, IL 60201	1,500		Philanthropy
Royal Palm Players, Inc	P O Box 954	Boca Grande, FL 33921	100		Arts, Culture
Rumsey Hall School, Inc	201 Romford Rd	Washington Depot, CT 06794-1	100		Educational
Rust College	Rust Avenue	Holly Springs, MS 38635	-		Educational
Ryan's Hope, Inc	562 Center St , Suite B1	Collierville, TN 38017	8,500		Human Service
Rye Country Day School	Cedar Street	Rye, NY 10580-2034	1,200		Educational
Sacred Heart Foundation	P O Box 2700	Pensacola, FL 32513-2700	10,000		Health, General
SafeHaven of Tarrant County, Inc	6815 Manhattan Blvd Ste 105	Fort Worth, TX 76120	500		Human Service
Salvation Army	696 Jackson Avenue	Memphis, TN 38105-2006	114,630	475,000	Human Service
Salvation Army - St Petersburg	340 14th Avenue South	St Petersburg, FL 33701	5,000		Human Service
Salvation Army (Ft Myers)	P O Box 60087	Ft Myers, FL 33906-6087	300		Human Service
Salvation Army (Ft Pierce)	P O Box 3349	Ft Pierce, FL 34951	100		Human Service
Salvation Army (Knoxville)	409 N Broadway	Knoxville, TN 37901	5,000		Human Service
Salvation Army (Lewiston)	P O Box 9200	Lewiston, ME 04243-9200	200		Human Service
Salvation Army (Mobile)	P O Box 10025	Mobile, AL 36633-1025	5,000		Human Service
Salvation Army (NC)	P O Box 241808	Charlotte, NC 28224-1808	100		Human Service
Salvation Army (TX)	P O Box 2333	Fort Worth, TX 76113-2333	500		Human Service
Salvation Army Women's Auxiliary	c/o Nelda Hamer, Treasurer	Memphis, TN 38117	2,970		Human Service
Sam Lapidus Memorial Public Library	NW MS Regional Library System	Crenshaw, MS 38621	1,000		Educational
Samaritan Counseling Center of the Mid-S	35 South Auburndale	Memphis, TN 38104	11,100		Human Service
Samaritans	P O Box 576	Horn Lake, MS 38637-0576	4,217		Religion
Samaritan's Heart International, Inc	P O Box Box 383288	Germantown, TN 38183-3288	1,000		Human Service

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San Diego Community Foundation	Friends of La Peurta Fund	San Diego, CA 92106	1,000		Philanthropy
San Francisco AIDS Foundation	Natl AIDS Marathon Training Pr	San Francisco, CA 94160-0001	150		Educational
Sarah Lawrence College	1 Mead Way	Bronxville, NY 10708	5,000		Educational
Savannah College of Art and Design	Bursars Office	Savannah, GA 31402-2701	-		Educational
Schenck School	282 Mt Paran Road, NW	Atlanta, GA 30327-9906	100		Educational
School of Applied Theology	Graduate Theological Union	Oakland, CA 94618	2,500		Educational
Schreiber Pediatric Rehab Center	625 Community Way	Lancaster, PA 17603-2301	1,000		Health, General
Scottsdale Bible Church	7601 E Shea Blvd	Scottsdale, AZ 85260	1,000		Religion
Search Ministries, Inc	3200 Riverfront Dr , Suite 104	Fort Worth, TX 76107-6560	1,500		Religion
Seattle's Union Gospel Mission	P O Box 202	Seattle, WA 98111-0202	100		Human Service
Second Baptist Church	4680 Walnut Grove Rd	Memphis, TN 38117-2599	31,000		Religion
Second Harvest Food Bank of Middle TN	331 Great Circle Road	Nashville, TN 37228	250		Food, Nutrition
Second Presbyterian Church	4055 Poplar Avenue	Memphis, TN 38111	731,474	128,560	Religion
Second Presbyterian Church (Little Rock)	600 Pleasant Valley Dr	Little Rock, AR 72227	1,000		Religion
Second Presbyterian Church Foundation, I	4055 Poplar Avenue	Memphis, TN 38111-6022	2,950		Religion
Self Help for Hard of Hearing People	7910 Woodmont Ave , Ste 1200	Bethesda, MD 20987-1423	100		Educational
Senior Center at Lower Village, Inc	175 Port Road	Kennebunk, ME 04043-5147	100		Human Service
Senior Leaders Inc	2670 Union Avenue Extended Suite 400	Memphis, TN 38112	(100)		Ops Support
Senior Services	4700 Poplar Avenue, Suite 100	Memphis, TN 38117-4411	250		Human Service
Servants of Christ Community	P O Box 17800	Memphis, TN 38187-0800	500		Religion
Service Over Self, Inc	2505 Poplar Avenue	Memphis, TN 38112	109,750		Human Service
Sewanee Community Chest	P O Box 99	Sewanee, TN 37375-0099	300		Philanthropy
Shady Grove Presbyterian Church	5530 Shady Grove Road	Memphis, TN 38120	4,000		Religion
Shadyside Presbyterian Church	5121 Westminster Place	Pittsburgh, PA 15232	1,000		Religion
Shelburne Farms	1611 Harbor Road	Shelburne, VT 05482-7697	100		Animal-Related
Shelby County Drug Court Support Foundat	P O Box 1051	Collierville, TN 38027	11,500		Crime Prev
Shelby County Government	160 North Main, Suite 450	Memphis, TN 38103	-		Health, General
Shelby County Schools Education Foundati	160 S Hollywood St	Memphis, TN 38112	2,800		Educational
Shelby Farms Equestrian Alliance	P O Box 423	Collierville, TN 38027	100		Sports/Leisure
Shelby Farms Park Conservancy	6489 Mullins Station Road	Bartlett, TN 38134	2,500		Environmental
Shelby Residential and Vocational Servic	3592 Knight Arnold Rd, 3rd Flr	Memphis, TN 38118	300		Human Service
Shelby Youth Sports, Inc	6025 Stage Rd Ste 42-103	Bartlett, TN 38134	370		Sports/Leisure
Shepherds' Haven of Rest Ministries, Inc	5525 Chester Street	Arlington, TN 38002	1,000		Religion
Shipley School	814 Yarrow Street	Bryn Mawr, PA 19010-3525	1,000		Educational
Shriners Hospital for Children	P O Box 31356	Tampa, FL 33631-3356	200		Medical Research
Sierra Club Foundation	85 Second Street, Suite 750	San Francisco, CA 94105	350		Environmental
Sigma Chi Foundation	P O Box 469	Evanston, IL 60204-0469	1,000		Educational
Sigma Nu Educational Foundation, Inc	c/o Philanthropy Charimen	University, MS 38677	650		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Signet Society	46 Dunster Street	Cambridge, MA 02138	1,000		Sports/Leisure
Simon Wiesenthal Center, Inc	1399 South Roxbury Drive	Los Angeles, CA 90035-4709	800		Educational
SIOR Educational Fund	Soc Ind & Office Realtors	Washington, DC 20005-6126	250		Educational
Sisters of Saint Benedict	802 East 10th St	Ferdinand, IN 47532-9329	2,000		Religion
Skidmore College	815 North Broadway	Saratoga Springs, NY 12866-9	10,000		Educational
Slayden Baptist Church	2534 Highway 72	Lamar, MS 38624	10,000		Religion
Smile Train, Inc	245 5th Avenue, Suite 2201	New York, NY 10016	2,550		Human Service
Smithsonian Institute	Contribution Processing Center	Pittsfield, MA 01201-9016	500		Arts, Culture
Society of Entrepreneurs	P O Box 770839	Memphis, TN 38177	2,000		Educational
Soho Zen Buddhist Society, Inc	ATTN Roberta	New York, NY 10012	10,000		Religion
Solar Cookers International	1919 21st Street, Suite 101	Sacramento, CA 95814	2,000		Human Service
Soldier's Angels	Natl Communications Center	Pueblo, CO 81008	300		Philanthropy
Solomon Schechter Day School of Memphis,	6641 Humphreys Blvd	Memphis, TN 38120	6,000		Educational
Sophia Academy, Inc	1199 Belleaire Drive, NE	Atlanta, GA 30319	1,000		Educational
Soul Food Ministries	25 Parkway Cove E	Hernando, MS 38632	15,900		Religion
Soulsville	870 East McLeMORE Avenue	Memphis, TN 38106	38,750		Arts, Culture
South Carolina Episcopal Home at Still H	One Stillhopes Drive	West Columbia, SC 29169	150		Housing, Shelter
South Cumberland Cultural Society	P O Box 333	Monteagle, TN 37356	200		Arts, Culture
South Kent School Corp	40 Bulls Ridge Rd	S Kent, CT 06785-1118	200		Educational
South Main Association	P O Box 1842	Memphis, TN 38101	1,000		Cmty Dev't
Southeast Community Capital Corporation	806 South 6th Street	Nashville, TN 37206	-		Cmty Dev't
Southeastern Free Will Baptist College	P O Box 1960	Wendell, NC 27591-1960	100		Educational
Southern Baptist Educational Center of W	7400 Getwell Rd	Southaven, MS 38672	20,000		Educational
Southern College of Optometry	1245 Madison Avenue	Memphis, TN 38104	-		Educational
Southern Communication Volunteers - WEVL	P O Box 40952	Memphis, TN 38174	3,350		Arts, Culture
Southern Maine Medical Center	Webber Hospital Assn	Biddeford, ME 04005	10,100		Health, General
Southern Methodist University	P O Box 223927	Dallas, TX 75222-9972	250		Educational
Southern Poverty Law Center, Inc	400 Washington Avenue	Montgomery, AL 36101-0548	600		Human Service
Southwest Tennessee Community College	ATTN Institutional Dev	Memphis, TN 38134-7693	6,000		Educational
Special Kids and Families, Inc	5118 Park Avenue, Suite 505	Memphis, TN 38117	25,046	20,000	Health, General
Special Olympics Michigan-Area 10	Tuscola County Special Olympic	Caro, MI 48723	200		Sports/Leisure
Special Olympics NC	P O Box 27728	Raleigh, NC 27611-77	100		Sports/Leisure
Special Olympics of Mississippi	15 Olympic Way	Madison, MS 39110	100		Youth Dev't
Special Olympics of New York	504 Balltown Rd	Schenectady, NY 12305	1,000		Sports/Leisure
Special Olympics Tennessee, Inc	1900 12th Avenue, South	Nashville, TN 37203	5,779		Sports/Leisure
Special Olympics Texas, Inc	P O Box 131567	Houston, TX 77219-1567	500		Sports/Leisure
Spelman College	Office of Financial Aid	Atlanta, GA 30314	-		Educational
Spina Bifida Association of America	Memphis Chapter	Collierville, TN 38017	1,500		Medical Research

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Spoleto Festival USA	P O Box 157	Charleston, SC 29402-0157	166,667		Arts, Culture
Spring Creek Baptist Church	77 Highway 152	Spring Creek, TN 38378	1,000		Religion
Springmoor Endowment Fund, Inc	1500 Sawmill Road	Raleigh, NC 27615	500		Housing, Shelter
Springs Rescue Mission	5 West Las Vegas St	Colorado Springs, CO 80901	100		Human Service
St Agnes Academy - St Dominic School	Development Office	Memphis, TN 38117	108,450		Educational
St Albert's Catholic Church	21 Park Road	Heber Springs, AR 72543	13,000		Religion
St Andrew's Episcopal Church	106 Walnut St	Collierville, TN 38017	2,000		Religion
St Andrew's Episcopal Church (Boca Gran	P O Box 272	Boca Grande, FL 33921-0272	500		Religion
St Andrews Presbyterian Church of Ameri	455 Houston Levee Road	Cordova, TN 38018	11,500		Religion
St Andrews School	350 Noxontown Road	Middleton, DE 19709	122,500		Educational
St Anthony of Padua Church	133-25 128 St	South Ozone Park, NY 11420	500		Religion
St Bartholomew's Church	109 East 50th Street	New York, NY 10022	2,000		Religion
St Benedict at Auburndale	8250 Varnavas Drive	Cordova, TN 38016	12,000		Educational
St Bernard's School	4 East 98th St	New York City, NY 10029	100		Educational
St Catherine's School Foundation	6001 Grove Avenue	Richmond, VA 23226	5,000		Educational
St Columba Episcopal Church	4201 Albemarle Street	Washington, DC 20016	8,500		Religion
St Dominic School	4830 Walnut Grove Road	Memphis, TN 38117	1,000		Educational
St Dunstan's Episcopal Church	St Andres School	Carmel Valley, CA 93924	500		Religion
St Francis Academy	509 E Elm	Salina, KS 67401	100		Mental Health
St Francis Animal Rescue, Inc	P O Box 461	Oakland, TN 38060	1,000		Animal-Related
St Francis by the Sea Episcopal Church	P O Box 76	Blue Hill, ME 04614-0076	2,300		Religion
St Francis Episcopal Church	#20 Woodland Cove	Heber Springs, AR 72543	2,500		Religion
St Francis Episcopal Church (Houston)	345 Piney Point Rd	Houston, TX 77024	200		Religion
St Francis of Assisi Church	8151 Chimney Rock	Cordova, TN 38018	1,750		Religion
St Francis of Assisi Kitchen	500 Penn Avenue	Scranton, PA 18509	700		Food, Nutrition
St George's Day School	8250 Poplar Avenue	Germantown, TN 38138	5,950		Educational
St George's Episcopal Chapel (ME)	P O Box 426	Spruce Head, ME 04859	200		Religion
St George's Episcopal Church	P O Box 38447	Germantown, TN 38138	100		Religion
St George's Schools Foundation	8235 Dogwood Rd	Germantown, TN 38139	444,650		Educational
St Giles Episcopal Church	PO Box 34	Jefferson, ME 04348	2,000		Religion
St James Episcopal Church of Prouts Nec	c/o Robert G Shepherd	Brunswick, ME 04011	100		Religion
St John Orthodox Church	1663 Tutwiler Avenue	Memphis, TN 38107-5047	500		Religion
St John's Episcopal Church	3245 Central Avenue	Memphis, TN 38111	125,200		Religion
St John's United Methodist Church	1207 Peabody	Memphis, TN 38104	10,000		Religion
St John's United Methodist Church (Gree	1001 Grand Blvd	Greenwood, MS 38930	11,700		Religion
St Joseph's Center	2010 Adams Avenue	Scranton, PA 18509-1508	800		Human Service
St Jude Children's Research Hospital	501 St Jude Place	Memphis, TN 38105	237,773		Medical Research
St Labre Indian School	Tongue River Road	Ashland, MT 59003	700		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b>Grant Expense</b>					
St Louis Catholic Church	203 S White Station Road	Memphis, TN 38117	7,850		Religion
St Luke's United Methodist Church	480 South Highland	Memphis, TN 38111	65,688		Religion
St Martin's in the Field Episcopal Chur	P O Box 43	Biddeford Pool, ME 04006	2,000		Religion
St Mary's Catholic Church	155 Market Avenue	Memphis, TN 38105	-		Religion
St Mary's Episcopal Cathedral	692 Poplar Avenue	Memphis, TN 38105-4594	100		Religion
St Mary's Episcopal School	60 Perkins Extended	Memphis, TN 38117	443,500		Educational
St Michael's Catholic School (West Memp	405 N Missouri	West Memphis, AR 72301	500		Educational
St Patrick High School	5900 W Belmont Avenue	Chicago, IL 60634	3,500		Educational
St Patrick Parish (Vail)	19 Vail Rd	Vail, CO 81657	5,500		Religion
St Paul Episcopal Church (FL)	188 South Swinton Ave	Delray Beach, FL 33444	1,000		Religion
St Paul's Episcopal Church	Third & Hazel Streets	Newport, AR 72112-0367	600		Religion
St Paul's School	325 Pleasant St	Concord, NH 03301	28,750		Educational
St Peter's Catholic Church	190 Adams Avenue	Memphis, TN 38103	14,600		Religion
St Peter's United Methodist Church	12200 West Forest Hill Blvd	Wellington, FL 33414	32,000		Religion
St Stephen's United Methodist Church	3981 Macon Road	Memphis, TN 38122	500		Religion
St Theresa Catholic Church	Route 2, Box 452	Campbell, MO 63933	-		Religion
Stand for Children Leadership Center	516 SE Morrison St , Ste 420	Portland, OR 97214	-		Educational
Stanford University	Hoover Institution	Stanford, CA 94305-6010	2,000		Educational
Statue of Liberty Ellis Island Foundatio	PO Box 5200	New York, NY 10164-2880	250		Arts, Culture
Steadman Sports Medicine Foundation	181 W Meadow Dr , Ste 1000	Vail, CO 81657-5058	1,000		Medical Research
Stetson University	421 N Woodland Blvd	Deland, FL 32720-1710	6,200		Educational
Streams and Valleys, Inc	P O Box 101373	Fort Worth, TX 76185	500		Environmental
Streets Ministries, Inc	PO Box 42181	Memphis, TN 38174-2181	39,300		Youth Dev't
Stroke Club of Memphis	4002 Britain Cove	Bartlett, TN 38135-1400	150		Disease/Disorder
Structured Employment Economic Developme	915 Broadway, 17th Floor	New York, NY 10010	-		Cnty Dev't
STSAD-Scientific Technology and Sustaina	Nyaka AIDS Orphans School	East Lansing, MI 48826	1,000		Educational
Student Mobilization, Inc	P O Box 567	Conway, AR 72033-0567	825		Human Service
Stuttering Foundation	P O Box 11749	Memphis, TN 38111-0749	500		Health, General
Subsidium, Inc	4711 Spottsworth	Memphis, TN 38117	1,000		Educational
Substance Abuse Council	201 South Travis	Sherman, TX 75090	3,500		Human Service
Suburban Baptist Church	1700 Holland St	West Columbia, SC 29169	2,450		Religion
Suicide & Crisis Intervention Service	P O Box 40068	Memphis, TN 38174	500		Human Service
Summit Charter School	c/o Allen Chandler	Highlands, NC 28741	250		Educational
Sunflower County Freedom Project	P O Box 701	Sunflower, MS 38778	2,000		Youth Dev't
Sunny Meadows Foundation	4066 New Getwell Rd	Memphis, TN 38118	1,000		Animal-Related
Survivors of the Shoah Visual History Fo	P O Box 3168	Los Angeles, CA 90078	50		Educational
Susan G Komen Breast Cancer Foundation,	Memphis Race for the Cure	Memphis, TN 38187-0371	200		Philanthropy
Susan G Komen Breast Cancer Foundation,	Tarrant Cnty Race for the Cure	Fort Worth, TX 76185	5,000		Philanthropy

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Susan G Komen Breast Cancer Foundation,	5005 LBJ Freeway Suite 250	Dallas, TX 75244	600		Philanthropy
Sweet Briar College	P O Box G	Sweet Briar, VA 24595	350		Educational
Synergy Foundation, Inc	P O Box 16217	Memphis, TN 38186-0217	31,000		Human Service
Tabernacle Christian School	P O Box 2668	Clarksville, TN 37040	15,000		Educational
Tabernacle Evangelical Presbyterian Chur	2432 S Raccoon Rd	Austintown, OH 44515	1,000		Religion
Tahoe Community Church	P O Box 6598	Stateline, NV 89449	13,000		Religion
Tallahatchie County Ministerial Alliance	P O Box 91	Webb, MS 38996	300		Human Service
Tarrant County Samaritan Housing, Inc	929 Hemphill St	Fort Worth, TX 76104	250		Housing, Shelter
Teach for America, Inc	315 W 36th St #716	New York, NY 10138-1231	10,200		Educational
Teach for America-Memphis	One Commerce Square	Memphis, TN 38103	4,325		Educational
Teen Challenge of Memphis	33 N Cleveland	Memphis, TN 38104	1,100		Youth Dev't
Teller Refuge, Inc	P O Box 548	Corvallis, MT 59828-0548	5,000		Animal-Related
Temple B'Nai Israel	4901 N Pennsylvania	Oklahoma City, OK 73112	7,500		Religion
Temple Emanu-El	8500 Hillcrest Road	Dallas, TX 75225-0307	10,330		Religion
Temple Emeth	Nursery School	Chestnut Hill, MA 02467	1,000		Educational
Temple Israel	1376 E Massey Road	Memphis, TN 38120-3299	624,993	1,800	Religion
Temple Sinai	3509 South Glencoe Street	Denver, CO 80237	3,632		Religion
Tennesseans for Fair Taxation, Inc	2918 Magnolia Ave, Ste 150	Knoxville, TN 37914	100		Educational
Tennessee Alliance for Progress	P O Box 60338	Nashville, TN 37206	100		Health, General
Tennessee Baptist Children's Home, Inc	West Tennessee Regional Campus	Memphis, TN 38133	500		Housing, Shelter
Tennessee Citizens Alliance, Inc	1808 West End Ave, Ste 1206	Nashville, TN 37203	23,000		Human Service
Tennessee Executive Residence Preservati	882 S Curtiswood Lane	Nashville, TN 37204	125,000		Arts, Culture
Tennessee Federation of Garden Clubs, In	2444 Carrollwood Lane	Cordova, TN 38016	-		Environmental
Tennessee Hemophilia & Bleeding Disorder	203 Jefferson St	Smyrna, TN 37167	-		Disease/Disorder
Tennessee Intercollegiate State Legislat	c/o Burch, Porter & Johnson	Memphis, TN 38103	-		Educational
Tennessee Medical Foundation	216 Centerview Dr, Ste # 304	Brentwood, TN 37027	1,000		Health, General
Tennessee Parks and Greenways Foundation	1205-A Linden Avenue	Nashville, TN 37212	(7,250)		Environmental
Tennessee State University	Floyd-Payne Campus Center	Nashville, TN 37209-1561	-		Educational
Tennessee Technological University	P O Box 5076	Cookeville, TN 38505	-		Educational
Tennessee Technology Center at Memphis	550 Alabama Avenue	Memphis, TN 38105	-		Educational
Tennis Memphis, Inc	4145 Southern Avenue	Memphis, TN 38117	35,000		Sports/Leisure
Texas Christian University	Starpoint School	Fort Worth, TX 76129	50,000		Educational
Texas Southern University	Scholarships	Houston, TX 77004	-		Educational
The Barnabas Associates	c/o Michael Kerns	Memphis, TN 38187	500		Religion
The Carter Center, Inc	One Copenhill	Atlanta, GA 30307	10,000		Educational
The City Builders	704 North Highland	Memphis, TN 38122	-		Human Service
The Door - A Center of Alternatives, Inc	121 Avenue of Americas	New York, NY 10013	10,000		Educational
The Foundation for Jewish Campus Life	PO Box 92994	Washington, DC 20090-2994	50		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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The Greater New Orleans Foundation	1055 St Charles St	New Orleans, LA 70130	2,000		Philanthropy
The Hotchkiss School	11 Interlaken Road	Lakeville, CT 06039-0800	1,000		Educational
The Maria Montessori School, Inc	740 Harbor Bend Road	Memphis, TN 38103-0888	3,000		Educational
The Memphis Concert Ballet Corporation	P O Box 3675	Cordova, TN 38088-3675	63,350		Arts, Culture
The Navigators	P O Box 6000	Colorado Springs, CO 80934	1,600		Religion
The Phoenix Club, Inc	189 South Barksdale	Memphis, TN 38104	1,100		Youth Dev't
The Rutherford Institute	P O Box 7482	Charlottesville, VA 22906-74	200		Human Service
The San Francisco Foundation	225 Bush Street	San Francisco, CA 94104-4224	6,000		Philanthropy
The Seed Company	3030 Matlock Rd Ste 104	Arlington, TX 76015	5,000		Religion
The Temple Hebrew Benevolent Congregation	1589 Peachtree St NE	Atlanta, GA 30309	1,000		Religion
The Urban Child Institute	600 Jefferson St, Suite 200	Memphis, TN 38105	-		Youth Dev't
The William A Farnsworth Library & Art	attn Ms Sarah Fasoldt	Rockland, ME 04841	100		Arts, Culture
Theatre Memphis	630 Perkins Extended	Memphis, TN 38117	10,225		Arts, Culture
Therapy ARC	128 East Lake Court	Franklin, TN 37067	500		Animal-Related
Third Millennium Ministries	P O Box 300769	Fern Park, FL 32730-0769	2,000		Religion
Timothy Hill Children's Ranch, Inc	298 Middle Road	Riverhead, NY 11901-9805	10,000		Youth Dev't
Tipton-Rosemark Academy, Inc	8696 Rosemark Rd	Millington, TN 38053-4814	6,500		Educational
Tostan, Inc	777 N Capitol St NE, Ste 807	Washington, DC 20002	2,500		Educational
Tougaloo College	500 West County Line Road	Tougaloo, MS 39714	1,000		Educational
Tragedy Assistance Program for Survivors	910 17th St NW, Ste 800	Washington, DC 20006	1,000		Human Service
TN Parks and Greenways Foundation	1205-A Linden Avenue	Nashville, TN 37212	10,000		Environmental
TN Parks and Greenways Fdtn (Transfer)	1205-A Linden Avenue	Nashville, TN 37212	-		Environmental
Transformation, Inc	Fit for Life Transformation Cn	Cordova, TN 38018	2,250		Human Service
Transylvania Community Hospital Fdtn	P O Box 2440	Brevard, NC 28712	2,000	8,000	Health, General
Trekkers, Inc	P O Box 455	Tenants Harbor, ME 04860	100		Sports/Leisure
Trezevant Episcopal Home	Attn Finance Office	Memphis, TN 38111	-		Human Service
Trezevant Manor Foundation	177 North Highland Street	Memphis, TN 38111	7,500		Human Service
Tri-County YMCA	P O Box 737	Scott Depot, WV 25560	500		Youth Dev't
Trinity Baptist Church of Cordova	8899 Trinity Road	Cordova, TN 38018	5,000		Religion
Trinity Habitat for Humanity	3345 S Jones St	Fort Worth, TX 76110	30,000		Housing, Shelter
Trinity United Methodist Church	1738 Galloway Avenue	Memphis, TN 38112-5013	500		Religion
Trout Unlimited	1300 North 17th St, Suite 500	Arlington, VA 22209	2,500		Environmental
True Story Pictures	2104 University Circle	Memphis, TN 38112	1,250		Educational
Trust for Public Land	116 New Montgomery St 4th Flr	San Francisco, CA 94105-3607	100		Environmental
Truth Seekers Fellowship	P O Box 17931	Memphis, TN 38187-0931	8,500		Religion
Tuberous Sclerosis Alliance of the Pacific	3808 47th Ave NE	Seattle, WA 98105	500		Disease/Disorder
Tuberous Sclerosis Association, Inc	Tuberous Sclerosis Alliance	Silver Springs, MD 20910-448	1,000		Disease/Disorder
Tucson Botanical Gardens	2150 North Alvernon Way	Tucson, AZ 85712-3153	1,000		Environmental

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Tulane University	6823 St Charles Avenue	New Orleans, LA 70118	2,285		Educational
Tusculum College	60 Shiloh Road	Greeneville, TN 37743	100		Educational
Two Rivers Presbyterian Church	Daniel Island Mission Team	Charleston, SC 29492	1,000		Religion
Tyler Junior College	P O Box 9020	Tyler, TX 75711	-		Educational
UMAA Foundation, Inc	P O Box 355	University, MS 38677	8,200		Educational
UNC Center for Public Television	P O Box 14900	Research Park, NC 27709	100		Arts, Culture
Union for Reform Judaism	633 3rd Avenue, Floor 6	New York, NY 10017-6706	500		Religion
Union Gospel Mission of Fort Worth	P O Box 2144	Fort Worth, TX 76113-2144	5,000		Religion
Union of American Hebrew Congregations -	Henry S Jacobs Camp	Utica, MS 39175	125		Religion
Union of Councils for Soviet Jews, Inc	PO Box 17305	Milwaukee, WI 53217-9986	200		Religion
Union University	Financial Aid Office	Jackson, TN 38305-3697	1,660,000		Educational
Unitarian Universalist Service Committee	689 Massachusetts Avenue	Cambridge, MA 02139-3302	100		Human Service
United Cerebral Palsy of Mid-South, Inc	4189 Leroy Avenue	Memphis, TN 38108-3604	3,200		Disease/Disorder
United Daughters of the Confederacy	J Z George Chapter #228	Greenwood, MS 38930	1,000		Educational
United Jewish Appeal, Inc	111 Eighth Avenue	New York, NY 10011-5201	1,000		Disaster Relief
United Jewish Federation of Stamford	1035 Newfield Ave , Suite 200	Stamford, CT 06905	1,200		Religion
United Methodist Neighborhood Centers, I	3000 Walnut Grove Road	Memphis, TN 38111	6,320		Human Service
United Methodist Senior Services of Miss	PO Box 1567	Tupelo, MS 38802-1567	20,500		Human Service
United Mid-Coast Charities, Inc	P O Box 205	Camden, ME 04843-0205	200		Philanthropy
United Ministries, Inc	257 East Lee Street	Pensacola, FL 32503	6,000		Human Service
United Nations Foundation	Nothing but Nets Program	Washington, DC 20055	100		Human Service
United Negro College Fund, Inc	P O Box 10444	Fairfax, VA 22031-4511	1,250		Educational
United Servants Abroad	14530 Rolling Rock Place	West Palm Beach, FL 33414	2,500		Disaster Relief
United Service Organizations, Inc	World Headquarters	Washington, DC 20090	100		Human Service
United States Equestrian Team, Inc	Hamilton Farm Pottersfield Rd	Gladstone, NJ 07934	10,000		Sports/Leisure
United States Fund for UNICEF	333 East 38th Street, 6th Flr	New York, NY 10016	900		Human Service
United States Holocaust Memorial Museum	P O Box 96818	Washington, DC 20077	350		Arts, Culture
United States Olympic Committee		Colorado Springs, CO 80977-1	560		Sports/Leisure
United Way of Berkeley & Morgan Counties	222 W King St	Martinsburg, WV 25401	15,000		Human Service
United Way of Central New Mexico	2340 Alamo Ave SE, 2nd Floor	Albuquerque, NM 87106	10,000		Human Service
United Way of Central Oklahoma	P O Box 837	Oklahoma City, OK 73101	1,000		Human Service
United Way of Eagle River Valley	P O Box 1833	Eagle, CO 81631	1,000		Human Service
United Way of Greater Memphis	6775 Lenox Center Ct , # 200	Memphis, TN 38115	1,190,683	8,000	Human Service
United Way of Indian River County	P O Box 1960	Vero Beach, FL 32961-1960	10,000		Human Service
United Way of Metropolitan Tarrant Count	210 East 9th St	Fort Worth, TX 76102	32,500		Human Service
United Way of Northeast Mississippi	P O Box 334	Tupelo, MS 38802	1,000		Philanthropy
United Way of Palm Beach County, Inc	2600 Quantum Blvd	Boynton Beach, FL 33426	12,500		Human Service
United Way of Sarasota County	1445 Second St	Sarasota, FL 34236-4905	100		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
United Way of the National Capital Area	8391 Old Courthouse Road	Vienna, VA 22182-3819	1,000		Human Service
United Way of Tift Area, Inc	P O Box 557	Tifton, GA 31793	15,000		Human Service
United Way of West Alabama, Inc	Box 870291 Ferguson Center	Tuscaloosa, AL 35487-0291	1,000		Human Service
United Way of West Tennessee, Inc	P O Box 2086	Jackson, TN 38302-2086	2,000		Human Service
United Way of York County	P O Box 727	Kennebunkport, ME 04043-0727	5,100		Human Service
University of Alabama	P O Box 870101	Tuscaloosa, AL 35487-0101	200,300		Educational
University of Alabama-Birmingham	2601 South Park Dr	Birmingham, AL 35211	(100)		Educational
University of Arkansas	325 Administration B	Fayetteville, AR 72701	500		Educational
University of Arkansas	1200 N University Dr	Pine Bluff, AR 72046	800		Educational
University of Arkansas - College of Medi	4301 West Markahn St Slot 642	Little Rock, AR 72205-7199	1,100		Educational
University of Arkansas Foundation, Inc	535 Research Center Blvd	Fayetteville, AR 72701	1,300		Educational
University of California, Berkeley	University Relations Departmen	Berkeley, CA 94720-4200	400		Educational
University of Central Florida- Office of	Millican Hall, Room 120	Orlando, FL 32816-0113	-		Educational
University of Chicago	Office of the Bursar	Chicago, IL 60637	-		Educational
University of Chicago	Graduate School of Business	Chicago, IL 60637	100		Educational
University of Cincinnati	Mail Stop #63	Cincinnati, OH 45221-0063	10,000		Educational
University of Colorado Foundation, Inc	4740 Walnut Street	Boulder, CO 80301	1,500		Educational
University of Georgia	Office of Financial Aid	Athens, GA 30602	-		Educational
University of Louisiana at Monroe	700 University Avenue	Monroe, LA 71209	-		Educational
University of Louisville	Student Financial Aid Office	Louisville, KY 40292	2,000		Educational
University of Mary Washington Foundation	Jepson Alumni Exec Ctr #105	Fredericksburg, VA 22401-541	1,000		Educational
University of Maryland Baltimore Foundat	Center for Celiac Research	Baltimore, MD 21201	10,000		Medical Research
University of Memphis (Scholarships)		Memphis, TN 38148-0313	800		Educational
University of Memphis Advancement Servic	102 Alumni Center	Memphis, TN 38152-3760	586,606		Educational
University of Michigan	Office of Financial Aid	Ann Arbor, MI 48109-1316	250		Educational
University of Minnesota, Twin Cities	East Bank Bursar Office	Minneapolis, MN 55440-0088	-		Educational
University of Mississippi	Student Services Center	University, MS 38677	6,500		Educational
University of Mississippi Foundation	P O Box 249	University, MS 38677	76,300		Educational
University of Missouri-Kansas City	5100 Rockhill Rd	Kansas City, MO 64110-2499	-		Educational
University of Missouri-Rolla	209 Castleman Hall	Rolla, MO 65409-0460	25,000		Educational
University of Montana	Office of Student Financial Ai	Missoula, MT 59812-1628	500		Educational
University of North Alabama Foundation	One Harrison Plaza, Rogers Hal	Florence, AL 35632	10,900		Educational
University of North Carolina at Chapel H	Arts and Sciences Foundation	Chapel Hill, NC 27599-6115	23,000	83,000	Educational
University of North Carolina at Chapel H	Foundation, Inc	Chapel Hill, NC 27514	261,000		Educational
University of North Carolina at Chapel H	Cashier	Chapel Hill, NC 27599-1400	-		Educational
University of Notre Dame	Box 69	Notre Dame, IN 46556-0069	16,250		Educational
University of Oklahoma	Office of the Bursar	Norman, OK 73019-4071	-		Educational
University of Oregon	1217 University of Oregon	Eugene, OR 97403	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
University of South Carolina	1714 College Street	Columbia, SC 29208	-		Educational
University of Tennessee - Athletics	VASF	Knoxville, TN 37996-0160	20,000		Educational
University of Tennessee at Chattanooga	Financial Aid Office	Chattanooga, TN 37403-2504	-		Educational
University of Tennessee Memphis	Center for the Health Sciences	Memphis, TN 38163	296,000	326,043	Educational
University of Tennessee School of Law	Office of Admissions & Fin Aid	Knoxville, TN 37996-1810	250		Educational
University of Tennessee, Knoxville	Development Office	Knoxville, TN 37996	84,300		Educational
University of Tennessee, Knoxville	211 Student Services	Knoxville, TN 37996-0225	-		Educational
University of Tennessee, Knoxville (Sch	Bursar's Office	Knoxville, TN 37996	-		Educational
University of Tennessee, Knoxville (Busi	College of Business	Knoxville, TN 37996-0570	106,000		Educational
University of Tennessee, Martin	116 Administration Building	Martin, TN 38237	100,000		Educational
University of Texas El Paso	UTEP Development Office	El Paso, TX 79902	1,300		Educational
University of the South	Office of Treasurer	Sewanee, TN 37383-1000	9,100		Educational
University of Vermont	411 Main Street	Burlington, VT 05401-3470	(25,000)		Educational
University of Virginia	University Station	Charlottesville, VA 22903-33	29,750		Educational
University of Virginia Darden School Fou	P O Box 400807	Charlottesville, VA 22907-30	500		Educational
University of Virginia Law School Founda	580 Massie Road	Charlottesville, VA 22903-17	1,393		Educational
University of Virginia McIntire School o	Monroe Hall	Charlottesville, VA 22904-41	5,000		Educational
University Presbyterian Church (AL)	1127 8th St	Tuscaloosa, AL 35401	3,000		Religion
University School of Nashville	2000 Edgehill Avenue	Nashville, TN 37212	3,000		Educational
Upper Blue Elementary School	PO Box 1255	Breckenridge, CO 80424	1,000		Educational
Uptown Alliance Community Economic Devel	314 Auction Street	Memphis, TN 38105	-		Cnty Dev't
Urban Impact	7728 Rainier Ave S	Seattle, WA 98118	1,000		Human Service
Urban Nation, Inc	4200 Wisconsin Avenue, NW	Washington, DC 20016-2143	2,500		Arts, Culture
Urban Youth Initiative, Inc	1548 Poplar Avenue	Memphis, TN 38104	6,000		Youth Dev't
UrbanArt Commission	8 South 3rd Street, Suite 100	Memphis, TN 38103	3,000		Arts, Culture
USO World Headquarters	Department WS	Washington, DC 20090-6860	700		Human Service
Vail Valley Medical Center Foundation	P O Box 40000	Vail, CO 81658	5,000		Health, General
Valley of the Sun United Way	1515 East Osborn Road	Phoenix, AZ 85014-5386	10,000		Philanthropy
Vanderbilt University - Financial Aid	2309 West End Avenue	Nashville, TN 37203-1725	-		Educational
Vanderbilt University (Development Offic	VU Station B 357727	Nashville, TN 37235-7727	23,700		Educational
Vanderbilt University (Owen)	Owen Graduate School of Mgmt	Nashville, TN 37203	1,000		Educational
Vanderbilt University (School of Law)	131 21st Avenue South	Nashville, TN 37203-1181	1,350		Educational
Variety Club Tent No 20 Charity Fund, I	PO Box 1523	Memphis, TN 38111	890		Philanthropy
Veriditas, Inc	P O Box 29204	San Francisco, CA 94129-0204	4,000		Religion
Vero Beach Museum of Art, Inc	3001 Riverside Park Drive	Vero Beach, FL 32963	5,000		Arts, Culture
Victory Ranch	P O Box 599	Bolivar, TN 38008	100,000		Religion
Village Bible Church	100 Ponderosa Way	Hot Springs Village, AR 7190	4,000		Religion
Village Enterprise Fund	751 Laurel St PMB #222	San Carlos, CA 94070	1,000		International

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Village Enterprise Fund	751 Laurel St	San Carlos, CA 94070	1,000		Human Service
Villanova University	Development Office	Villanova, PA 19085-1673	5,000		Educational
Virginia Athletic Foundation	VA Student Aid Foundation	Charlottesville, VA 22904-48	12,200		Educational
Visiting Nurse Assoc and Hospice Founda	1110 35th Lane	Vero Beach, FL 32960	300		Health, General
Visiting Nurse Association of Cape Cod F	434 Route 134	South Dennis, MA 02660-3434	1,000		Health, General
Voices of the South	3551 Central Avenue	Memphis, TN 38111-0222	2,000		Arts, Culture
Vollintine-Evergreen Community Developme	1680 Jackson Avenue	Memphis, TN 38107	250		Cnty Dev't
Volunteer Memphis	22 N Front St Ste 780	Memphis, TN 38103	600		Public Affairs
W O Smith Nashville Community Music Sch	P O Box 121348	Nashville, TN 37212	500		Educational
Wake Forest University	P O Box 7227 Reynolda Station	Winston-Salem, NC 27109-7227	500		Educational
Washington and Lee University	Office of Univ Development	Lexington, VA 24450-1799	14,200	8,000	Educational
Washington Area Women's Foundation, Inc	1411 K Street, NW, Suite 800	Washington, DC 20005	5,000		Philanthropy
Washington Cathedral	Massachusetts &	Washington, DC 20016	10,000		Religion
Washington University School of Medicine	Occupational Therapy Dept	St Louis, MO 63130-9989	29,189		Educational
Webb-Sumner United Methodist Church	P O Box 26	Sunnen, MS 38957	1,000		Religion
Wellesley College	Office of Resources	Wellesley, MA 02481	1,000		Educational
Wesley Foundation Campus Ministry	Miss State University	MS State, MS 39762	100		Religion
Wesley Foundation-United Methodist Churc	University of Memphis	Memphis, TN 38111	4,250		Religion
Wesley School	9315 E Shelby Drive	Colherville, TN 38017-3307	500		Educational
Wesley Senior Ministries Foundation	3100 Walnut Grove, Suite 513	Memphis, TN 38111	1,350		Religion
Wesley Student Foundation	Delta State University	Cleveland, MS 38732	500		Religion
Wesleyan Hills United Methodist Church	390 South Yates Rd	Memphis, TN 38120	-		Religion
West Alabama AIDS Outreach	P O Box 2947	Tuscaloosa, AL 35403	5,000		Human Service
West Tennessee Historical Society	P O Box 111046	Memphis, TN 38111	(3,450)		Educational
Western Hill High School Foundation, Inc	2144 Ferguson Road	Cincinnati, OH 45238-3720	1,000		Philanthropy
Western Kentucky University	1906 College Heights Blvd ,	Bowling Green, KY 42101-1020	2,000		Educational
Westminster Academy	2500 Ridgeway Road	Memphis, TN 38119	2,500		Educational
Westminster College	501 Westminster Avenue	Fulton, MO 65251-1299	1,000		Educational
Westminster School	995 Hopemeadow St	Simsbury, CT 06070-1880	5,000		Educational
Westminster Schools, Inc	1424 West Paces Ferry Road, N	Atlanta, GA 30327-9830	100		Educational
Wharton School	P O Box 41790	Philadelphia, PA 19161-0018	2,250		Educational
White Memorial Presbyterian Church	1704 Oberlin Rd	Raleigh, NC 27608	4,200		Religion
Whitefish Theatre Co	One Central Avenue	Whitefish, MT 59937-1781	500		Arts, Culture
Whitehaven Baptist Church	4800 Elvis Presley Blvd	Memphis, TN 38116	1,000		Religion
Whitman-Walker Clinic, Inc	Nat'l Aids Marathon Training	Washington, DC 20009	2,000		Health, General
Wider Opportunities for Women, Inc	1001 Connecticut Ave NW, #930	Washington, DC 20036	2,000		Human Service
Williamstown Theatre Foundation, Inc	P O Box 517	Williamstown, MA 01267	250		Arts, Culture
Wings Cancer Foundation	100 N Humphreys Blvd	Memphis, TN 38120	3,400		Disease/Disorder

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Wisconsin State Telecommunications Found	121 E Wilson St #102	Madison, WI 53703	415		Educational
Witherspoon Street Presbyterian Church	112 Witherspoon Street	Princeton, NJ 08540	1,000		Religion
Wolf River Conservancy, Inc	P O Box 11031	Memphis, TN 38111	70,172		Environmental
Women's Action for New Directions Educat	691 Massachusetts Avenue	Arlington, MA 02174-4900	100		Educational
Womens American ORT, Inc	75 Maiden Lane, 10th Floor	New York, NY 10038	136		Religion
Women's Center of Tarrant County, Inc	1723 Hemphill	Fort Worth, TX 76110-0860	650		Human Service
Women's Foundation for a Greater Memphis	8 South Third Street, Ste 110	Memphis, TN 38103	61,450		Philanthropy
Woodland Presbyterian School	5217 Park Avenue	Memphis, TN 38119	17,000		Educational
Woodmont Baptist Church	2001 Darby Drive	Florence, AL 35630	1,000		Religion
Woodward Academy, Inc	1662 Rugby Avenue	College Park, GA 30337-2199	25,000		Educational
World Cataract Foundation	6463 Poplar Avenue, Suite 101	Memphis, TN 38119-4820	3,000	9,000	Health, General
World Jewish Congress Foundation, Inc	Development Office	Washington, DC 20090-0400	400		Philanthropy
World Learning, Inc	P O Box 676	Brattleboro, VT 05302	100		Educational
World Vision International	PO Box 9716	Federal Way, WA 98063-9716	3,000		Religion
World Wildlife Fund, Inc	1250 24th Street N W	Washington, DC 20037	200		Animal-Related
Worship at Large	The Bard Project	Houston, TX 77235	3,000		Religion
Wyoming Community Foundation	Wyoming Women's Foundation	Laramie, WY 82070	5,000		Philanthropy
Xerces Society, Inc	4828 S E Hawthorne Blvd	Portland, OR 77215	100		Environmental
Yale University	P O Box 803	New Haven, CT 06503-0803	11,350		Educational
Yale University-Scholarships	Cashier's Office	New Haven, CT 06520-8232	-		Educational
Yellowstone Park Foundation	222 E Main St	Bozeman, MT 59715	10,850		Environmental
YMCA Chapel Hill Carrboro	980 Martin Luther King Blvd	Chapel Hill, NC 27514	1,000		Youth Dev't
YMCA of Greater Charlotte	500 East Morehead St, Ste 300	Charlotte, NC 28202	10,000		Youth Dev't
YMCA of Memphis & Shelby County	245 Madison	Memphis, TN 38103	100,500		Human Service
Young Israel of Memphis	National Cncl of Young Israel	Memphis, TN 38120	1,700		Religion
Young Life - Collierville	340 New Byhalia Rd	Collierville, TN 38017	1,000		Youth Dev't
Young Life International Service Center	P O Box 520	Colorado Springs, CO 80901-0	750		Religion
Young Life of Lee County	5264 Clayton Court, Ste 5	Fort Myers, FL 33907	1,500		Religion
Young Life, Memphis Metro Chapter	658 Colonial Road	Memphis, TN 38117	44,600		Religion
Young Life, Memphis Urban	1177 Poplar Avenue	Memphis, TN 38105	19,050		Religion
Young Life-Macon	P O Box 4782	Macon, GA 31208	4,750		Religion
Young Women Striving for Excellence	P O Box 80321	Memphis, TN 38108-0321	8,400		Youth Dev't
Youth Leadership of Memphis, Inc	1044 Brookfield, Suite 101	Memphis, TN 38119	7,000		Youth Dev't
Youth Villages, Inc	2890 Bekemeyer Drive	Arlington, TN 38002	124,064		Youth Dev't
Youth With a Mission	100 West 35th St , Ste C	National City, CA 91950	20,000		Religion
YouthLinks	420 Broadway	Rockland, ME 04841-2328	200		Human Service
YWCA of Central Alabama	309 23rd St North	Birmingham, AL 35203	200		Youth Dev't
YWCA of Greater Memphis	766 South Highland	Memphis, TN 38111-4249	300		Youth Dev't

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Zen Mountain Monastery	PO Box 197 TR	Mount Tremper, NY 12457	2,000		Religion
Zion Community Project, Inc	4466 Elvis Preley Blvd ,	Memphis, TN 38116-7181	-		Environmental
Zoo Foundation, Inc	Zooland Animal Park	Gulf Shores, AL 36542	300		Animal-Related
		<b>Grant Expense</b>	<b><u>27,441,667</u></b>	<b><u>2,284,075</u></b>	
<b><u>Transfer Grants</u></b>					
Grace Foundation of Memphis	1900 Union Avenue	Memphis, TN 38104	1,250,000		
		<b>Transfer Grants</b>	<b><u>1,250,000</u></b>	<b><u>-</u></b>	
<b><u>Grant Cancellations/Refunds</u></b>					
Breakthrough Memphis	P O Box 770660	Memphis, TN 38177	500		Religion
Brookings Institution	1775 Massachusetts Ave NW	Washington, DC 20036	28,000		Public Affairs
East High School	3206 Poplar Avenue	Memphis, TN 38111	1,668		Education
Experience Art in Memphis	4746 Spottswood Ave # 210	Memphis, TN 38117	250		Asts/Culture
Leadership Institute of Memphis	119 S Main Street	Memphis, TN 38103	24,302		Education
Memphis Housing Authority	700 Adams Avenue	Memphis, TN 38103	5,000		Housing/Shelter
Mpact Memphis	516 Tennessee Street	Memphis, TN 38103	2,319		Public Affairs
Povidence Baptist Church	1975 Perry Road	Memphis, TN 38106	150		Religion
Senior Leaders Inc	2670 Union Avenue Extended Suite 400	Memphis, TN 38112	100		Ops Support
University of Vermont	411 Main Street	Burlington, VT 05401-3470	25,000		Education
West Tennessee Historical Society	P O Box 111046	Memphis, TN 38111	3,450		Education
		<b>Grant Cancellations/Refunds</b>	<b><u>90,738.90</u></b>	<b><u>-</u></b>	
		<b>Totals</b>	<b><u>28,782,406</u></b>	<b><u>2,284,075</u></b>	
		<b>TOTAL GRANTS</b>	<b><u>\$ 31,066,481</u></b>		

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
A E Bean Backus Gallery & Museum, Inc	500 North Indian River Drive	Fort Pierce, FL 34950	-		Arts, Culture
AAEP Foundation, Inc	4075 Iron Works Parkway	Lexington, KY 40511	-		Educational
ABCs of Life, Inc	3706 Windcrest Road	Memphis, TN 38116-4804	-		Housing, Shelter
Abiding Above Ministries, Inc	P O Box 3916	Cordova, TN 38088	-		Religion
Abraham Joshua Heschel School	270 West 89th Street	New York, NY 10024	-		Educational
Acadiana Preparatory School, Inc	1807 Wilson Drive	Opelousas, LA 70570	-		Educational
ACES/Xavier Educational System	101 E Northland Avenue	Appleton, WI 54911	-		Educational
Adoptions by Lorie	P O Box 225	Brunswick, TN 38014	-		Animal-Related
Advance Memphis	P O Box 2201	Memphis, TN 38101	33,180		Human Service
Advent Presbyterian Church	1879 N Germantown Road	Cordova, TN 38018	-		Religion
Africa Inland Mission International, Inc	P O Box 178	Pearl River, NY 10965-0178	-		Religion
After the Fire	P O Box 4188	Halfmoon, NY 12065	-		Human Service
Agape Child and Family Services, Inc	P O Box 11411	Memphis, TN 38111-9836	3,806		Human Service
Agnes Scott College	141 E College Avenue	Decatur, GA 30030-3770	1,200		Educational
AIDS Project Los Angeles, Inc	AIDS Walk Los Angeles	Los Angeles, CA 90093-3005	-		Human Service
Air 1 Radio Network	P O Box 779002	Rocklin, CA 95677-9872	-		Religion
Alabama Alliance for Christian Education	Decatur Heritage Christian Aca	Decatur, AL 35601	-		Educational
Alcorn State University	Office of Financial Aid	Lorman, MS 39096	1,250		Educational
All Saints Episcopal School of Tyler	2695 S SW Loop 323	Tyler, TX 75701	-		Educational
Alliance for American Quilts, Inc	P O Box 6251	Louisville, KY 40206	-		Arts, Culture
Alliance for Nonprofit Excellence	606 South Mendenhall, Ste 108	Memphis, TN 38117	10,000		Philanthropy
Alliance for the Blind & Visually Impair	4700 Poplar Avenue, Suite 100	Memphis, TN 38117-4411	3,806		Human Service
Alliance for the Mentally Ill of Memphis	P O Box 40168	Memphis, TN 38174	48,439	11,446	Mental Health
Alliance Health Services, Inc	6400 Shelby View Suite 101	Memphis, TN 38134	-		Disease/Disorder
Allied Arts Foundation	One North Hudson Ste 140	Oklahoma City, OK 73102	-		Arts, Culture
Allied Jewish Federation of Denver	300 S Dahlia St , Suite 300	Denver, CO 80222-8136	-		Human Service
Alpha Omega Veterans Services, Inc	P O Box 140004	Memphis, TN 38114	-		Human Service
Alpha USA	Attn Development	New York, NY 1006-2003	-		Religion
ALS Assn - Amyotrophic Lateral Sclerosis	Tennessee Chapter	Nashville, TN 37204-0244	-		Medical Research
Alzheimer's Arkansas Programs & Services	10411 West Markham, Ste 130	Little Rock, AR 72205-1409	-		Disease/Disorder
Alzheimer's Association	4205 Hillsboro Pike, Ste 216	Nashville, TN 37215	-		Disease/Disorder
Alzheimer's Day Services of Memphis, Inc	P O Box 280027	Memphis, TN 38168-0027	100,000		Human Service
Alzheimers Disease & Related Disorders A	National Office	Chicago, IL 60601-7633	-		Disease/Disorder
Alzheimer's Disease Research/American He	22512 Gateway Center Drive	Clarksburg, MD 20871	-		Disease/Disorder
Amani Foundation, Inc	P O Box 28133	Chattanooga, TN 37424-8133	-		Human Service
Amateur Athletic Union of the U S , Inc	Memphis Mustangs Track Club	Cordova, TN 38016	-		Youth Dev't
American Anglican Council	2296 Henderson Mill Rd NE	Atlanta, GA 30345	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
American Cancer Society - Houston	6301 Richmond Avenue	Houston, TX, 77251	-		Medical Research
American Cancer Society (Madison)	Madison Office	Madison, WI 53717	-		Medical Research
American Cancer Society, Inc	Home Office	Atlanta, GA 30329	-		Medical Research
American Cancer Society, Inc (MD)	Salisbury Office	Salisbury, MD 21801	-		Medical Research
American Cancer Society, Inc (Memphis)	Memphis & Shelby County Unit	Memphis, TN 38104	-		Medical Research
American Cancer Society, Inc (Nashville)	Mid-South Division, Inc	Nashville, TN 37202-0003	-		Medical Research
American Cancer Society-Oklahoma City	6525 N Meridian, Ste 110	Oklahoma City, OK 73116	-		Medical Research
American Civil Liberties Union Foundation	132 West 43rd Street	New York, NY 10036	-		Civil Rights
American Civil Liberties Union Foundation	Tennessee, Inc	Nashville, TN 37212	-		Civil Rights
American College	270 Bryn Mawr Ave	Bryn Mawr, PA 19010	-		Educational
American Council for Judaism, Inc	P O Box 9009	Alexandria, VA 22304	-		Religion
American Diabetes Assn (Syracuse)	6390 Fly Rd 2nd floor	East Syracuse, NY 13057	-		Disease/Disorder
American Diabetes Association Donor Cent	P O Box 7023	Merrifield, VA 22116-7023	-		Medical Research
American Diabetes Association Research F	1701 N Beauregard St	Alexandria, VA 22311	-		Medical Research
American Diabetes Association, Atlanta	17 Executive Park, Ste 115	Atlanta, GA 30329-2012	-		Medical Research
American Diabetes Association, Inc	West Tennessee Region	Memphis, TN 38119	-		Medical Research
American Diabetes Association, Inc	6415 Castleway West Drive	Indianapolis, IN 46250	-		Medical Research
American Diabetes Association, Inc	Tennessee Affiliate	Nashville TN 37215	-		Medical Research
American Enterprise Institute for Public	Research	Washington, DC 20036	-		Educational
American Friends of Nishmat	60 East 42nd St , Suite 2112	New York, NY 10165	-		Religion
American Friends of Ophel Bas Zion Inst	Memphis Minyan-Ophel Bas Zion	Memphis, TN 38120	-		Religion
American Friends of Yeshivas Bircas Hato	Development Office	Allentown, PA 18106-0328	-		Religion
American Health Assistance Foundation	FBO National Glaucoma Research	Clarksburg, MD 20871	-		Health, General
American Heart Association - Ohio	Ashtabula County Division	Cleveland, OH 44106	-		Medical Research
American Heart Association (Birmingham)	1449 Medical Park Drive	Birmingham, AL 35213	-		Medical Research
American Heart Association (Gift Process	P O Box 4390	Chapel Hill, NC 27515-4390	-		Medical Research
American Heart Association-Greensboro	202 Centrepark Dr , Suite 100	Greensboro, NC 27409	-		Medical Research
American Heart Association-Memphis Chap	2170 Business Center Drive	Memphis, TN 38134-5626	-		Medical Research
American Heart Association-TN	Tennessee Affiliate	Nashville, TN 37203	-		Medical Research
American Heart Association-West Palm Bea	2300 Centrepark West Drive	West Palm Beach, FL 33409	2,000		Medical Research
American Humanics	1407 Union Avenue, Suite 900	Memphis, TN 38104	-		Ops Support
American Jewish Committee	165 East 56th Street	New York, NY 10022-2746	-		Civil Rights
American Jewish Committee	12890 Hillcrest Road, Ste 103	Dallas, TX 75230-1504	-		Civil Rights
American Jewish Committee	Appeal for Human Relations	New York, NY 10150	-		Civil Rights
American Junior Golf Association	1980 Sports Club Drive	Braselton, GA 30517	-		Sports/Leisure
American Liver Foundation-Mid-South Chap	1010 June Road, Suite 101	Memphis, TN 38119	-		Medical Research
American Lung Association of Tennessee,	1 Vantage Way, Suite B130	Nashville, TN 37228-1539	-		Medical Research

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
American Lung Association-National	National Processing Center	Albert Lea, MN 56007-8004	-		Medical Research
American National Red Cross (DC)	P O Box 37243	Washington, DC 20013	-		Disaster Relief
American National Red Cross (INTL)	International Disaster Relief	Washington, DC 20006	-		Human Service
American National Red Cross (Lexington-D	8 Franklin Street	Lexington, NC 27292	-		Human Service
American National Red Cross-Internationa	2025 E St NW, 3rd Floor	Washington, DC 20006	-		Disaster Relief
American National Red Cross-Memphis Chap	1400 Central Avenue	Memphis, TN 38104	-		Human Service
American Parkinson Disease Association	1250 Hylan Blvd , Suite B4	Staten Island, NY 10305-1946	-		Disease/Disorder
American Red Cross	York County Chapter	Rock Hill, SC 29732	-		Human Service
American Society for Prevention of Cruel	424 E 92nd Street, 4th Floor	New York, NY 10128-6804	-		Animal-Related
American Society for Yad Vashem	500 Fifth Avenue, Suite 1600	New York, NY 10110-1699	-		Religion
American Society of Health-System Pharma	Research and Education Fdtn	Bethesda, MD 20814	-		Medical Research
American Studies Center	World War II Veterans Cmte	Washington, DC 20005	-		Educational
Americans United for Separation of Churc	518 C Street NE	Washington, DC 20002	-		Public Affairs
Americares Foundation	88 Hamilton Avenue	Stamford, CT 06902	-		Human Service
America's Second Harvest	35 E Wacker Dr , #2000	Chicago, IL 60601	-		Food, Nutrition
Amnesty International USA	322 Eighth Avenue	New York, NY 10001	-		Human Service
Amon Carter Museum of Western Art	3501 Camp Bowie Blvd	Fort Worth, TX 76107-2690	-		Arts, Culture
Anderson Ranch Arts Foundation	P O Box 5598	Snowmass Village, CO 81615	-		Arts, Culture
Angel Ranch, Inc	P O Box 120	Oxford, MS 38655	-		Human Service
Animal Protection Association, Inc	P O Box 11471	Memphis, TN 38111-0471	-		Animal-Related
Animal Welfare Society, Inc	P O Box 43	W Kennebunk, ME 04094-0043	-		Animal-Related
Anna Maria Island Community Center	P O Box 253	Anna Maria, FL 34216	-		Sports/Leisure
Anshei Sphard-Beth El Emeth Synagogue	120 East Yates Road North	Memphis, TN 38120	-		Religion
Ansley Park Beautification Foundation, I	P O Box 7787, Station C	Atlanta, GA 30357	-		Environmental
Anti-Defamation League of B'Nai B'Rith,	605 Third Avenue	New York, NY 10158	-		Civil Rights
Aphesis House Inc	1124 4th Avenue	Nashville, TN 37210	-		Human Service
Apple Hill Center for Chamber Music, Inc	Box 217 Apple Hill Road	Sullivan, NH 03445-0217	-		Arts, Culture
Area Relief Ministries	P O Box 7	Jackson, TN 38302	-		Human Service
Arizona Animal Welfare League, Inc	30 North 40th Place	Phoenix, AZ 85034	-		Animal-Related
Arizona Humane Society	1521 West Dobbins Rd	Phoenix, AZ 85041	-		Animal-Related
Arkansas Commitment, Inc	10802 Executive Cntr Dr #108	Little Rock, AR 72207	-		Educational
Arkansas State University Foundation	P O Box 1990	State University, AR 72467	-		Educational
Army Medical Department Museum Foundatio	P O Box 8294	San Antonio, TX 78208	-		Educational
Arthritis Foundation - Tennessee Chapter	421 Great Circle Road, Ste 104	Nashville, TN 37228	-		Disease/Disorder
Arthritis Foundation, Inc - West Tennes	5352 Estate Office Park Drive,	Memphis, TN 38119	-		Medical Research
Asbury United Methodist Church - Birming	One Asbury Way	Birmingham, AL 35242	-		Religion
Aspen Education Foundation	P O Box 2200	Aspen, CO 81612-2200	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Associated Catholic Charities, Inc	1325 Jefferson Avenue	Memphis, TN 38104	10,393		Human Service
Association for Retarded Citizens	Davidson County, Inc	Lexington, NC 27292-2336	-		Medical Research
Association for the Preservation of the	Congressional Cemetery	Washington, DC 20003	-		Environmental
Athletic Ministries International, Inc	Spirit Express	Memphis, TN 38117	-		Religion
Atlanta Botanical Garden, Inc	Development Office	Atlanta, GA 30309	-		Environmental
Atlanta Sacred Chorale	Gwinnett Festival Singers, Inc	Atlanta, GA 30356-8626	-		Arts, Culture
Atlanta Speech School	3160 Northside Parkway	Atlanta, GA 30327	-		Educational
Atlantic Challenge Foundation, Inc	643 Main Street	Rockland, ME 14841	-		Educational
Auburn University Foundation	317 South College Street	Auburn Univ , AL 36849-5153	-		Educational
Audubon Nature Institute, Inc	P O Box 4327	New Orleans, LA 70178-4327	-		Environmental
Augusta State University	Office of Financial Aid	Augusta, GA 30904-2200	2,000		Educational
Austin Peay State University	Student Financial Aid	Clarksville, TN 37044	-		Educational
Austin Presbyterian Theological Seminary	100 E 27th St	Austin, TX 78705	-		Religion
Authors Guild Foundation, Inc	31 E 32nd St 7th Floor	New York, NY 10016	-		Medical Research
Authors League Fund Est by the Authors	31 E 32nd St 7th Floor	New York, NY 10016	-		Educational
Ave Maria Home	2805 Charles Bryan Rd	Bartlett, TN 38134	-		Human Service
Avon Old Farms School	500 Old Farms Road	Avon, CT 06001-9958	-		Educational
B O L D Brothers	3043 Lynchburg	Memphis, TN 38134	-		Human Service
Baddour Center, Inc	P O Box 69	Senatobia, MS 38668-0069	-		Human Service
Bailey Station Elementary School	3435 Bailey Station Road	Collierville, TN 38017	-		Educational
Balboa Baptist Church	415 Ponce De Leon	Hot Springs Village, AR 7190	-		Religion
Ballet on Wheels, Inc	1857 Jefferson	Memphis, TN 38104-2608	-		Arts, Culture
Balmoral Presbyterian Church	6413 Quince Road	Memphis, TN 38119	7,814		Religion
Baptist College of Florida	5400 College Drive	Graceville, FL 32440	-		Educational
Baptist Collegiate Ministries-Memphis	757 Court Avenue	Memphis, TN 38105	-		Religion
Baptist Memorial Health Care Foundation,	350 N Humphreys Blvd, Ste 506	Memphis, TN 38120	-		Health, General
Barnes Jewish Hospital Foundation	600 S Taylor Ave #120	St Louis, MO 63110-1035	-		Health, General
Baron Hirsch Congregation	400 South Yates Road	Memphis, TN 38120-2400	-		Religion
Barret's Chapel Elementary School	10280 Godwin Drive	Arlington, TN 38002	27,696		Educational
Barrington Stage Co , Inc	P O Box 1205	Sheffield, MA 01257	-		Arts, Culture
Bartimaeus Ministries, Inc	PO Box 328	Oak View, CA 93022	-		Religion
Bartlett Historical Society, Inc	3101 Court Street	Bartlett, TN 38134-3419	-		Arts, Culture
Baton Rouge Area Foundation	402 North Fourth Street	Baton Rouge, LA 70802-5506	-		Philanthropy
Bay Chamber Concerts, Inc	58 Bay View St , Ste 1	Camden, ME 04843	-		Arts, Culture
Bay Cove Human Services, Inc	Bay Cove Small Wonders	Boston, MA 02114-2002	-		Human Service
Baylor College of Medicine-Reserch Fund	Dept of Neurosurgery	Houston, TX 77030	-		Educational
Baylor Health Care System Foundation	3500 Gaston Avenue, Suite 100	Dallas, TX 75246-1800	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
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**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Beacon Harbor, Inc	P O Box 701	Greenwood, MS 38930	-		Human Service
Beale Street Caravan, Inc	66 Monroe Ave , Suite 101	Memphis, TN 38103	-		Arts, Culture
Bear Creek School	8905 208th Ave N E	Redmond, WA 98053	-		Educational
Belleview Baptist Church	2000 Appling Road	Cordova, TN 38018	-		Religion
Belleview Church of Christ	Attn: Johnnie Sue Curnman	Nashville, TN 37221	-		Religion
Belleview Schools Foundation	P O Box 40644	Bellevue, WA 98015	-		Educational
Belmont University	1900 Belmont Blvd	Nashville, TN 37212-3757	1,000		Educational
Benny Jackson Evangelistic Association,	2873 Belgrave	Germantown, TN 38138-7037	-		Religion
Berea College	CPO 2215	Berea, KY 40404	-		Educational
Berkshire Theatre Festival, Inc	P O Box 797	Stockbridge, MA 01262	-		Arts, Culture
Best Friends Animal Sanctuary	Box G	Kanab, UT 84741	-		Animal-Related
Best Friends Foundation	5335 Wisconsin Avenue NW	Washington, DC 20015	-		Educational
Beth Shalom Synagogue	6675 Humphreys Blvd	Memphis, TN 38120	-		Religion
Bethany Baptist Church	1946 Bethany Road	Potts Camp, MS 38659	-		Religion
Bethany Christian Services - Miss	116 Lawrence	Columbus, MS 39702	-		Human Service
Bethany Christian Services of West TN	1044 Brookfield Road, Ste 102	Memphis, TN 38119	-		Human Service
Bethel College	325 Cherry Avenue	McKenzie, TN 38201	-		Educational
Biblical Resource Center and Museum	140 E Mulberry St	Collierville, TN 38017	-		Religion
Big Brothers Big Sisters of North Texas	2920 N Pearl St	Dallas, TX 75201	-		Youth Dev't
Billy Graham Evangelistic Association	PO Box 1270	Charlotte, NC 28201-1270	-		Religion
Billy Gray Ministries, Inc	398 Linkside Drive	Destin, FL 32541-4503	-		Religion
Binghampton Development Corp	3000 Walnut Grove Road	Memphis, TN 38111	-		Cnty Dev't
Binky Patrol	Mechanicville Chapter	Mechanicville, NY 12118	-		Human Service
Birmingham Jewish Foundation	ATTN: Sally Friedman	Birmingham, AL 35213	-		Human Service
Birmingham Southern College	P O Box 49003	Birmingham, AL 35254	-		Educational
Birthright of Memphis, Inc	115 Alexander	Memphis, TN 38111	30,000		Human Service
Bishop Byrne Middle & High School	1475 East Shelby Drive	Memphis, TN 38116	-		Educational
Black Jack Baptist Church	1847 Mallard Point Road	Batesville, MS 38606	-		Religion
Black Student Fund	3636 16th St NW 4th floor	Washington, DC 20010	-		Human Service
Black United Fund of Memphis	283 N Bellevue	Memphis, TN 38105	-		Human Service
Blessed Beginnings Learning Academy	736 E Brookhaven Cl	Memphis, TN 38117-4502	-		Educational
Bloomfield Urban Ministries	105 South Parkway West	Memphis, TN 38109	-		Religion
Blue Mountain College	P O Box 278	Blue Mountain, MS 38610-0278	-		Educational
Blue Ridge School, Inc	273 Mayo Drive	St George, VA 22935	-		Educational
Blue Streak Club, Inc	Blue Streak Scholarship Fund	Memphis, TN 38124-0844	-		Educational
Blues Foundation, Inc	49 Union Avenue, Downstairs	Memphis, TN 38103-2420	-	12,500	Arts, Culture
Blytheville High School Scholarship Foun	600 North 10th Street	Blytheville, AR 72315	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
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**Federal Tax ID # 58-1723645**

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<b>Grant Expense</b>					
B'Nai B'Rith Home and Hospital for the A	dba Memphis Jewish Home	Cordova, TN 38018-7756	3,900		Human Service
B'Nai B'Rith International	2020 K Street NW, 7th Floor	Washington, DC 20006	-		Human Service
B'Nai B'rith Southeast Region	4204 Hillsboro Pike #107	Nashville, TN 37215	-		Religion
Boca Grande Child Care Center	Our Lady of Mercy Parish	Boca Grande, FL 33921-1386	-		Youth Dev't
Boca Grande Health Clinic Foundation	P O Box 2340	Boca Grande, FL 33921-2340	-		Health, General
Boca Grande Health Clinic, Inc	320 Park Ave	Boca Grande, FL 33921-0517	-		Health, General
Boca Raton Community Hospital, Inc	800 Meadows Road	Boca Raton, FL 33486	-		Health, General
Bodine School	2432 Yester Oaks	Germantown, TN 38138	-		Educational
Bolton High School-Athletic Department	7323 Brunswick Road	Arlington, TN 38002	23,555		Educational
Booker T Washington High School	Memphis Hurdlers	Memphis, TN 38106	-		Sports/Leisure
Boston Symphony Orchestra, Inc	301 Massachusetts Avenue	Boston, MA 02284-5924	-		Arts, Culture
Boule Foundation	50 Hurt Plaza SE	Atlanta, GA 30303	-		Philanthropy
Boy Scouts of America - NE PA Council	Boy Scout Troop 87	Mayfield, PA 18433	-		Youth Dev't
Boy Scouts of America - Yocona Area Coun	505 Air Park Rd	Tupelo, MS 38801-7021	-		Youth Dev't
Boy Scouts of America- Knoxville	Great Smoky Mountain Council	Knoxville, TN 37950-1885	-		Youth Dev't
Boy Scouts of America, Chickasaw Council	171 South Hollywood	Memphis, TN 38112	3,453		Youth Dev't
Boy Scouts of America, Gulf Stream Counc	8335 N Military Trail	Palin Beach Gardens, FL 33410	-		Youth Dev't
Boy Scouts of America, Quapaw Area Counc	3320 Cantrell Rd	Little Rock, AR 72202	-		Youth Dev't
Boy Scouts of America, W Tenn Area Coun	1995 Hollywood Drive	Jackson, TN 38305-4325	-		Youth Dev't
Boys & Girls Clubs of Greater Fort Worth	3218 E Belknap St	Fort Worth, TX 76111-4739	-		Youth Dev't
Boys & Girls Clubs of Greater Memphis	P O Box 41167	Memphis, TN 38174-1167	3,453		Youth Dev't
Boys and Girls Club of Brownsville	709 E Jefferson St	Brownsville, TN 38012	-		Youth Dev't
Boys and Girls Clubs of Trident Area, In	22 Mary St	Charleston, SC 29403	-		Youth Dev't
Brady Center to Prevent Handgun Violence	1225 Eye Street, NW	Washington, DC 20005-3991	-		Public Affairs
Bravo Colorado at Vail-Beaver Creek	PO Box 2270	Vail, CO 81658	-		Arts, Culture
Breakthrough Memphis	P O Box 770660	Memphis, TN 38177	-		Religion
Breast Cancer Eradication Initiative, In	(Pink Ribbon Open)	Germantown, TN 38183	-		Human Service
Brevard Music Center, Inc	P O Box 312	Brevard, NC 28712-9925	-		Arts, Culture
Briarcrest Christian School System, Inc	6000 Briarcrest Avenue	Memphis, TN 38120-4199	-		Educational
Bridges, Inc	477 North Fifth Street	Memphis, TN 38105	-		Human Service
Brinkley Heights Baptist Church	3275 Rosamond	Memphis, TN 38122	-		Religion
Bristow Auditorium Foundation, Inc	601 North Main Street	Bristow, OK 74010	-		Cnty Dev't
Bristow Presbyterian Church	200 West 6th Avenue	Bristow, OK 74010	-		Religion
Brookings Institution	1775 Massachusetts Ave NW	Washington, D C 20036	(28,000)		Public Affairs
Buoniconti Fund to Cure Paralysis, Inc	P O Box 016960 R-48	Miami, FL 33101-6960	-		Medical Research
Cabbage Patch Settlement House	1413 S Sixth St	Louisville, KY 40208	-		Human Service
Cahaba River Society, Inc	2717 7th Avenue S Ste 205	Birmingham, AL 35233	-		Environmental

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Calvary Baptist Church (Tyler)	6704 Old Jacksonville Hwy	Tyler, TX 75703	-		Religion
Calvary Episcopal Church	102 North Second Street	Memphis, TN 38103	20,785		Religion
Camp Lake Stephens	117 Camp Lake Stephens Drive	Oxford, MS 38655	-		Youth Dev't
Camp Nebagamon Scholarship Fund	7433 Cromwell Drive	Clayton, MO 63105-2918	-		Human Service
Camp Speers Eljabar YMCA, Inc	RR1, Box 89	Dingmans Ferry, PA 18328-972	-		Youth Dev't
Campbell Foundation	1400 South Germantown Road	Germantown, TN 38138	-		Health, General
Camperships for Nebagamon, Inc	P O Box 331	East Troy, WI 53120	-		Sports/Leisure
Campus Crusade for Christ (Grand Lake)	25 Country Rd 4435	Grand Lake, CO 80447	-		Religion
Campus Crusade for Christ, Inc	130 Rachel Way	Athens, GA 30605	-		Religion
Campus Crusade for Christ, Inc	5525 Studer Road	Little Rock, AR 72211	-		Religion
Campus Crusade for Christ, Inc	Mail Code 2400	Orlando, FL 32832	-		Religion
Campus Outreach (Birmingham)	P O Box 43737	Birmingham, AL 35243	-		Religion
Campus Outreach Ministries (Greenville)	207 Mitchell Road	Greenville, SC 29615	-		Religion
Cancer Care Services	623 S Henderson	Fort Worth, TX 76104	-		Disease/Disorder
Cape Elizabeth - Thomas Memorial Library	6 Scott Dyer Road	Cape Elizabeth, ME 04107	-		Educational
Capital Area Foodbank	645 Taylor Street, NE	Washington, DC 20017-2063	-		Food, Nutrition
CARE, Inc	National Mail Processing Ctr	Merrifield, VA 22116-8070	-		Human Service
Caritas Community, Inc	2532 Everett	Memphis, TN 38112	-		Human Service
Carleton College	1 North College St	Northfield, MN 55057	-		Educational
Carnival Educational Fund, Inc	2693 Union Ave Ext Ste 205	Memphis, TN 38112	-		Educational
Casa Maria del Pueblo Vecino	House of the Good Shepherd	Memphis, TN 38128	-		Religion
CASA of Memphis & Shelby County, Inc	616 Adams	Memphis, TN 38105	-		Human Service
Cathedral of Immaculate Conception	1695 Central Avenue	Memphis, TN 38104	-		Religion
Catholic Charismatic Renewal of New Orle	Office of Archdiocese of N O	Metairie, LA 70010	-		Religion
Catholic Relief Services	United States Catholic Confere	Baltimore, MD 21297-0212	-		Human Service
Celiac Sprue Association U S A , Inc	P O Box 31700	Omaha, NE 68131-0700	-		Medical Research
Centenary United Methodist Church	584 E McLemore Avenue	Memphis, TN 38106	-		Religion
Center City Development Corporation	114 N Main Street Mall	Memphis, TN 38103	-		Cmty Dev't
Center for Maine Contemporary Art	P O Box 147	Rockport, ME 04856-0147	-		Arts, Culture
Center for National Independence in Poli	Project Vote Smart	Philipsburg, MT 59858-9767	-		Civil Rights
Center for Reproductive Rights, Inc	120 Wall Street, 18th Floor	New York, NY 10005-3904	-		Public Affairs
Center for Southern Folklore	P O Box 226	Memphis, TN 38101-0226	-		Arts, Culture
Central Davidson High School	2747 NC Highway 47	Levington, NC 27292	-		Educational
Central Garden Area Association, Inc	P O Box 41382	Memphis, TN 38174-1382	-		Environmental
Central Missouri State University	P O Box 800	Warrensburg, MO 64093-5222	1,000		Educational
Centre College of Kentucky	600 West Walnut Street	Danville, KY 40422-9986	-		Educational

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**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
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<b>Grant Expense</b>					
Challenge Aspen	P O Box M	Aspen, CO 81612	-	-	Human Service
Chambers Chapel United Methodist Church	3185 Chambers Chapel Rd	Lakeland, TN 38002	-	-	Religion
Chapel Hill United Methodist Church	2717 West Hefner Road	Oklahoma City, OK 73120	-	-	Religion
Chapel Hill-Chauncy Hall School	785 Beaver Street	Waltham, MA 02154-9861	-	-	Educational
Charles Darwin Foundation, Inc	Galapagos Conservancy	Falls Church, VA 22046	-	-	Environmental
Charleston Inter-Faith Crisis Ministry	573 Meeting Street	Charleston, SC 29403	-	-	Human Service
Charlevoix County Community Foundation	Belvedere Golf Club	Charlevoix, MI 49720	-	-	Philanthropy
Charlotte Soccer Academy	Charlotte Soccer Club	Matthews, NC 28106	-	-	Youth Dev't
Charter School Resource Center of Tennessee	20 Dudley Street, Suite 900	Memphis, TN 38103	-	-	Educational
Chewalla Baptist Church	718 New Hope Rd	Ramer, TN 38367	-	-	Religion
Chi Omega Foundation	PO Box 2121	Memphis, TN 38159	-	-	Educational
Chickasaw Gardens Greentrees, Inc	2885 Natchez Lane	Memphis, TN 38111	-	-	Environmental
Child Evangelism Fellowship, Inc	P O Box 348	Warrenton, MO 63383-0348	-	-	Religion
Child Health Center Board	12610 Three Sisters Road	Potomac, MD 20854	-	-	Disease/Disorder
Childcare Resources	1904 First Avenue North	Birmingham, AL 35203	-	-	Human Service
Children's Cancer Fund of Dallas, Inc	2904 Floyd Street, Suite A3	Dallas, TX 75204	-	-	Medical Research
Children's Home Society of Missouri	9445 Litzsinger Road	St. Louis, MO 63144	-	-	Human Service
Children's Hospital Foundation	111 Michigan Avenue, NW	Washington, DC 20010-2916	-	-	Health, General
Children's Memorial Foundation	2300 Children's Plaza #4	Chicago, IL 60614	-	-	Human Service
Children's Museum of Memphis	2525 Central Avenue	Memphis, TN 38104-5962	-	-	Arts, Culture
Children's Museum of the Treasure Coast	P O Box 2147	Stuart, FL 34995	-	-	Arts, Culture
Children's Tumor Foundation	95 Pine Street. 14th Floor	New York, NY 10005	-	-	Medical Research
Childrens Wish Foundation International,	8615 Roswell Road	Atlanta, GA 30350-7526	-	-	Human Service
Choate Rosemary Hall Foundation, Inc	333 Christian Street	Wallingford, CT 06492	-	-	Educational
Choices Matter Development Foundation, I	3588 Highway 138 SE 193	Stockbridge, GA 30281	-	-	Youth Dev't
Christ Chapel Bible Church	3740 Birchman Avenue	Fort Worth, TX 76107	-	-	Religion
Christ Child Society of Washington, D C	5101 Wisconsin Ave , NW, # 304	Washington, DC 20016	-	-	Human Service
Christ Church Cathedral	900 Broadway	Nashville, TN 37203	-	-	Religion
Christ Community Health Services, Inc	2953 Broad Avenue	Memphis, TN 38112	-	-	Health, General
Christ Episcopal Church (Brownsville)	140 N Washington Ave	Brownsville, TN 38012	-	-	Religion
Christ Methodist Day School	411 Grove Park	Memphis, TN 38117	-	-	Educational
Christ The King Episcopal Church	P O Box 1677	Santa Rosa Beach, FL 32459	-	-	Religion
Christ the King Lutheran Church	5296 Park Avenue	Memphis, TN 38119	-	-	Religion
Christ United Methodist Church	4488 Poplar Avenue	Memphis, TN 38117-3716	-	-	Religion
Christian Brothers High School	5900 Walnut Grove Road	Memphis, TN 38120	5,000	-	Educational
Christian Brothers University	Advancement Office	Memphis, TN 38104	2,500	-	Educational
Christian Children's Fund	P O Box 26507	Richmond, VA 23261-6507	-	-	Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Christian Health Center of Heber Springs	PMB #233 1101 W Main St	Heber Springs, AR 72543	-	-	Health, General
Christian Homes for Retarded Individuals	Shepherd's Haven	Arlington, TN 38002	-	-	Human Service
Christian Relief Services	2550 Huntington Ave, Suite 200	Alexandria, VA 22303-1499	-	-	Human Service
Christian Valley Christian Church	2016 Valley View Dr	Jonesboro, AR 72404	-	-	Religion
Church Council of Greater Seattle	4 Nickerson Street, Suite 300	Seattle, WA 98109	-	-	Religion
Church Health Center of Memphis, Inc	1210 Peabody Avenue	Memphis, TN 38104-4506	50,000	-	Health, General
Church of Joachim-St John the Evangelist	Parish Office	Beacon, NY 12508	-	-	Religion
Church of Mary Magdalene	424 Columbia St	Seattle, WA 98104-1607	-	-	Religion
Church of the Apostles	P O Box 20737	Raleigh, NC 27619	-	-	Religion
Church of the Holy Communion	4645 Walnut Grove Road	Memphis, TN 38117	-	-	Religion
Church of the Holy Family	200 Hayes Road	Chapel Hill, NC 27514	-	-	Religion
Church of the Holy Spirit	2300 Hickory Crest Drive	Memphis, TN 38119	-	-	Religion
Church of the Palms	3224 Bee Ridge Rd	Sarasota, FL 34239	-	-	Religion
Church of the Resurrection	15220 Main St	Bellevue, WA 98007	-	-	Religion
Church Resource Ministries	1240 N Lakeview, Ste 120	Anaheim, CA 92807-1831	-	-	Religion
Citizens for Community Values, Inc	PO Box 770775	Memphis, TN 38177	-	-	Public Affairs
City of Memphis	Memphis Police Department	Memphis, TN 38103	739,342	-	Public Affairs
CityMeals-on-Wheels	355 Lexington Avenue	New York, NY 10007-6603	-	-	Human Service
Clarksville Area Young Mens Christian As	260 Hillcrest Drive	Clarksville, TN 37043	-	-	Youth Dev't
Clovernook Center for the Blind	346 St Paul Avenue	Memphis, TN 38126	3,806	-	Health, General
CNM Foundation	525 Buena Vista SE	Albuquerque, NM 87106	-	-	Educational
Coahoma Community College	3240 Friars Point Rd	Clarksdale, MS 38614	-	-	Educational
Coastal Georgia Historical Society, Inc	P O Box 21136	St Simons Island, GA 31522-	-	-	Educational
Coastal Mountains Land Trust	101 Mount Battie Street	Camden, ME 04843	-	-	Environmental
Coastal Police Chaplaincy	P O Box 21833	Charleston, SC 29413	-	-	Human Service
College Bound of Memphis	20 S Dudley, Ste 805	Memphis, TN 38103	-	-	Educational
College Hill Presbyterian Church	339 County Rd #102	Oxford, MS 38655	-	-	Religion
Collierville Animal Services	603 E South St	Collierville, TN 38017	-	-	Animal Related
Collierville Literacy Council	167 Washington Street	Collierville, TN 38017	-	-	Educational
Collierville United Methodist Church	454 W Poplar Ave	Collierville, TN 38017	-	-	Religion
Columbia University	475 Riverside Drive, Suite 964	New York, NY 10115	-	-	Educational
Columbus Board of Education	WCBE Public Radio	Columbus, OH 43215	-	-	Arts, Culture
Commission on Missing & Exploited Childr	616 Adams Avenue, Rm 124	Memphis, TN 38105-4902	-	-	Human Service
Community Benefit Tree, Inc	W3494 Dundas Rd	Kaukauna, WI 54130-8787	-	-	Human Service
Community Bible Church	P O Box 1486	Highlands, NC 28741-1486	-	-	Religion
Community Bible Study	200 Fairbrook Dr , Ste 102	Herndon, VA 20170-5230	-	-	Religion
Community Church of Santa Rosa	3524 W U S Highway 98	Santa Rosa Beach, FL 32459	-	-	Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Community Council for the Homeless at Fr	4713 Wisconsin Avenue, NW	Washington, DC 20016-4609	-		Human Service
Community Development Council of Greater	1548 Poplar Avenue	Memphis, TN 38104	10,000		Cnty Dev't
Community Foundation of Jackson Hole	P O Box 574	Jackson, WY 83001-0574	-		Philanthropy
Community Foundation of Northwest Missis	321 Losher Street	Hernando, MS 38632	-		Philanthropy
Community Foundation of Western North Ca	P O Box 1888	Asheville, NC 28802	-		Philanthropy
Compassion in the Streets	770 Helene Drive	Arlington, TN 38002-4436	-		Religion
Comprehensive Development, Inc	240 2nd Avenue	New York, NY 10003-2704	-		Educational
Concerts International, Inc	P O Box 770522	Memphis, TN 38177	-		Arts, Culture
Concord Academy	4942 Walnut Grove Rd	Memphis, TN 38117-2724	-		Educational
CONECT, Inc	PO Box 40006	Memphis, TN 38174-0006	-		Religion
Congregation K I N S	2800 W North Shore Ave	Chicago, IL 60645	-		Religion
Congregation Shalom	7630 N Santa Monica Blvd	Milwaukee, WI 53217	-		Religion
Connecticut College	270 Mohegan Avenue	New London, CT 06320-4196	-		Educational
Conservation Fund	1655 N Fort Myer Drive	Arlington, VA 22209-2156	-		Environmental
Cook Childrens Medical Center	801 7th Avenue	Fort Worth, TX 76104-1985	-		Disease/Disorder
Cooperative for Assistance and Relief Ev	Inc -CARE	Atlanta, GA 30303-2439	-		Human Service
Coral Ridge Ministries Media, Inc	5554 N Federal Hwy Suite 200	Ft Lauderdale, FL 33308-3233	-		Religion
Cordova Community Center	1017 North Sanga Road	Cordova, TN 38018-6537	-		Sports/Leisure
Core Knowledge Foundation	801 East High Street	Charlottesville, VA 22902	-		Educational
Cornell University	P O Box 2600	Ithaca, NY 14851-9968	-		Educational
Cornerstone Assistance Network, Inc	6924 Glenview Drive	N Richland Hills, TX 76180	-		Human Service
Corporate Foundation for Children	P O Box 1021	Montgomery, AL 36101-1021	-		Human Service
Council on the Environment, Inc	51 Chambers Street	New York, NY 10007-1209	-		Environmental
Counterterrorism and Security Educationa	4200 Wisconsin Ave , NW # 128	Washington, DC 20016-2143	-		Educational
Country Place Ministries	1850 Price Road	Moscow, TN 38057	-		Educational
Court Appointed Special Advocates (NY)	50 Broadway, 31st Floor	New York, NY 10004-1694	-		Human Service
Covenant House	346 West 17th Street	New York, NY 10011	-		Human Service
Covenant School	33 Burton Hills Blvd	Nashville, TN 37215	-		Educational
Covenant United Methodist Church	8350 Walnut Grove Rd	Cordova, TN 38018	-		Religion
Cranbrook Educational Community	Cranbrook School	Bloomfield, MI 48303-0801	-		Educational
Creating Caring Communities	1385 S Colorado Blvd, Ste 610	Denver, CO 80222-3324	-		Educational
Crestone Mountain Zen Center	2000 Dreamway	Crestone, CO 81131	-		Religion
Crichton College	255 N Highland	Memphis, TN 38111-4745	1,500		Educational
Crime Stoppers of Memphis and Shelby Cou	266 South Front Street, #214	Memphis, TN 38103	2,714		Crime Prev
Crisis Assistance Ministry	500 - A Spratt St	Charlotte, NC 28234	-		Human Service
Crisis Ministry of Davidson County	107 East First Avenue	Lexington, NC 27292	-		Human Service
Crittenden Arts Council	1800 N Missouri St 14-C	West Memphis, AR 72303	-		Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Crockett County High School	2014 Highway 88	Alamo, TN 38001	-	-	Educational
Crohn's & Colitis Foundation-GA/TN Chapt	2250 N Druid Hills Rd #250	Atlanta, GA 30329	-	-	Disease/Disorder
Crohn's and Colitis Foundation of Americ	386 Park Avenue S, 17th Floor	New York, NY 10016-8804	-	-	Medical Research
Cross Roads United Methodist Church	9315 E Shelby Drive	Collierville, TN 38017	-	-	Religion
Crossway Community, Inc	3015 Upton Drive	Kensington, MD 20895-1937	-	-	Youth Dev't
Crown Ministries, Inc	P O Box 100	Gainesville, GA 30503-0100	-	-	Religion
Cumberland Heights	P O Box 90727	Nashville, TN 37209	-	-	Health, General
Cumberland River Compact, Inc	P O Box 41721	Nashville, TN 37204	3,755	-	Environmental
Curtis Institute of Music	1726 Locust Street	Philadelphia, PA 19103-6107	2,818	-	Educational
Cynthia Milk Fund, Inc	LeBonheur Foundation	Memphis, TN 38174-8171	20,785	-	Health, General
Cystic Fibrosis Foundation	P O Box 96305	Washington, DC 20090-6305	-	-	Medical Research
Cystic Fibrosis Foundation	1028 Cresthaven, Suite 203	Memphis, TN 38119	-	-	Medical Research
D C Preparatory Academy	701 Edgewood St NE	Washington, DC 20017-3341	-	-	Educational
Dakota Wesleyan University	1200 University Blvd	Mitchell, SD 57301-4398	-	-	Educational
Dallas Jewish Coalition, Inc	7557 Rambler Road, Suite 262	Dallas, TX 75231-4142	-	-	Human Service
Davidson College	Campus Box 7170	Davidson, NC 28035-7170	-	-	Educational
Day Resource Center for the Homeless	1415 East Lancaster	Fort Worth, TX 76102	-	-	Human Service
Dayspring Baptist Church	2200 Cody Road S	Mobile, AL 36695	-	-	Religion
Decatur County Board of Education	P O Box 369	Decaturville, TN 38329	-	-	Educational
Deer Hill Foundation	P O Box 180	Mancos, CO 81328	-	-	Environmental
Defenders of Wildlife, Inc	National Headquarters	Washington, DC 20036	-	-	Animal-Related
Del Norte Library Foundation	701 Ninth Street	Crescent City, CA 95531	-	-	Educational
Delmus C Harden Home	201 Mueller Road	Fulton, MS 38843	-	-	Human Service
Delta Axis Inc	P O Box 11527	Memphis, TN 38111	1,500	-	Arts, Culture
Delta Society	Human-Animal Health Connection	Bellevue, WA 98005-2531	-	-	Animal-Related
Delta State University	Financial Aid Office	Cleveland, MS 38733	-	-	Educational
Delta State University Foundation, Inc	P O Box 3141	Cleveland, MS 38733	-	-	Educational
Delta Waterfowl Foundation	P O Box 3128	Bismarck, ND 58502	-	-	Environmental
Democracy Matters Institute, Inc	P O Box 157	Hamilton, NY 13346-0157	-	-	Public Affairs
DeNeuville Learning Center	190 S Cooper St	Memphis, TN 38104	-	-	Educational
DePauw University	PO Box 37	Greencastle, IN 46135-0037	-	-	Educational
Deporres Delta Ministries	220 E Main St	Marks, MS 38646	-	-	Health, General
Destroyer Escort Historical Museum	P O Box 1926	Albany, NY 12201-1926	-	-	Educational
Detroit Country Day School	22305 West Thirteen Mile Rd	Beverly Hills, MI 48025-4435	-	-	Educational
Diocese of Birmingham in AL	Nazareth House	Birmingham, AL 35219	-	-	Human Service
Diocese of Memphis	Development Dept	Memphis, TN 38184-1669	-	-	Religion
Disabled American Veterans	P O Box 14301	Cincinnati, OH 45250-0301	-	-	Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Discalced Carmelite Nuns	7201 W 32nd St	Little Rock, AR 72204-4716	-	-	Religion
Discipling Men, Inc	8726 Pepper Bush Lane	Germantown, TN 38139-4427	-	-	Religion
Discover the World, Inc	3255 E Orange Grove Blvd	Pasadena, CA 91107	-	-	Religion
Dixon Gallery and Gardens	4339 Park Avenue	Memphis, TN 38117-9972	-	-	Arts, Culture
Dobyns-Bennett High School	1800 Legion Drive	Kingsport, TN 37660	1,000	-	Educational
Doctors Without Borders USA, Inc	333 Seventh Ave , 2nd Floor	New York, NY 10001	-	-	Health, General
Dominican Campus	4210 Harding Pike Rd	Nashville, TN 37205	-	-	Educational
Door of Hope, Inc	245 N Bellevue	Memphis, TN 38103	-	-	Human Service
Dorothy Day House of Hospitality	1429 Poplar Avenue	Memphis, TN 38104	-	-	Human Service
Downline Ministries	8808 Featherleigh Lane	Germantown, TN 38138	-	-	Religion
Downtown Memphis Ministry, Inc	600 Poplar Avenue	Memphis, TN 38105	-	-	Human Service
Dream Factory, Inc	P O Box 381766	Memphis, TN 38183-1766	-	-	Human Service
Dresden High School	7150 Highway 22	Dresden, TN 38225	-	-	Educational
Dress for Success Memphis, Inc	@ Idlewild Presbyterian Church	Memphis, TN 38104	-	-	Human Service
Dressage for Kids, Inc	890 Mountain Road	Cheshire, CT 06410	-	-	Youth Dev't
Ducks Unlimited, Inc	One Waterfowl Way	Memphis, TN 38120-2351	-	-	Environmental
Duke University	Box 90581	Durham, NC 27708-0581	-	-	Educational
Duke University Health Systems, Inc	Duke Children's Hospital	Durham, NC 27708-0581	-	-	Disease/Disorder
Eagle Lake Baptist Church	15481 Highway 465	Vicksburg, MS 39183	-	-	Religion
Eagle Valley Land Trust	PO Box 3308	Eagle CO 81631-3308	-	-	Environmental
East Carolina University Foundation, Inc	Ward Sports Medicine Bldg	Greenville, NC 27858-4353	-	-	Educational
East High School	3206 Poplar Avenue	Memphis, TN 38111	-	-	Educational
East Lake Community Foundation	2606 Alston Drive SE	Atlanta, GA 30317	-	-	Philanthropy
Easter Seal Society of Tennessee, Inc	P O Box 290729	Nashville, TN 37229	-	-	Medical Research
Easter Seals UCP North Carolina, Inc	P O Box 28239	Raleigh, NC 27611-8239	-	-	Medical Research
Easthaven Church of Christ	4833 Tchulahoma Road	Memphis, TN 38118	-	-	Religion
Eastman Memorial Foundation	Lauren Rogers Museum of Art	Laurel, MS 39441	-	-	Arts, Culture
Easton Area Public Library	515 Church St	Easton, PA 18042	-	-	Educational
Edinboro University Foundation	210 Meadville Street	Edinboro, PA 16444	-	-	Educational
Educational Opportunities Fund	Windsor Mountain International	Windsor, VT 03244	-	-	Educational
Educational Radio Foundation of East TX	Encouragement FM KVNE 83 5	Tyler, TX 75711-8525	-	-	Religion
Eikon Ministries, Inc	P O Box 111164	Memphis, TN 38111	1,200	-	Religion
El-Bethel Bibleway Apostolic Church	513 Martin Luther King Dr	Tchula, MS 39169	-	-	Religion
Elderhostel, Inc	11 Avenue de Lafayette	Boston, MA 02111	-	-	Educational
Emerson Waldorf School	6211 New Jericho Road	Chapel Hill, NC 27516	-	-	Educational
Emmanuel Episcopal Center	P O Box 550	Memphis, TN 38101	-	-	Human Service
Emmanuel Episcopal Church	4150 Boeingshire Drive	Memphis, TN 38116	-	-	Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Emmanuel United Methodist Church	2404 Kirby Road	Memphis, TN 38119	-	-	Religion
Emory University	Office of Gifts & Records	Atlanta, GA 30322	-	-	Educational
Engineering Ministries International, In	150 E Kiowa Ste 200	Colorado Springs, CO 80903	-	-	Religion
English Speaking Union	Memphis Branch	Memphis, TN 38124	-	-	Educational
Entrust4	P O Box 25520	Colorado Springs, CO 80936-1	-	-	Religion
Ephrata Performing Arts Center	P O Box 173	Ephrata, PA 17522-0173	-	-	Arts, Culture
Episcopal Charities Appeal	Diocese of Olympia	Seattle, WA 98102	-	-	Human Service
Episcopal Church of St. John the Baptist	200 Main St	Thomaston, ME 04861	-	-	Religion
Episcopal Church of the Advent	attn Steve Vaught	Sumner, MS 38957	-	-	Religion
Episcopal Church of the Holy Apostles	15220 Main St	Bellevue, WA 98007	-	-	Religion
Episcopal Diocese of Olympia	P O Box 12126	Seattle, WA 98102	-	-	Religion
Episcopal Diocese of West Tennessee	692 Poplar Avenue	Memphis, TN 38105	-	-	Religion
Episcopal Relief and Development	815 2nd Avenue, 2nd Floor	New York, NY 10017-4503	-	-	Disaster Relief
Episcopal Services for Youth	Faith Homes	Tacoma, WA 98409-4802	-	-	Human Service
Eqwest	P O Box 935	Kennebunk, ME 04043	-	-	Animal-Related
Equipping Saints International, Inc	P O Box 91	Eads, TN 38028-0091	-	-	Religion
Evangel College	Office of Enrollment	Springfield, MO 65802	-	-	Educational
Evangelical Christian School of Memphis,	7600 Macon Road	Cordova, TN 38088-1030	-	-	Educational
Evangelical Lutheran Church in America	8765 W Higgins Road	Chicago, IL 60631	-	-	Religion
Evergreen Presbyterian Church	613 University	Memphis, TN 38107	-	-	Religion
Exchange Club Family Center of the Mid-S	2180 Union Avenue	Memphis, TN 38104-4205	7,500	-	Human Service
Exchange Club of East Memphis Foundation	Attn Ms Lee Hughes	Cordova, TN 38018	-	-	Human Service
Exchange Club-Carl Perkins Center	P O Box 447	Jackson, TN 38302	-	-	Human Service
Experience Art in Memphis	4746 Spottswood Ave # 210	Memphis, TN 38117	-	-	Arts, Culture
Explorefaith org	c/o Calvary Episcopal Church	Memphis, TN 38103	-	-	Religion
Facing History and Ourselves National Fd	16 Hurd Road	Brookline, MA 02146-6919	-	-	Educational
Facing History and Ourselves Nat'l Found	Room 16, Kenrick Hall	Memphis, TN 38104-5581	-	-	Educational
Fairfield University	1073 North Benson Road	Fairfield, CT 06824	-	-	Educational
Faith Anglican Church	P O Box 4192	Cordova, TN 38088	-	-	Religion
Faith Lutheran Church (Collierville, TN)	507 New Byhalia Rd	Collierville, TN 38017	-	-	Religion
Faith Presbyterian Church	8816 Poplar Pike	Germantown, TN 38138	200,000	-	Religion
Faith United Methodist Church	295 Countryside Dr	Oakland, TN 38060	-	-	Religion
Family Action Council of Tennessee, Inc	2479 Murfreesboro Rd , #362	Nashville, TN 37217-3554	-	-	Educational
Family Life	P O Box 7111	Little Rock, AR 72223	-	-	Religion
Family Link	1582 Poplar Avenue	Memphis, TN 38104	-	-	Human Service
Family Services of the Mid-South	2430 Poplar Avenue, Suite 215	Memphis, TN 38112	102,139	-	Human Service
Father Lopez High School	960 Madison Avenue	Daytona Beach, FL 32114	-	-	Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Fayette Cares	13300 N Main St	Somerville, TN 38068	-		Human Service
Fayette County Animal Rescue	P O Box 44	Rossville, TN 38066	-		Animal-Related
FedEx St Jude Classic	Youth Programs, Inc	Memphis, TN 38125-8832	-		Philanthropy
Feed the Children, Inc	PO Box 36	Oklahoma City, OK 73101-9989	-		Human Service
Fellowship Memphis	Fellowship Bible Church Memphi	Memphis, TN 38111	-		Religion
Fellowship of Christian Athletes	PO Box 771047	Memphis, TN 38177	-		Religion
Fellowship of Christian Athletes - West	118 North Liberty, Suite 202	Jackson, TN 38301	-		Religion
Feminist Majority Foundation	1600 Wilson Blvd , Suite 801	Arlington, VA 22209	-		Civil Rights
Fence Magazine, Inc	303 E 8th Street, Suite 1	New York, NY 10009-5200	-		Arts, Culture
Fine Arts Museums Foundation	50 Tea Garden Drive	San Francisco, CA 94118	-		Arts, Culture
Fine Arts Work Center in Provincetown, I	24 Pearl Street	Provincetown, MA 02657	-		Arts, Culture
Fire Department Museum of Memphis, Inc	118 Adams Avenue	Memphis, TN 38103	-		Arts, Culture
First Baptist Church (Marion, AR)	2137 Highway 77	Marion, AR 72364	-		Religion
First Baptist Church (Memphis)	200 E Parkway N	Memphis, TN 38112-5414	-		Religion
First Baptist Church (Montgomery)	305 South Perry St	Montgomery, AL 36104	-		Religion
First Baptist Church (Oakdale, TN)	PO Box 160	Oakdale, TN 37829	958		Religion
First Baptist Church (Olive Branch)	9235 Pigeon Roost Ave	Olive Branch, MS 38654	-		Religion
First Baptist Church (Pickwick)	PO Box 325	Counce, TN 38326	-		Religion
First Baptist Church (West Memphis, AR)	200 North Missouri	West Memphis, AR 72301	-		Religion
First Christian Church	108 Carr Street	Fulton, KY 42041	-		Religion
First Congregational Church - Memphis	1000 S Cooper	Memphis, TN 38104	-		Religion
First Evangelical Church	735 Ridge Lake Blvd	Memphis, TN 38120	-		Religion
First Families of Virginia	1418 Graydon Place	Norfolk, VA 23507	-		Environmental
First Light, Inc	2230 Fourth Avenue, North	Birmingham, AL 35203	-		Human Service
First Marks Cemetery Association, Inc	P O Box 332	Marks, MS 38646	-		Environmental
First Presbyterian Church	166 Poplar Avenue	Memphis, TN 38103	-		Religion
First Presbyterian Church	9751 Bonita Springs Rd	Bonita Springs, FL 34133	-		Religion
First Presbyterian Church - Covington	403 South Main St	Covington, TN 38019	-		Religion
First Presbyterian Church - Greenwood, M	300 Main Street	Greenwood, MS 38930	-		Religion
First Presbyterian Church - Rosemark	8592 Kerrville-Rosemark Rd	Rosemark, TN 38053	46,987		Religion
First Presbyterian Church (Atlanta)	1328 Peachtree St , NE	Atlanta, GA 30309	-		Religion
First Presbyterian Church (Brownsville)	109 W College St	Brownsville, TN 38012	-		Religion
First Presbyterian Church (Durham)	305 E Main St	Durham, NC 27701	-		Religion
First Presbyterian Church (Highlands)	P O Box 548	Highlands, NC 28741	-		Religion
First Presbyterian Church (Lexington)	171 Market St	Lexington, KY 40507	-		Religion
First Presbyterian Church (Louisville MS	P O Box 61	Louisville, MS 39339	-		Religion
First Presbyterian Church (Lynchburg)	1215 VES Road	Lynchburg, VA 24503	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
First Presbyterian Church (Oxford)	924 Van Buren Avenue	Oxford, MS 38655	-		Religion
First Unitarian Church of Memphis	P O Box 683	Memphis, TN 38101-0683	-		Religion
First United Methodist Church	405 East Second	Clarksdale, MS 38614	-		Religion
First United Methodist Church	c/o First Alliance Bank	Memphis, TN 38105	5,034		Religion
First United Methodist Church	200 South Church St	Jackson, TN 38301	-		Religion
First United Methodist Church - Lonoke	P O Box 152	Lonoke, AR 72086	-		Religion
First United Methodist Church (Bristow)	7th and Chestnut	Bristow, OK 74010-1138	-		Religion
First United Methodist Church (Columbia)	P O Box 178	Columbia, LA 71418	-		Religion
First United Methodist Church (Covington)	145 West Church St	Covington, TN 38019	-		Religion
First United Methodist Church (Somerville)	202 South East St	Somerville, TN 38068	-		Religion
First United Methodist Church of Ripley	145 South Main Street	Ripley, TN 38063	-		Religion
First United Methodist Church-Montgomery	2416 West Cloverdale Park	Montgomery, AL 36106-7342	-		Religion
FirstWorks, Inc	82 N Second St	Memphis, TN 38103	-		Human Service
Fisk University	1000 Seventeenth Ave North	Nashville, TN 37208-3051	2,000		Educational
Flathead Gateway Partners, Inc	The Trail Runs Through It	Whitefish, MT 59937-1895	-		Environmental
Focus on the Family	P O Box 35500	Colorado Springs, CO 80995	-		Religion
Food for the Hungry, Inc	1224 E Washington Street	Phoenix, AZ 85034-1102	-		Food, Nutrition
Food for the Poor, Inc	550 SW 12th Avenue, Dept 9662	Deerfield Beach, FL 33442	-		Food, Nutrition
For the Kingdom, Inc	Memphis Leadership Foundation	Memphis, TN 38104	-		Youth Dev't
FORGE for Families	3150 Yellowstone Blvd	Houston, TX 77054	-		Youth Dev't
Fort Worth Country Day School, Inc	4200 Country Day Lane	Fort Worth, TX 76109-9966	-		Educational
Fort Worth Modern Art Museum Association	3200 Darnell Street	Fort Worth, TX 76107	-		Arts, Culture
Fort Worth Museum of Science and History	1501 Montgomery Street	Fort Worth, TX 76107-3079	-		Educational
Fort Worth Promotion and Development Fun	c/o Hillwood	Fort Worth, TX 76177	-		Philanthropy
Fort Worth Stockshow Syndicate	PO Box 17005	Fort Worth, TX 76102	-		Youth Dev't
Fort Worth Zoological Association, Inc	1989 Colonial Parkway	Fort Worth, TX 76110	-		Animal-Related
Foundation for Public Broadcasting in MS	3825 Ridgewood Rd, #334	Jackson, MS 39211-9926	-		Arts, Culture
Foundation for the Mphs Shelby Co Publ	3030 Poplar Avenue	Memphis, TN 38111	-		Educational
Franklin County Humane Society	P O Box 187	Winchester, TN 37398	-		Animal-Related
Frayser Community Development Corporatio	3684 N Watkins	Memphis, TN 38127	25,000	50,000	Cmty Dev't
Frayser High School	1530 Dellwood Avenue	Memphis, TN 38127	-		Educational
Free Will Baptist Church of Dibble	P O Box 155	Dibble, OK 73031	-		Religion
Freed-Hardeman University	158 E Main St	Henderson, TN 38340-2399	-		Educational
French Camp Academy	One Fine Place	French Camp, MS 39745-9989	-		Educational
Friendly Baptist Church	1903 East Front St	Tyler, TX 75702	-		Religion
Friends for Life Corporation	PO Box 41853	Memphis, TN 38174	-		Human Service
Friends of Boca Grande Community Center,	P O Box 1222	Boca Grande, FL 33921	-		Philanthropy

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Friends of Chucalissa	P O Box 40328	Memphis, TN 38174-0328	-		Arts, Culture
Friends of Korean Culture	2089 Kilbirnie Drive	Germantown, TN 38139	-		Educational
Friends of Mississippi Libraries, Inc	Friends of Lee County Library	Tupelo, MS 38804	-		Educational
Friends of Pickwick Landing State Park	P O Box 9	Pickwick Dam, TN 38365-0009	-		Environmental
Friends of the Cape Girardeau Public Lib	711 North Clark	Cape Girardeau, MO 63701	-		Educational
Friends of the National Arboretum, Inc	3501 New York Avenue NE	Washington, DC 20002-1958	-		Environmental
From Darkness to Light	7 Radcliffe St., Suite 200	Charleston, SC 29403-6183	-		Human Service
Fuller Theological Seminary	135 N Oakland Ave	Pasadena, CA 91182	-		Educational
Gallatin Valley Land Trust	P O Box 7021	Bozeman, MT 59771	-		Environmental
Galloway United Methodist Church	1015 S Cooper	Memphis, TN 38104	-		Religion
Garth Newel Music Center Foundation	P O Box 240	Warm Springs, VA 24484-0240	-		Arts, Culture
Gasparilla Island Conservation and Impro	P O Box 446	Boca Grande, FL 33921	-		Environmental
Gay Men's Health Crisis, Inc	119 West 24 Street	New York, NY 10011	-		Human Service
General Henry Knox Museum	Friends of Montpelier	Thomaston, ME 04861	-		Arts, Culture
Georges River Land Trust	8 North Main St., Suite 200	Rockland, ME 04841	-		Environmental
Georgia Institute of Technology	Financial Aid Office	Atlanta, GA 30332-0460	15,500		Educational
Georgia Tech Foundation, Inc	attn Chris Betts	Atlanta, GA 30332-0182	-		Educational
Germantown Animal Shelter	2185 S Germantown Road	Germantown, TN 38138	-		Animal-Related
Germantown Animal Welfare League	P O Box 382362	Germantown, TN 38138-2362	-		Animal-Related
Germantown Arts Alliance	PO Box 381005	Germantown, TN 38183-1005	-		Arts, Culture
Germantown Baptist Church, Inc	9450 Poplar Avenue	Germantown, TN 38139	-		Religion
Germantown Charity Horse Show, Inc	P O Box 38102	Germantown, TN 38183-0102	-		Sports/Leisure
Germantown Community Theatre, Inc	3037 Forest Hill Irene Road	Germantown, TN 38138	-		Arts, Culture
Germantown Performing Arts Center	1801 Exeter Road	Germantown, TN 38138-2934	-		Arts, Culture
Germantown Presbyterian Church	2363 Germantown Road, South	Germantown, TN 38138	-		Religion
Germantown United Methodist Church	2331 Germantown Rd. South	Germantown, TN 38138-5907	25,000		Religion
Germantown Youth Athletic Association	2176 West St., Suite 308B	Germantown, TN 38138-3859	-		Sports/Leisure
Getwell Road United Methodist Church	ATTN Jo	Southaven, MS 38672	-		Religion
Gift of Life, Inc	705 Second Street, SW	Rochester, MN 55902	-		Health, General
Girl Scout Council of the Mid-South	P O Box 240246	Memphis, TN 38124-0246	4,703		Youth Dev't
Girls and Boys Town	PO Box 6000	Boys Town, NE 68010	-		Human Service
Girls Incorporated of Memphis	60 N Third St., First Floor	Memphis, TN 38103	535,061		Human Service
Give Kids the World	210 S Bass Rd	Kissimmee, FL 34746	-		Youth Dev't
Give2Asia	465 California St., 9th Floor	San Francisco, CA 94104-1832	-		International
Gladney Fund	6300 John Ryan Drive	Fort Worth, TX 76132	-		Human Service
Glendora United Methodist Church	ATTN Louise Lowe, Secy/Treas	Glendora, MS 38928	-		Religion
Global Fund for Children	1101 Fourteenth St NW, Ste 420	Washington, DC 20005	-		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Global Green USA	2218 Main St , 2nd floor	Santa Monica, CA 90405	-		Environmental
Global Greengrants Fund, Inc	2840 Wilderness Place Ste E	Boulder, CO 80301	-		Environmental
Global Helping Hands	P O Box 64516	University Place, WA 98464-0	-		Human Service
Global Ministries Foundation	P O Box 1150	Cordova, TN 38088-1150	-		Religion
Global Network Foundation	600 W Peachtree St Ste 490	Atlanta, GA 30308	-		Philanthropy
Goal, Inc	1900 Century Place #112	Atlanta, GA 30345	-		Youth Dev't
Golden Child Ministries	1556 S Highland	Memphis, TN 38111	-		Youth Dev't
Golfers Against Cancer, Inc	1700 Kingwood Trail	Kingwood, TX 77339	-		Philanthropy
Good Hope Missionary Baptist Church	P O Box 859	Webb, MS 38966	-		Religion
Good Neighbors HFH of Union County	P O Box 1201	New Albany, MS 38652-1201	-		Housing, Shelter
Governor's Books from Birth Foundation	710 James Robertson Parkway	Nashville, TN 37243	171,958		Educational
Grace Church Presbyterian	749 South Lemay	Fort Collins, CO 80524	-		Religion
Grace Presbyterian Church - Bartlett	6671 Yale Road	Bartlett, TN 38134	-		Religion
Grace St Luke's Episcopal Church	1720 Peabody Avenue	Memphis, TN 38104	-		Religion
Grace St Luke's Episcopal School	246 S Belvedere Blvd	Memphis, TN 38104-3899	-		Educational
Grace Temple Ministries	1131 Richburg Rd	Hattiesburg, MS 39402	-		Religion
Grace United Methodist Church (MO)	521 Caruthers	Cape Girardeau, MO 63701	-		Religion
Grace United Methodist Church Foundation	521 Caruthers	Cape Girardeau, MO 63701	-		Religion
Gracewood Baptist Church	8551 Getwell Road	Southaven, MS 38672	-		Religion
Grambling State University	PO Box 4252	Grambling, LA 71245	1,250		Educational
Grantmakers for Effective Organizations	1413 K Street, NW, 2nd Floor	Washington, DC 20005	500		Philanthropy
Grassroots Grantmakers	113 E Rogers Street	Hallettsville, TX 77964	500		Cmtv Dev't
Great Works Regional Land Trust	P O Box 151	South Berwick, ME 03908	-		Environmental
Greater Mt Moriah Baptist Church	1098 S Wellington Street	Memphis, TN 38126	-		Religion
Greenfire	HC 35 Box 439	Tenants Harbor, ME 04860	-		Religion
Greenpeace International, Inc	702 H Street N W	Washington, DC 20001-3734	-		Environmental
Grizzlies Academy	168 North Jefferson Street	Memphis, TN 38103	-		Educational
Groton School	PO Box 991	Groton, MA 01450	-		Educational
GRReat Dog Rescue, Inc	875 Highway 321 North	Lenoir City, TN 37771	-		Animal-Related
Guardian Angel Pet Rescue	2981 Bannockburn Rd	Memphis, TN 38128	-		Animal-Related
Guiding Eyes for the Blind, Inc	611 Granite Springs Road	Yorktown Heights, NY 10598	-		Human Service
Gwinnett Children's Shelter	Attn Accounting	Buford, GA 30515	-		Housing, Shelter
Habitat for Humanity (CO)	Eagle and Lake Co HFH	Avon, CO 81620-4149	-		Housing, Shelter
Habitat for Humanity International, Inc	121 Habitat Street	Americus, GA 31709-9952	-		Housing, Shelter
Habitat for Humanity International, Inc	c/o Dabney Maxwell, Treasurer	Webb, MS 38966	-		Housing, Shelter
Habitat for Humanity of Greater Memphis,	169 Scott Street	Memphis, TN 38112-4506	-		Housing, Shelter
Hadassah, Memphis Chapter	1812 Oak Hill Road	Germantown, TN 38138	-		Health, General

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Haiti Medical Missions of Memphis	1779 Kirby Parkway #1 PMB 355	Memphis, TN 38138	-		Health, General
Hanley Elementary School	680 Hanley	Memphis, TN 38114	-		Educational
Hannah's Hope, Inc	480 S Highland	Memphis, TN 38111	-		Human Service
Hanover College	Office of Development	Hanover, IN 47243-0108	-		Educational
Harbor Evangelism International, Inc	P O Box 392	Apison, TN 37302	-		Religion
Harbor Springs Area Historical Society	P O Box 812	Harbor Springs, MI 49740	-		Arts, Culture
Harding Academy of Memphis	1100 Cherry Road	Memphis, TN 38117	-		Educational
Harding University	Advancement Office	Searcy, AR 72149-0001	-		Educational
Harmony Adoptions of Tennessee, Inc	Adoption Fdn of TN	Maryville, TN 37801-5413	-		Human Service
Harmony Baptist Church of Newbern	13140 Hwy 211	Newbern, TN 38059	-		Religion
Hartwick College	P O Box 4020	Oneonta, NY 13820-4020	-		Educational
Harvard Business School	Development Operations	Boston, MA 02163	-		Educational
Harvard Magazine, Inc	7 Ware Street	Cambridge, MA 02138-4037	-		Educational
Harvard University	University Place	Cambridge, MA 02138-5762	-		Educational
Harvest Free Will Baptist Child Care Min	P O Box 259	Duffield, VA 24244-0259	-		Human Service
Harwood Center, Inc	711 Jefferson Avenue	Memphis, TN 38105	-		Educational
Hattiloo Theatre	390 Avalon	Memphis, TN 38112	-		Arts, Culture
Haven House Mission Church	P O Box 2279	Santa Rosa Beach, FL 32459	-		Human Service
HEAL Foundation	P O Box 241209	Memphis, TN 38124	-		Educational
Health Sciences Foundation	Medical University of SC	Charleston, SC 29425-1129	-		Health, General
Heart to Heart, Inc	P O Box 671	Covington, TN 38019	-		Educational
Heartsong United Methodist Church	800 N Houston Levee Road	Cordova, TN 38018	618		Religion
Heifer Project International, Inc	1 World Avenue	Little Rock, AR 72202			Human Service
Hendrix College	Office of Financial Aid	Conway, AR 72032-0380	1,000		Educational
Her Choice Birmingham Women's Shelter	1605 11th Avenue S	Birmingham, AL 35205	-		Human Service
Herbert Kosten Pancreatic Cancer Charita	471 E Racquet Club Place	Memphis, TN 38117	-		Philanthropy
Heritage Early Childhood Development Cen	982 Jackson Avenue	Memphis, TN 38181	23,954		Human Service
Heritage Foundation	214 Massachusetts Avenue, NE	Washington, DC 20002	-		Public Affairs
Hernando Memorial Cemetery Association	P O Box 57	Hernando, MS 38632	-		Human Service
Highland Baptist Church	219 Simpson St	Florence, AL 35630	-		Religion
Highlands United Methodist Church	Highlands Bolivian Mission	Highlands, NC 28741	-		Religion
Hill School	Treasurer's Office	Pottstown, PA 19464	-		Educational
Himalayan Cataract Project, Inc	P O Box 55	Waterbury, VT 05676	-		International
Historic Camp Bowie	6333 Camp Bowie Ste 127	Fort Worth, TX 76116-5443	-		Environmental
Historic Elmwood Cemetery	824 South Dudley Street	Memphis, TN 38104	-		Environmental
Holden Village, Inc	HCO Box 2	Chelan, WA 98816-9769	-		Religion
Hollins University	PO Box 9629	Roanoke, VA 24020-1629	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b>Grant Expense</b>					
Holmes Community College	P O Box 369	Goodman, MS 39079	-		Educational
Holton-Arms School, Inc	7303 River Road	Bethesda, MD 20817-4640	-		Educational
Holy Community United Methodist Church	602 Looney Avenue	Memphis, TN 38101-0679	-		Religion
Holy Family Elementary School	1916 19th St	Ensley, AL 35218	-		Educational
Holy Innocents Episcopal Church	P O Box 391	Como, MS 38619	-		Religion
Holy Spirit Catholic Church (Hernando)	545 East Commerce St	Hernando, MS 38632	-		Religion
HOPE Christian Community Foundation, Inc	5100 Poplar Avenue, Ste 2412	Memphis, TN 38137	-		Philanthropy
Hope Christian Home and Academy	865 Sweatman Road	Duck Hill, MS 38925	-		Educational
HOPE Farm, Inc	867 Atlanta	Fort Worth, TX 76104	-		Youth Dev't
Hope House Day Care Center, Inc	P O Box 41437	Memphis, TN 38174-1437	2,500		Human Service
Hope Presbyterian Church	8500 Walnut Grove Road	Cordova, TN 38018	-		Religion
HopeWell Cancer Support, Inc	P O Box 755	Brooklandville, MD 21022	-		Health, General
Horn Lake High School	6125 Hurt Road	Horn Lake, MS 38637	-		Educational
Horsefeathers Therapeutic Equestrian Cen	1095 VanZandt Country Rd 3611	Edgewood, TX 75117	-		Human Service
Hospice Education Institute, Inc	Three Unity Square	Machiasport, ME 04655	-		Human Service
Hospice of Davidson Co North Carolina,	P O Box 1941	Lexington, NC 27293-1941	-		Human Service
Hospice of Medina County	797 Court St	Medina, OH 44256-1749	-		Human Service
Hot Springs Health Program, Inc	P O Box 69	Marshall, NC 28753	-		Health, General
Housing Unlimited, Inc	1398 Lamberton Drive, Suite G1	Silver Spring, MD 20902	-		Housing, Shelter
Houston High School	9755 Wolf River Blvd	Germantown, TN 38139	-		Educational
Howard University	2400 Sixth St N W	Washington, DC 20006-2596	1,000		Educational
Human Development Resource Council, Inc	PMB 262	Duluth, GA 30097-4934	-		Civil Rights
Humane Society of Eastern Arkansas, Inc	P O Box 1237	West Memphis, AR 72301	-		Animal-Related
Humane Society of Pulaski County	14600 Colonel Glenn Rd	Little Rock, AR 72210	-		Animal-Related
Humane Society of the United States	2100 L Street NW	Washington, DC 20037	-		Animal-Related
Humanities Tennessee	306 Gay Street, Suite 306	Nashville, TN 37201	10,000		Arts, Culture
Hutchison School	1740 Ridgeway Road	Memphis, TN 38119-5397	-		Educational
Hyde Park Community Development Corporat	Northeast Resource Center	Memphis, TN 38108	-	10,000	Cmty Dev't
Idlewild Presbyterian Church	1750 Union Avenue	Memphis, TN 38104	-		Religion
Ikebana International	Bamboo Chapter	Memphis, TN 38117-2903	-		Arts, Culture
Immaculate Conception Elementary School	1669 Central Avenue	Memphis, TN 38104	1,850		Educational
Immaculate Conception Middle and High Sc	1725 Central Avenue	Memphis, TN 38104	13,000		Educational
Impact Missions, Inc	8791 Northwest Drive	Southaven, MS 38671	6,429		Youth Dev't
In Touch Ministries, Inc	P O Box 7900	Atlanta, GA 30357-9979	-		Religion
Independent Presbyterian Church	4738 Walnut Grove Road	Memphis, TN 38117	-		Religion
India Association of Memphis, Inc	PO Box 17023	Memphis, TN 38187	-		Educational
India Cultural Center and Temple, Inc	12005 Highway 64	Eads, TN 38028	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Indian River Hospital Foundation	1000 36th Street	Vero Beach, FL 32960	-		Health, General
Indian Springs School	190 Woodward Drive	Indian Springs, AL 35124	-		Educational
Indiana Downs Syndrome Foundation	3050 N Meridian Street	Indianapolis, IN 46208	-		Human Service
Indiana University	School of Business	Bloomington, IN 47405-1701	-		Educational
Institute of Southern Jewish Life, Inc	P O Box 16528	Jackson, MS 39236-6528	-		Arts, Culture
Intercollegiate Studies Institute, Inc	P O Box 4431	Wilmington, DE 19807-0431	-		Educational
Interfaith Alliance Foundation, Inc	1331 H St NW 11th Floor	Washington, DC 20005-4706	-		Educational
Interfaith Task Force on Homelessness	Church Cncl Greater Seattle	Seattle, WA 98109	-		Human Service
International Campaign for Tibet	1825 Jefferson Place NW	Washington, DC 20036	-		International
International Children's Care	2711 NE 134th Way	Vancouver, WA 98686-2796	-		Human Service
International Children's Heart Foundation	1750 Madison Avenue, Suite 100	Memphis, TN 38104	-		Medical Research
International Friendship Summits, Inc	9245 Poplar Ave , Ste 8, #107	Germantown, TN 38138	-		International
International Leadership Institute Inc	P O Box 1005	Carrollton, GA 30112	-		Religion
International Partnerships	P O Box 3740	Boone, NC 28607	-		International
International Planned Parenthood Federation	Western Hemisphere Region, Inc	New York, NY 10005-3902	-		International
International Planned Parenthood Federation	120 Wall St 9th Floor	New York, NY 10005-3904	-		Human Service
International Tennis Hall of Fame, Inc	194 Bellevue Avenue	Newport, RI 02840	-		Educational
InterVarsity Christian Fellowship	P O Box 7895	Madison, WI 53707-7895	-		Religion
InterVarsity Christian Fellowship of the	1410 Lawyer Street	College Station, TX 77840	-		Religion
Island Dolphin Care, Inc	150 Lorelane Place	Key Largo, FL 33037-4203	-		Health, General
Island School	P O Box 1090	Boca Grande, FL 33921-1090	-		Educational
Issac W Bernheim Foundation, Inc	P O Box 130	Clermont, KY 40110	-		Environmental
Jabril World Institute for Community & H	680 Hanley Street	Memphis, TN 38114	10,000		Educational
Jackson Dream Center	49 East Old Hickory Blvd	Jackson, TN 38305	-		Human Service
Jackson Hole Land Trust	P O Box 2897	Jackson, WY 83001	-		Environmental
Jackson Madison County African American	351 N Royal Street	Jackson, TN 38301-5442	-		Cmty Dev't
Jackson State University	Admissions & Financial Aid	Jackson, MS 39217-0230	-		Educational
Jacobs Pillow Dance Festival, Inc	358 George Carter Road	Becket, MA 01223	-		Arts, Culture
Jane Goodall Institute-USA Headquarters	4245 North Fairfax Dr #600	Arlington, VA 22203	-		Animal-Related
Jefferson Scholars Foundation	P O Box 3446	Charlottesville, VA 22903-34	-		Educational
Jerusalem Missionary Baptist Church	P O Box 141	Webb, MS 38966	-		Religion
Jewish Adoption & Foster Care Options	4200 N University Dr	Sunrise, FL 33351	-		Human Service
Jewish Braille Institute of America, Inc	110 East 30th Street	New York, NY 10157-0105	-		Human Service
Jewish Children's Regional Service	PO Box 7368	Metairie, LA 70010-7368	-		Human Service
Jewish Community Alliance of Southern Ma	57 Ashmont St	Portland, ME 04103	-		Philanthropy
Jewish Community Center of Greater Kansas	5801 W 115th St Ste 101	Overland Park, KS 66221	-		Human Service
Jewish Family Service, Inc	6560 Poplar Avenue	Memphis, TN 38138-3614	3,500		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Jewish Federation of Greater Atlanta	1440 Spring St	Atlanta, GA 30309-2832	-		Philanthropy
Jewish Federation of Greater Dallas	7800 Northhaven Road, Suite A	Dallas, TX 75230	-		Human Service
Jewish Federation of Greater Oklahoma City	710 West Wilshire, Suite C	Oklahoma City, OK 73116	-		Human Service
Jewish Foundation of Memphis	6560 Poplar Avenue	Memphis, TN 38138	-		Philanthropy
Jewish Historical Society of Memphis and	6846 Honey Locust Rd	Memphis, TN 38119	-		Religion
Jewish Voice for Peace Inc	1611 Telegraph Ave #806	Oakland, CA 94612	-		International
JIFF, Inc	Juvenile Intervention & Faith-	Memphis, TN 38126	-		Youth Dev't
Johann Fust Community Library	P O Box 309	Boca Grande, FL 33921	-		Educational
John Bramlett Ministry, Inc	P O Box 1747	Cordova, TN 38088-1747	-		Religion
Johns Island Foundation	P O Box 8323	Indian River Shores, FL 3296	-		Human Service
Joslin Diabetes Center	One Joslin Place	Boston, MA 02215	-		Health, General
Journey Into Wholeness, Inc	P O Box 1740	Brevard, NC 28712	-		Educational
Junior Achievement of Memphis and the Mid	307 Madison Avenue	Memphis, TN 38103	-		Youth Dev't
Junior Achievement, Inc	International Office	Colorado Springs, CO 80906	-		Youth Dev't
Junior League of Memphis, Inc	3475 Central Avenue	Memphis, TN 38111-4407	-		Philanthropy
Juvenile Diabetes Foundation International	498 Halle Park Dr , Suite 102	Collierville, TN 38017	-		Disease/Disorder
Kappa Alpha Order Educational Foundation	P O Box 1865	Lexington, VA 24450	-		Educational
Kaskaskia College Foundation	P O Box 489	Centralia, IL 62801-0489	-		Educational
Kaukauna Wrestling Club	City of Kaukauna	Kaukauna, WI 54130	-		Sports/Leisure
KCTS Television	401 Mercer St	Seattle, WA 98109	-		Arts, Culture
Kean University	Financial Aid & Scholarships	Union, NJ 07083	600		Educational
Kent Land Trust Foundation, Inc	P O Box 66	Kent, CT 06757	-		Environmental
Kerrville Faith Assembly of God Church	PO Box 1388	Millington, TN 38053	-		Religion
Kids Across America Foundation	1429 Lakeshore Drive	Branson, MO 65616-9471	-		Human Service
King's Daughters & Sons Home	P O Box 341227	Bartlett, TN 38184	-		Human Service
Kingsway Christian Church	Attn: Rev Jill Westbrook	Germantown, TN 38138	-		Religion
KLIPP Memphis Academy	6075 Poplar Ave , Ste 335	Memphis, TN 38119	-		Educational
Kirby Woods Baptist Church	6325 Poplar Avenue	Memphis, TN 38119	-		Religion
Kiwanis Club of East Memphis Charitable	c/o Frank Davis	Memphis, TN 38117	-		Philanthropy
Kollel of Memphis	5350 Poplar Ave #550	Memphis, TN 38119	-		Religion
Korean War Veterans Memorial Association	163 Deerbrook Trail	Pineville, LA 71360	-		Arts, Culture
Korean War Veteran's Memorial Monument	2224 West Glenalden Drive	Germantown, TN 38139	7,500		Arts, Culture
KPMG Peat Marwick Foundation	c/o Diana Betts, Memphis Office	Memphis, TN 38103	-		Philanthropy
Lafayette County Literacy Council	1001 East Jackson Ave	Oxford, MS 38655	-		Educational
Lake Toxaway Charities	P O Box 163	Lake Toxaway, NC 28747-0163	-		Human Service
Lakeshore United Methodist Assembly	1458 Pilot Knob Road	Eva, TN 38333	-		Religion
Lambuth University	705 Lambuth Blvd	Jackson, TN 38301	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Lamplighter School, Inc	8563 Fay Road	Cordova, TN 38018	-		Educational
Land Trust for the Little Tennessee	88 E Main St	Franklin, NC 28744-1148	-		Environmental
Laudholm Trust	P O Box 1007	Wells, ME 04090-1007	-		Environmental
Lausanne Collegiate School	1381 Massey Road West Box 6125	Memphis, TN 38120-3298 Lawrenceville, NJ 08648	-		Educational
Lawrenceville School			-		Educational
Le Bonheur Center for Children and Paren	2400 Poplar Ave Ste 318	Memphis, TN 38112	40,000		Health, General
Le Bonheur Children's Medical Center Fou	Development Department	Memphis, TN 38174-1817	100,000	22,000	Health, General
Le Bonheur Club, Inc	1047 Cresthaven Road	Memphis, TN 38119	-		Health, General
Leadership Academy	22 North Front, Suite 160	Memphis, TN 38103	-		Public Affairs
Leadership Collierville, Inc	P O Box 604	Collierville, TN 38027	1,250		Public Affairs
Leadership Institute of Memphis	119 S Main Street	Memphis, TN 38103	(25,502)		Educational
LeMoyne-Owen College	Institutional Development	Memphis, TN 38126	60,000		Educational
LeMoyne-Owen College (Scholarships)	Financial Aid/Scholarships	Memphis, TN 38126	4,250	2,600	Educational
Lena Pope Home, Inc	3131 Sangumet Street	Fort Worth, TX 76107	-		Human Service
Lenox Hill Hospital-Promise	100 East 77th St	New York, NY 10021	-		Health, General
Lester Elementary School	320 Carpenter St	Memphis, TN 38112	-		Educational
Leukemia & Lymphoma Society (Al)	100 Chase Park South #220	Birmingham, AL 35244	-		Medical Research
Leukemia & Lymphoma Society (Memphis)	4445 Malone Rd	Memphis, TN 38118	-		Medical Research
Leukemia & Lymphoma Society (TN)	404 BNA Drive Ste 102	Nashville, TN 37217	-		Health, General
Lexington Memorial Hospital Foundation,	P O Box 1817	Lexington, NC 27293-1817	-		Health, General
Liberty Baptist Church	2097 Holly Grove Rd	Covington, TN 38019	-		Religion
Liberty Christian School, Inc	9301 Highway 377	Argyle, TX 76226	-		Educational
Liberty Technology Magnet High School	Liberty Baseball Booster Club	Jackson, TN 38305	-		Educational
Life Center of Davidson County, Inc	601 West Center Street	Lexington, NC 27292	-		Human Service
Lifelong Aids Alliance	1002 E Seneca	Seattle, WA 98122-4214	-		Human Service
LifeWind International	P O Box 576645	Modesto, CA 95357-6645	-		International
Light of Hearts Villa	283 Union St	Bedford, OH 44146	-		Human Service
Lincoln United Methodist Church	P O Box 176	Lincoln, AL 35096	-		Religion
Lindenwood Christian Church	2400 Union Avenue	Memphis, TN 38112	-		Religion
Little Garden Club of Memphis	c/o Mrs. Robert Wilder	Memphis, TN 38111	-		Environmental
Little Sisters of the Poor	15 Audubon Plaza Dr	Louisville, KY 40217-1318	-		Religion
Little Theatre	c/o Bobby Vandevender, Treas	Greenwood, MS 38930	-		Arts, Culture
Little Traverse Conservancy, Inc	3264 Powell Road	Harbor Springs, MI 49740	-		Environmental
Locks of Love, Inc	2925 10th Avenue Ste 102	Lake Worth, FL 33461	-		Human Service
Lord of Life Lutheran Church	6865 Poplar Pike	Memphis, TN 38119	-		Religion
Lorraine Civil Rights Museum Foundation	450 Mulberry Street	Memphis, TN 38103	-		Arts, Culture
Louis Graves Memorial Public Library Ass	P O Box 391	Kennebunkport, ME 04046-0391	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

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<b><u>Grant Expense</u></b>					
Louise S McGehee School	2343 Prytania Street	New Orleans, LA 70130	-		Educational
Louisiana Tech University	Comptroller and Business Offic	Ruston, LA 71272	2,500		Religion
Louisville Presbyterian Theological Semi	1044 Alta Vista Road	Louisville, KY 40205-1798	-		Educational
Love Worth Finding Ministries, Inc	P O Box 38300	Memphis, TN 38184-0300	-		Religion
LSU Alumni Association	3838 West Lakeshore Dr	Baton Rouge, LA 70808	-		Educational
Lucius E and Elsie C Burch, Jr Librar	501 Poplar View Parkway	Collierville, TN 38017	1,784		Educational
Luis Palau Evangelistic Association	P O Box 1173	Portland, OR 97207-9826	-		Religion
Lula Rich Educational Foundation - Lee A	415 Lee Drive	Clarksdale, MS 38614	-		Educational
Lumbermen's Education Foundation, Inc	1564 Cranford Rd	Memphis, TN 38117	-		Philanthropy
Lutheran Church of the Master	3333 Coolidge Road	Troy, MI 48084	-		Religion
Lynchburg Grows	P O Box 12039	Lynchburg, VA 24506-2039	-		Environmental
Lynchburg Symphony Orchestra, Inc	621 Court St	Lynchburg, VA 24504	-		Arts, Culture
M K Gandhi Institute for Nonviolence	P O Box 2278	Merrifield, VA 22116-9998	-		Civil Rights
M D Anderson Cancer Center Outreach Cor	1515 Holcombe Blvd	Houston, TX 77030	-		Medical Research
Machanayim, Inc	c/o Goldstein & Associates	Memphis, TN 38137	-		Educational
Madison County Foundation, Inc	Madison-Morgan Cultural Center	Madison, GA 30650	-		Arts, Culture
Madonna Circle	P O Box 172174	Memphis, TN 38187-2174	-		Human Service
Madonna Learning Center Incorporated	7007 Poplar Avenue	Germantown, TN 38138-2632	3,806		Educational
Magnificat Ministry to Catholic Women	Magnificat Central Srvc Team	Metarie, LA 70005-3926	-		Religion
Maine Public Broadcasting Corp	P O Box 3480	Lewiston, ME 04243-3480	-		Educational
Make-A-Wish Foundation of Northeast NY	950 New Loudon Rd	Latham, NY 12110	-		Human Service
Make-A-Wish Foundation of the Mid-Atlant	P O Box 97104	Washington, DC 20094	-		Human Service
Make-A-Wish Foundation of the Mid-South,	1780 Moriah Woods Blvd, Ste 10	Memphis, TN 38117	-		Human Service
Mangala Shri Bhuti	Attn Laurie Campbell	Boulder, CO 80306	-		Religion
March of Dimes - Tennessee Chapter	1101 Kermit Drive, Ste 201	Nashville, TN 37217	-		Medical Research
March of Dimes Birth Defects Foundation	Tennessee Chapter	Memphis, TN 38134-5628	3,806		Medical Research
March of Dimes, Donor Service Center	Attn DRFR	White Plains, NY 10605	-		Medical Research
March of Dimes, Low Country Division	1064 Gardner Rd, Ste 315	Charleston, SC 29407	-		Disease/Disorder
March of Dimes, Miss Chapter	330 North Mart Plaza Ste 1	Jackson, MS 39206	-		Medical Research
Margolin Hebrew Academy-Yeshiva of the S	390 South White Station Road	Memphis, TN 38117	-		Educational
Marine Corps Heritage Foundation	P O Box 420	Quantico, VA 22134	-		Arts, Culture
Marine Toys for Tots Foundation	P O Box 227	Quantico, VA 22134-0227	-		Philanthropy
Marion United Methodist Church	81 Military Rd	Marion, AR 72364	-		Religion
Mars Hill Audio Inc	P O Box 7826	Charlottesville, VA 22906-78	-		Religion
Martha O'Bryan Center, Inc	711 S 7th St	Nashville, TN 37206-3895	-		Human Service
Martha's Manor Day Activity Center	5125 Quince	Memphis, TN 38117	-		Human Service
Marwen Foundation	833 North Orleans Street	Chicago, IL 60610	-		Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Mary Baldwin College		Staunton, VA 24402-9983			Educational
Mary Galloway Home	1535 Appling Care Lane	Cordova, TN 38018			Housing Shelter
Massachusetts General Hospital	Development Office	Boston, MA 02114			Medical Research
Massachusetts Institute of Technology	77 Massachusetts Avenue, Rm 1	Cambridge, MA 02139			Educational
Maxwell Street Presbyterian Church	180 E Maxwell St	Lexington, KY 40508			Religion
Mayo Clinic Florida	4500 San Pablo Road	Jacksonville, FL 32224-1865			Health, General
Mayo Foundation	Attn Kim Wolfgram Salz	Rochester, MN 55905-0001			Medical Research
McCallie School	500 Dodds Avenue	Chattanooga, TN 37404-3991			Educational
McNeese State University	4205 Ryan St	Lake Charles, LA 70609	1,000		Educational
Medical College of Virginia Fdn . Inc	PO Box 980234	Richmond, VA 23298-0234			Medical Research
Medshare International	3240 Clifton Springs Rd	Decatur, GA 30034			Health, General
Meharry Medical College	1005 D B Todd Blvd	Nashville, TN 37208	1,000		Educational
Memorial Sloan-Kettering Cancer Center	1275 York Avenue	New York, NY 10021			Health, General
Memory, Inc	The Four Seasons Auxiliary	Germantown, TN 38139			Health, General
Memphis Academy of Health Sciences	3925 Chelsea Ext	Memphis, TN 38108			Educational
Memphis Area Gay Youth, Inc	P O Box 241852	Memphis, TN 38124			Youth Dev't
Memphis Area Legal Services, Inc	109 N Main Street Mall, #300	Memphis, TN 38103		25,000	Human Service
Memphis Area Women's Council	c/o Center Research on Women	Memphis, TN 38152-0001	300		Educational
Memphis Arts Council, Inc	8 South Third St , Suite 300	Memphis, TN 38103			Arts, Culture
Memphis Athletic Ministries, Inc	2017 Ball Road	Memphis, TN 38114			Sports/Leisure
Memphis Botanic Garden Foundation, Inc	750 Cherry Road	Memphis, TN 38117-4699			Arts, Culture
Memphis Boychoir	3245 Central Avenue	Memphis, TN 38111-3304			Arts, Culture
Memphis Branch NAACP	588 Vance Avenue	Memphis, TN 38126-2202	1,000		Civil Rights
Memphis Brooks Museum of Art, Inc	1934 Poplar Avenue	Memphis, TN 38104-2765			Arts, Culture
Memphis Center for Reproductive Health,	1462 Poplar Avenue	Memphis, TN 38104	10,000		Health, General
Memphis Center for Urban Theological Stu	68 S Prescott, Suite 201	Memphis, TN 38111			Religion
Memphis Chamber Music Society, Inc	9091 Rocky Cannon Road	Cordova, TN 38018			Arts, Culture
Memphis Child Advocacy Center	1085 Poplar Avenue	Memphis, TN 38105	3,500		Human Service
Memphis College of Art	Overton Park, 1930 Poplar Ave	Memphis, TN 38104			Educational
Memphis Community Development Partnershi	22 North Front St , Suite 780	Memphis, TN 38103	72,000		Cnty Dev't
Memphis Consumer Credit Education Assoc	4066 Summer Avenue	Memphis, TN 38122			Educational
Memphis Cultural Arts Enrichment Center	2080 Jackson Avenue	Memphis, TN 38112			Arts, Culture
Memphis Development Foundation	203 S Main St , PO Box 3370	Memphis, TN 38173-0370			Arts, Culture
Memphis Family Shelter	P O Box 22891	Memphis, TN 38122	1,500		Human Service
Memphis Food Bank	239 South Dudley	Memphis, TN 38104-3203	10,393		Food, Nutrition
Memphis Gay and Lesbian Community Center	892 S Cooper	Memphis, TN 38104			Civil Rights
Memphis Heritage Youth Sports Associatio	538 East McKellar	Memphis, TN 38106			Youth Dev't

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

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Memphis Heritage, Inc	2282 Madison Avenue	Memphis, TN 38104	-		Arts, Culture
Memphis Housing Authority	700 Adams Avenue	Memphis, TN 38103	(5,000)		Housing, Shelter
Memphis Humane Society	935 Farm Road	Memphis, TN 38134	10,393		Animal-Related
Memphis Jewish Community Center	6560 Poplar Avenue	Memphis, TN 38138	-		Human Service
Memphis Jewish Federation	6560 Poplar Avenue	Memphis, TN 38138-3614	2,045		Human Service
Memphis Leadership Foundation, Inc	1548 Poplar Avenue	Memphis, TN 38104-2432	3,453		Religion
Memphis Literacy Council, Inc	902 South Cooper St	Memphis, TN 38104-5603	94,000		Educational
Memphis Medical Foundation, Inc	1067 Cresthaven Road	Memphis, TN 38119	15,000		Medical Research
Memphis Museums, Inc	3050 Central Avenue	Memphis, TN 38111-3399	-		Arts, Culture
Memphis Music Foundation	Pittco Management Inc	Memphis, TN 38103	-		Philanthropy
Memphis Opportunity Scholarship Trust <M	850 Ridgelake Blvd , Suite 220	Memphis, TN 38120	-		Educational
Memphis Oral School for the Deaf	7901 Poplar Avenue	Germantown, TN 38138	1,144,193		Educational
Memphis Orchestral Society, Inc	585 S Mendenhall	Memphis, TN 38117	(10,000)		Arts, Culture
Memphis Planned Parenthood, Inc	1407 Union Avenue, 3rd Floor	Memphis, TN 38104	103,740		Human Service
Memphis Redbirds Baseball Foundation	175 Toyota Plaza, Suite 300	Memphis, TN 38103	-		Philanthropy
Memphis Rotary Foundation	255 North Main Street	Memphis, TN 38103	-		Philanthropy
Memphis School of Servant Leadership	1300 Monroe Avenue	Memphis, TN 38104	-		Religion
Memphis Second Chance, Inc	444 North Main Street, 2nd Fl	Memphis, TN 38105	10,000		Human Service
Memphis Shelby Crime Commission	119 S Main St , Ste 450	Memphis, TN 38103	-		Crime Prev
Memphis Speech & Hearing Center, Inc	807 Jefferson Avenue	Memphis, TN 38105	-		Health, General
Memphis Theological Seminary	Cumberland Presbyterian Church	Memphis, TN 38104	-		Educational
Memphis Tomorrow	22 North Front St , Suite 670	Memphis, TN 38103	443,026		Public Affairs
Memphis Union Mission	P O Box 1938	Memphis, TN 38101-1938	-		Human Service
Memphis University School	6191 Park Avenue	Memphis, TN 38119-5399	-		Educational
Memphis Urban League, Inc	413 North Cleveland Street	Memphis, TN 38104-7012	-		Civil Rights
Memphis Youth Symphony	3355 Poplar Avenue Ste 305	Memphis, TN 38111	-		Arts, Culture
Memphis Zoo, Inc	2000 Prentiss Place	Memphis, TN 38112	-		Animal-Related
Memphis/Shelby Crime Commission	119 S Main Street, Suite 450	Memphis, TN 38103	-		Crime Prev
Mendenhall Ministries, Inc	309 Center Street	Mendenhall, MS 39114	-		Religion
Mercer Baptist Church	PO Box 37	Mercer, TN 38392	-		Religion
Mercer University	Office of Student Financial Ai	Macon, GA 31207	2,000		Educational
Messiah Lutheran Church	3743 Austin Peay Highway	Memphis, TN 38128	-		Religion
Methodist Children's Home	P O Box 2589	Madison, MS 39130-2589	-		Housing, Shelter
Methodist Healthcare Foundation	P O Box 42048	Memphis, TN 38174	500		Health, General
Metropolitan Inter-Faith Association	910 Vance	Memphis, TN 38126	646,693		Human Service
Mewtopia Cat Rescue	734 Mt Moriah, Suite 1	Memphis, TN 38117	-		Animal-Related
Miami Dade College	11380 NW 27th Ave	Miami, FL 33167-3495	500		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

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Miami University (Oxford)	Bursar's Office	Oxford, OH 45056	-		Educational
Michael J. Fox Foundation for Parkinsons	Grand Central Station	New York, NY 10163-4777	-		Medical Research
Mid-Coast Mental Health Association	12 Union Street	Rockland, ME 04841	-		Mental Health
Middle Tennessee State University- Offic	1301 E Main Street	Murfreesboro, TN 37132	4,167		Educational
Middlebury College		Middlebury, VT 05753-9988	-		Educational
Mid-Ohio Foodbank	Operation Feed	Columbus, OH 43218	-		Food, Nutrition
Mid-South Arc	3485 Poplar Ave , Ste 225	Memphis, TN 38111	3,453		Human Service
Mid-South Interfaith Network for Econom1	3035 Directors Row	Memphis, TN 38131	-		Human Service
Mid-South Junior Golf Association, Inc	2146 Ball Road	Memphis, TN 38114	(1,618)		Youth Dev't
Mid-South Minority Business Council-TADP	158 Madison Ave , Ste 300	Memphis, TN 38141	25,000	50,000	Arts, Culture
Mid-South Parkinson's Disease Foundation	198 Tuckahoe Road	Memphis, TN 38117	-		Health, General
Mid-South Peace and Justice Center	1000 South Cooper St	Memphis, TN 38104	-		Human Service
Mid-South Public Communications Foundat1	Attn Charles McLarty	Memphis, TN 38124-1880	-		Educational
Mid-South Raptor Center	1176 Dearing Road	Memphis, TN 38117-6148	-		Environmental
Mile High United Way, Inc	2505 18th Street	Denver, CO 80211-3939	-		Human Service
Mill Reef Fund	c/o Brown Brothers Harriman	New York, NY 10005-1101	-		Environmental
Millington Community Theatre, Inc	Playhouse 51	Millington, TN 38053	-		Arts, Culture
Millsaps College	ATTN Leslie Ivers, A/R Direc	Jackson, MS 39210-0001	-		Educational
Millsaps College	ATTN Development Office	Jackson, MS 39210	-		Educational
Minature Theatre of Chester, Inc	P O Box 722	Chester, MA 01011	-		Arts, Culture
Ministry of Money, Inc	11315 Neelsville Church Rd	Germantown, MD 20876-4147	-		Religion
Miss Delta Community College Developmen	P O Box 668	Moorhead, MS 38761	-		Educational
Mission to North America	Presbyterian Church in NA	Lawrenceville, GA 30043-8143	-		Religion
Mission to the World PCA, Inc	PO Box 116284	Atlanta, GA 30368-6284	-		Religion
Missionaries of Charity	700 North Seventh Street	Memphis, TN 38107	-		Religion
Mississippi Boulevard Christian Church	70 N Bellevue Boulevard	Memphis, TN 38104	-		Religion
Mississippi College	P O Box 4005	Clinton, MS 39058	-		Educational
Mississippi Families for Kids	620 N State St #304	Jackson, MS 39202-3305	-		Human Service
Mississippi State University	Financial Aid Office/Scholarsh	Mississippi State, MS 39762	-		Educational
Mississippi State University Foundation,	ATTN John Rush	Mississippi State, MS 39762	-		Educational
Mississippi United Methodist Foundation,	P O Box 1986	Jackson, MS 39215-1986	-		Religion
Mississippi Valley State University	14000 Highway 82 West	Itta Bena, MS 38941	-		Educational
Monastery of Poor Clares	1310 Dellwood	Memphis, TN 38127	-		Religion
Montana State University Foundation	MT Shakespeare in the Parks	Bozeman, MT 59717-4120	-		Arts, Culture
Montreat College	Office of Financial Aid	Montreat, NC 28757	-		Educational
Montreat Conference Center Development F	P O Box 969	Montreat, NC 28757-0969	-		Religion
Moody Bible Institute of Chicago/WMBW	WMBW/WMKW	Chattanooga, TN 37407-6026	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

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<b>Grant Expense</b>					
Mosaic Memphis Ministries	P O Box 171305	Memphis, TN 38187-1305	-		Religion
Mothers Against Drunk Driving	3340 Poplar Avenue, Ste 227	Memphis, TN 38111	25,111		Educational
Mothers Against Drunk Driving	511 E John Carpenter Freeway	Irving, TX 75062-8187	-		Public Affairs
Mount Vernon Ladies Association of the U	PO Box 110	Mount Vernon, VA 22121	-		Educational
Mountain Movers International, Inc	2550 Post Oak Drive	Corinth, TX 76210	-		Religion
Mountain Retreat Association	P O Box 969	Montreat, NC 28757-0969	-		Religion
Moving Image, Inc	209 West Houston Street	New York, NY 10014-4837	-		Arts, Culture
Mpact Memphis	516 Tennessee Street	Memphis, TN 38103	(2,319)		Public Affairs
Mt Carmel Community Church	11424 Indian Creek Rd	Duncanville, AL 35456	-		Religion
Mt Carmel United Church	Highway 70 - Spring Creek	Jackson, TN 38305	-		Religion
Mt Moriah East Baptist Church	1248 Haynes	Memphis, TN 38114	-		Religion
Mudville Cemetery Trust	9045 Mulberry Road	Atoka, TN 38004	5,594		Environmental
Muhlenberg College	2400 Chew Street	Allentown, PA 18104-5586	-		Educational
Mulberry United Methodist Church	Stone Soup Pantry	Mulberry, IN 46058	-		Religion
Munford United Methodist Church	Tipton Cares	Atoka, TN 38004	-		Religion
Murray State University	Bursar's Office	Murray, KY 42071-3312	500		Educational
Muscular Dystrophy Association	3149 Players Club Parkway	Memphis, TN 38125	-		Medical Research
Muscular Dystrophy Association	P O Box Jerry	Phoenix, AZ 85062-1111	-		Medical Research
Muscular Dystrophy Association (Tucson)	3300 East Sunrise Dr	Tucson, AZ 85718-3299	-		Medical Research
Museum of Nature and Science	P O Box 151469	Dallas, TX 75315	-		Arts, Culture
Music Associates of Aspen, Inc	Aspen Music Festival & School	Aspen, CO 81611	-		Arts, Culture
My Companion, Inc	533 Old Hickory Blvd #8	Jackson, TN 38302	-		Animal-Related
Myelin Repair Foundation	18809 Cox Avenue, Suite 190	Saratoga, CA 95070	-		Medical Research
Napoleonic Society of America	1115 Ponce de Leon Blvd	Clearwater, FL 33756	-		Educational
NARAL Pro-Choice America Foundation	1156 15th Street NW, Ste 700	Washington, DC 20005	-		Human Service
Nashville Alliance for Public Education	1531 9th Ave North	Nashville, TN 37208	-		Educational
Nashville Humane Association	213 Oceaola Avenue	Nashville, TN 37209	-		Animal-Related
Nashville Public Radio, Inc	630 Mainstream Drive	Nashville, TN 37228-1204	-		Arts, Culture
Nashville Zoo, Inc	3777 Nolensville Road	Nashville, TN 37221	-		Animal-Related
National AIDS Fund	729 15th Street, NW 9th Floor	Washington, DC 20005	5,000		HIV/AIDS
National Alliance for Research on Schizo	and Depression	Great Neck, NY 11021-3196	-		Mental Health
National Alliance to End Homelessness, I	1518 K St, NW, Suite 410	Washington, DC 20005	-		Human Service
National Audubon Society	Audubon Mississippi	Holly Springs, MS 38635	-		Animal-Related
National Audubon Society, Inc	700 Broadway	New York, NY 10003	-		Animal-Related
National Bureau of Asian Research	Pyle Center	Seattle, WA 98105	-		International
National Championship Hunt, Inc	P O Box 610	Holly Springs, MS 38635	-		Animal-Related
National Council of Jewish Women, Inc	6303 Roswell Road NE	Atlanta, GA 30328	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
National Council of Jewish Women, Inc (	53 W 23rd St, 6th Floor	New York, NY 10010	-	-	Religion
National Council of Jewish Women, Inc -M	P O Box 17921	Memphis, TN 38187-0921	-	-	Religion
National Cryptologic Museum Foundation,	P O Box 1682	Fort George E Meade, MD 207	-	-	Educational
National Foundation for Cancer Research	4600 East West Hwy , Suite 525	Bethesda MD 20814	-	-	Health, General
National Foundation for Transplants, Inc	5350 Poplar, Ste 430	Memphis, TN 38119	-	-	Educational
National Kidney Foundation of West Tenne	857 Mt Moriah Road, Suite 201	Memphis, TN 38117	-	-	Health, General
National Multiple Sclerosis Society - Mi	4219 Hillsboro Rd , Ste 306	Nashville, TN 37215	-	-	Disease/Disorder
National Multiple Sclerosis Society - NC	Central N C Chapter	Greensboro, NC 27407-3400	-	-	Medical Research
National Multiple Sclerosis Society (Mem	6685 Quince Road, Suite 124	Memphis, TN 38119-8037	-	-	Health, General
National Multiple Sclerosis Society (Ohi	4460 Lake Forest Dr , Ste 236	Cincinnati, OH 45242	-	-	Disease/Disorder
National Multiple Sclerosis Society-AR D	1100 N University, Ste 255	Little Rock, AR 72207	-	-	Medical Research
National Multiple Sclerosis Society-MS C	P O Box 1938	Madison, MS 39110-1938	-	-	Disease/Disorder
National Organization for Women Foundati	PO Box 1848	Merrifield, VA 22116-8048	-	-	Civil Rights
National Ornamental Metal Museum Foundat	374 Metal Museum Drive	Memphis, TN 38106-1539	350,000	-	Arts, Culture
National Outdoor Leadership School	284 Lincoln St	Lander, WY 82520	-	-	Educational
National Parkinson Foundation, Inc	1501 NW 9th Avenue	Miami, FL 33136-1494	-	-	Health, General
National Parks & Conservation Associatio	P O Box 97202	Washington, DC 20077-7435	-	-	Environmental
National Philanthropic Trust	NPT Internet Giving Fund	Jenkintown, PA 19046-3543	-	-	Philanthropy
National Wild Turkey Federation	P O Box 530	Edgefield, SC 29824-0530	-	-	Environmental
National Women's Political Caucus Leader	1634 I Street NW, Suite 310	Washington, DC 20006	-	-	Educational
National World War II Museum Foundation,	945 Magazine Street	New Orleans, LA 70130-3813	-	-	Arts, Culture
Native American Heritage Association	P O Box 512	Rapid City, SD 57709-9861	-	-	Educational
Natural Resources Defense Council, Inc	PO Box 96048	Washington, DC 20090-6048	-	-	Environmental
Nature Conservancy (Ark)	601 North University Avenue	Little Rock, AR 72205	-	-	Environmental
Nature Conservancy, Inc (NAT'L)	4245 North Fairfax Drive	Arlington, VA 22203	-	-	Environmental
Nature Conservancy, Inc (TN)	2021 21st Ave S , Suite C-400	Nashville, TN 37212	-	-	Environmental
Neighborhood Christian Centers, Inc	785 Jackson Avenue	Memphis, TN 38107	78,305	-	Human Service
Neighborhood Housing Opportunities, Inc	P O Box 40174	Memphis, TN 38174-0174	-	-	Housing, Shelter
Neighborhood School, Inc	PO Box 11109	Memphis, TN 38111	-	-	Educational
Neshoba Unitarian Universalist Church	7350 Raleigh-LaGrange Road	Cordova, TN 38088-0956	-	-	Religion
Network of International Christian & Com	P O Box 1260	Southaven, MS 38671	-	-	Educational
New Ballet Ensemble	2157 York Avenue	Memphis, TN 38104	-	-	Arts, Culture
New Beginnings Community Church	P O Box 40693	Memphis, TN 38104	-	-	Religion
New Hope Christian Academy	3000 University Street	Memphis, TN 38127	-	-	Educational
New India Evangelistic Association, Inc	P O Box 70554	Pasadena, CA 91117-9970	-	-	Religion
New Mexico Alliance for Hispanic Educatu	P O Box 25806	Albuquerque, NM 87125	-	-	Educational
New Olivet Baptist Church	3084 Southern Avenue	Memphis, TN 38111	-	-	Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
New Pathways, Inc	1085 Peabody #101	Memphis, TN 38104	5,000		Cnty Dev't
New York City Marble Cemetery	c/o Newman, DeCoster & Co	New York, NY 10038			Environmental
New York Times Neediest Cases Fund	P O Box 5193 GPO	New York, NY 10087			Human Service
New York University School of Law	161 Avenue of the Americas	New York, NY 10013-1205			Educational
New York Women's Foundation	34 W 22nd St	New York, NY 10010			Philanthropy
Noise Pollution Clearinghouse, Inc	P O Box 1137	Montpelier, VT 05601-1137			Environmental
Nora's Life Gift Foundation, Inc	P O Box 173247	Memphis, TN 38187-2347			Human Service
North Carolina Family Policy Council	P O Box 20607	Raleigh, NC 27619			Public Affairs
North Carolina Society of the Cincinnati	2724 Cambridge Rd	Raleigh, NC 27608			Educational
North Valley Hospital Foundation	6575 Highway 93 South	Whitefish, MT 59937			Health, General
Northampton Co Historical & Genealogical	107 South Fourth St	Easton, PA 18042			Educational
Northern Michigan Hospital Foundation	360 Connable Avenue	Petoskey, MI 49770-2210			Health, General
Northminster Presbyterian Church	1100 E Nine Mile Rd	Pensacola, FL 32514			Religion
Northside High School (Jackson)	Band Boosters	Jackson, TN 38305			Educational
Northwestern University	Office of Development	Evanston, IL 60208-4307			Educational
Northwestern University	Office of Financial Aid	Evanston, IL 60208-1270	1,000		Educational
Notre Dame Cathedral Latin School	13000 Auburn Road	Chardon, OH 44024-0440			Educational
Occidental College	1600 Campus Road	Los Angeles, CA 90041-2604			Educational
Ocean Conservancy, Inc	2029 K Street, NW	Washington, DC 20006			Environmental
Odyssey School, Inc	8750 East 28th Avenue	Denver, CO 80238			Educational
Ohio State University Foundation	Office of University Developme	Columbus, OH 43221			Educational
Old Kia Kima Preservation Association, I	P O Box 87	Hardy, AR 72542-0087			Environmental
Older Women's League	3300 Fairfax Dr , Ste 218	Arlington, VA 22201-4400			Civil Rights
Omicron Delta Kappa Foundation, Inc	421 N Broadway	Lexington, KY 40508-1301			Educational
One Hundred Club of Memphis	P O Box 111262	Memphis, TN 38111-1262			Human Service
Open Arms Foundation	6584 Poplar Avenue, Suite 340	Memphis, TN 38138			Human Service
Opera Memphis, Inc	6745 Wolf River Parkway	Memphis, TN 38120	44,938		Arts, Culture
Operation Hope of Brevard, Inc	12285 County Road 512	Fellsmere, FL 32948			Human Service
Orange Mound Development Corporation	2395 Park Avenue	Memphis, TN 38114	46,942	32	Cnty Dev't
Orphanos Foundation	P O Box 1057	Cordova, TN 38088-1057			Human Service
Orthopaedic Research and Education Found	6300 North River Road, # 700	Rosemont, IL 60018-4261			Educational
Our Lady of Perpetual Help Church	8151 Poplar Avenue	Germantown, TN 38138-6138			Religion
Our Lady of Sorrows School Foundation	1728 Oxmoor Road	Homewood, AL 35209			Educational
Our Lady of the Lake Catholic Church	P O Box 228	Pickwick Dam, TN 38365-0228			Religion
Our Little Roses Ministries Foreign Miss	P O Box 464	Somerset, VA 22972-0464			Human Service
Our Own Voice Theatre Troupe	Theatreworks	Memphis, TN 38104	500		Arts, Culture
Overlake School	20301 NE 108th Street	Redmond, WA 98053			Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Oxford College of Emory University	100 Hamill Street	Oxford, GA 30054	2,250		Educational
Oxford Endowment for Public Education	P O Box 765	Oxford, MS 38655	-		Educational
Oxford-University United Methodist Church	424 South 10th Street	Oxford, MS 38655	-		Religion
Page-Robbins Adult Day Services, Inc	1961 S Houston Levee Road	Collierville, TN 38017	1,500		Human Service
Palm Beach Atlantic University	901 S Flager Dr	West Palm Beach, FL 33416-42	-		Educational
Palmer Home for Children	P O Box 746	Columbus, MS 39703-0746	-		Human Service
Palmer Home for Children-Hernando	P O Box 929	Hernando, MS 38632-0929	-		Human Service
Pancreatic Cancer Action Network, Inc	2141 Rosecrans Ave , Ste 7000	El Segundo, CA 90245	-		Medical Research
Paralyzed Veterans of America, Inc	PO Box 96010	Washington, DC 20077-7514	-		Human Service
Park Cities Presbyterian Church	4307 Newton Court	Dallas, TX 75219	-		Religion
Park City Presbyterian Church	P O Box 981598	Park City, UT 84098	-		Religion
Partners for the Homeless	44 North Second St , Suite 403	Memphis, TN 38103	3,000	2,000	Human Service
Partners in Evangelism International	P O Box 220150	Chicago, IL 60622-0150	-		Religion
Partners In Public Education, Inc	The Clark Centre	Memphis, TN 38117	-		Educational
Paul Taylor Dance Foundation, Inc	552 Broadway	New York, NY 10012	-		Arts, Culture
Paul W Barret Jr School of Banking	Christian Bros University	Memphis, TN 38104	378,323		Educational
Peace United Methodist Church	Loaves & Fishes	Kaukauna, WI 54130	-		Food, Nutrition
Peer Servants	P O Box 258	Woburn, MA 01801	-		Religion
Peggy Adams Animal Rescue League of the	3200 N Military Trail	West Palm Beach, FL 33409	-		Animal-Related
Peggy Crosby Community Service Center	348 South Fifth Street	Highlands, NC 28741	-		Human Service
Penninsula Humane Society & SPCA	12 Airport Blvd	San Mateo, CA 94401	-		Animal-Related
Pennsylvania Historic Dramas	P O Box 147	Mt Gretna, PA 17064	-		Arts, Culture
Pennsylvania State University	17 Old Main	University Park, PA 16802	-		Educational
People for the American Way, Inc	2000 M Street NW, Suite 400	Washington, DC 20036	-		Public Affairs
People for the Ethical Treatment of Anim	501 Front Street	Norfolk, VA 23510-1040	-		Animal-Related
Pets Alive, Inc	6437 Heather Drive	Memphis, TN 38119-6505	-		Animal-Related
Phi Beta Kappa Society	P O Box 97269	Washington, DC 20077-7210	-		Educational
Phi Delta Theta Educational Foundation	2 South Campus Avenue	Oxford, OH 45056-1872	-		Educational
Philharmonic Center for the Arts, Inc	5833 Pelican Bay Boulevard	Naples, FL 34108-2740	-		Arts, Culture
Phoenix Art Museum	1625 North Central Avenue	Phoenix, AZ 85004-1685	-		Arts, Culture
Pikeville College	147 Sycamore Street	Pikeville, KY 41501	-		Educational
Pilgrimage Christian Concept Center	1002 Lower Guntharp	Ravenden Springs, AR 72460	-		Sports/Leisure
Pillow Academy	69601 Hwy 82 West	Greenwood, MS 38930-5060	-		Educational
Pine Crest School	Development Office	Ft Lauderdale, FL 33334-992	-		Educational
Piney Woods Country Life School	PO Box 57	Piney Woods, MS 39148	447		Educational
PKD Foundation	9221 Ward Parkway #400	Kansas City, MO 64114-3367	-		Medical Research
Planned Parenthood Assn of Metropolitan	1108 16th Street, NW	Washington, DC 20036-4889	-		Human Service

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Planned Parenthood Federation of America	434 W 33rd St #12	New York, NY 10001-2601	-	-	Human Service
Planned Parenthood of Louisiana, Inc	8200 Hampson St Ste 229	New Orleans, LA 70118	-	-	Human Service
Planting Faith Ministries, Inc	6000 Poplar Avenue, Suite 250	Memphis, TN 38119	-	-	Religion
Play It Again Memphis, Inc	2918 Poplar Avenue	Memphis, TN 38111	16,000	-	Arts, Culture
Playhouse on the Square	51 South Cooper	Memphis, TN 38104	-	-	Arts, Culture
Pleasant Hill Cemetery Association	P O Box 244	Brunswick, TN 38014	-	-	Environmental
Population Connection	1400 16th St NW, Suite 320	Washington, DC 20036	-	-	Public Affairs
Porter-Leath	868 North Manassas	Memphis, TN 38107-2516	3,806	-	Human Service
Portland Maine Symphony Orchestra	P O Box 3573	Portland, ME 04104-3573	-	-	Arts, Culture
Portland Museum of Art	7 Congress Square	Portland, ME 04101-3802	-	-	Arts, Culture
Potter's House	1658 Columbia Road, NW	Washington, DC 20009	-	-	Religion
Pottsboro Youth Association, Inc	P O Box 153	Pottsboro, TX 75076	-	-	Youth Dev't
Prayers at Work, Inc	4646 Poplar Avenue, #543	Memphis, TN 38117	-	-	Religion
Precept Ministries of Reach Out, Inc	P O Box 182218	Chattanooga, TN 37422-7218	-	-	Religion
Presbyterian Church of Lake Travis	15000 Hamilton Pool Road	Austin, TX 78738	-	-	Religion
Presbyterian Church of the Big Wood	100 Saddle Road	Ketchum, ID 83340	-	-	Religion
Presbyterian Church USA	National Headquarters	Louisville, KY 40202-1396	-	-	Religion
Presbyterian Day School	4025 Poplar Avenue	Memphis, TN 38111-7602	-	-	Educational
Presbyterian Night Shelter of Tarrant Co	P O Box 2645	Fort Worth, TX 76113-2645	-	-	Housing, Shelter
Presbytery of Florida	P O Box 7	Chipley, FL 32428-0007	-	-	Religion
Presbytery of South Alabama	P O Drawer 2157	Daphne, AL 36526	-	-	Religion
Presbytery of the Mid-South	449 Patterson Street	Memphis, TN 38111	-	-	Religion
Preservation Society of Newport County	424 Bellevue Avenue	Newport, RI 02840	-	-	Arts, Culture
Priests of the Holy Cross, Indiana Provi	Office of Development	Notre Dame, IN 46556-0765	-	-	Religion
Princeton University	Office of Records, Box 46	Princeton, NJ 08544	500	-	Educational
Prison Fellowship Ministries Foundation	P O Box 1550	Merrifield, VA 22116	-	-	Human Service
Promise Academy, Inc	1635 Georgian Drive	Memphis, TN 38127	-	-	Educational
Prostate Cancer Foundation	CaP Cure	Santa Monica, CA 90401	-	-	Medical Research
Prouts Neck Audubon Society	Maine Audubon Society	Pembroke, ME 04666	-	-	Environmental
Povidence Baptist Church	1975 Perry Road	Memphis, TN 38106	-	-	Religion
Providence Christian Academy, Inc	410 DeJarnett Lane	Murfreesboro, TN 37130	-	-	Educational
Puente Learning Center	501 South Boyle Avenue	Los Angeles, CA 90033-3816	-	-	Educational
Purdue Foundation, Inc	Dauch Alumni Center	West Lafayette, IN 47907-200	-	-	Educational
PURE Theatre	701 E Bay Street #1017	Charleston, SC 29403	-	-	Arts, Culture
Quail Unlimited, Inc	Wolf River Chapter	Germantown, TN 38138-3919	-	-	Environmental
Queens University of Charlotte	1900 Selwyn Avenue	-	-	-	Religion
Quitman County Educational Foundation, I	DBA Delta Academy	Marks, MS 38646	-	-	Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Rachel's Kids, Inc	2882 Barris Drive	Memphis TN 38132	-	-	Educational
Radcliffe College	10 Garden Street	Cambridge, MA 02138-3600	-	-	Educational
Randolph-Macon Woman's College Trustees	2500 Rivermont Avenue	Lynchburg, VA 24503	-	-	Educational
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle	Norcross, GA 30092	-	-	Religion
READING Paws	6000 Robert E Lee Dr	Nashville, TN 37215	-	-	Animal-Related
Recording for the Blind & Dyslexic, Inc	20 Rosgel Road	Princeton, NJ 08540	-	-	Human Service
Rectory School, Inc	P O Box 68	Pomfret, CT 06258-9988	-	-	Educational
Redeemer Presbyterian Church	1359 Broadway, 4th Floor	New York, NY 10018	-	-	Religion
Redeemer Presbyterian Church	P O Box 750588	New Orleans, LA 70175	-	-	Religion
Redeemer Presbyterian Church (Memphis)	1407 Union Ave , Suite 110	Memphis, TN 38104	-	-	Religion
Reeds Athletic Boosters Club, Inc	P O Box 196	Lexington, NC 27293	-	-	Sports/Leisure
Reelfoot Rural Ministry of the Memphis A	of the United Methodist Church	Obion, TN 38240	-	-	Religion
Reformed University Ministries (Jackson,	PO Box 13476	Jackson, MS 39236-9836	-	-	Religion
Reformed University Ministries (Lawrence	1700 North Brown Rd Ste 104	Lawrenceville, GA 30043-8143	-	-	Religion
Regional Inter-Faith Association (RIFA)	P O Box 2301	Jackson, TN 38302	-	-	Human Service
Regional Medical Center at Memphis Found	877 Jefferson Avenue	Memphis, TN 38103-9974	-	-	Health, General
Rehabilitation Institute of Chicago	345 East Superior Street	Chicago, IL 60611	-	-	Health, General
Religious Action Center of Reform Judaism	Union for Reform Judaism	Washington, DC 20077-6512	-	-	Religion
Religious Coalition for Reproductive Cho	1025 Vermont Ave , NW #1130	Washington, DC 20005	-	-	Educational
Renewal Ministries, Inc	P O Box 1426	Ann Arbor, MI 48106	-	-	Religion
Repairing the Breach Outreach Ministries	P O Box 16128	Memphis, TN 38186	-	-	Human Service
Research to Prevent Blindness, Inc	645 Madison Avenue, 21st Floor	New York, NY 10022-1010	-	-	Medical Research
Resources for Indispensable Schools and	2601 Mission Street, Suite 902	San Francisco, CA 94110	-	-	Educational
Resourcing Christian Education Internat	P O Box 4528	Wheaton, IL 60189-4528	-	-	Religion
Responsible Animal Owners of Tennessee,	3327 Lockmeade	Memphis, TN 38127-6735	-	-	Animal-Related
Restless Legs Syndrome Foundation, Inc	819 Second St SW	Rochester, MN 55902-2985	-	-	Medical Research
Restoration Place Ministries, Inc	608 Greene St	Greensboro, NC 27425	-	-	Religion
Restoring Hope in New Orleans	St Charles Ave Presbyterian	New Orleans, LA 70118	-	-	Human Service
Rhodes College	2000 North Parkway	Memphis, TN 38112-1690	500	-	Educational
Ridgefield Christian School	3824 Casey Springs Rd	Jonesboro, AR 72404	-	-	Educational
Ripon College	Office of Advancement	Ripon, WI 54971	-	-	Educational
RISE Foundation, Inc	22 N Front St , Suite 680	Memphis, TN 38103	1,012,023	-	Human Service
Rison United Methodist Church	P O Box 174	Rison, AR 71665	-	-	Religion
RITSS High School	2209 Losantiville Ave	Cincinnati, OH 45237	-	-	Educational
Rivers of the World	PMB 64	Dawsonville, GA 30534	-	-	Environmental
Riverside Theatre	3250 Riverside Park Drive	Vero Beach, FL 32963	-	-	Arts, Culture
Roadrunner Food Bank, Inc	2645 Baylor Dr SE	Albuquerque, NM 87106	-	-	Food, Nutrition

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**Year Ended April 30, 2007**  
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Roane State Community College	276 Patton Lane	Harriman, TN 37748-5011	1,100		Educational
Robert Morris University	881 Narrows Run Road	Moon Township, PA 15108-1189	1,000		Educational
Robert W Woodruff Arts Center	1280 Peachtree St N E	Atlanta, GA 30309	-		Arts, Culture
Robin Hood Foundation	826 Broadway, 7th Floor	New York, NY 10003	-		Philanthropy
Roessler-Chadwick Foundation	Chadwick School	Palos Verdes Peninsu, CA 902	-		Educational
Ronald McDonald House Charities of Charl	81 Gadsden Street	Charleston, SC 29401	-		Human Service
Ronald McDonald House Charities of Memph	535 Alabama Street	Memphis, TN 38105	-		Human Service
Ronnie Tullos Evangelistic Association,	P O Box 225	Ellendale TN 38029	-		Religion
Rotary Club of Germantown Charitable Tru	P O Box 38213	Germantown, TN 38183-0213	-		Philanthropy
Rotary Club of Memphis East Foundation	504 West Sanga Circle	Cordova, TN 38018	-		Philanthropy
Rotary Foundation of Rotary Internationa	One Rotary Center	Evanston, IL 60201	-		Philanthropy
Royal Palm Players, Inc	P O Box 954	Boca Grande, FL 33921	-		Arts, Culture
Rumsey Hall School, Inc	201 Romford Rd	Washington Depot, CT 06794-1	-		Educational
Rust College	Rust Avenue	Holly Springs, MS 38635	447		Educational
Ryan's Hope, Inc	562 Center St , Suite B1	Collierville, TN 38017	-		Human Service
Rye Country Day School	Cedar Street	Rye, NY 10580-2034	-		Educational
Sacred Heart Foundation	P O Box 2700	Pensacola, FL 32513-2700	-		Health, General
SafeHaven of Tarrant County, Inc	6815 Manhattan Blvd Ste 105	Fort Worth, TX 76120	-		Human Service
Salvation Army	696 Jackson Avenue	Memphis, TN 38105-2006	10,393		Human Service
Salvation Army - St Petersburg	340 14th Avenue South	St Petersburg, FL 33701	-		Human Service
Salvation Army (Ft Myers)	P O Box 60087	Ft Myers, FL 33906-6087	-		Human Service
Salvation Army (Ft Pierce)	P O Box 3349	Ft Pierce, FL 34951	-		Human Service
Salvation Army (Knoxville)	409 N Broadway	Knoxville, TN 37901	-		Human Service
Salvation Army (Lewiston)	P O Box 9200	Lewiston, ME 04243-9200	-		Human Service
Salvation Army (Mobile)	P O Box 10025	Mobile, AL 36633-1025	-		Human Service
Salvation Army (NC)	P O Box 241808	Charlotte, NC 28224-1808	-		Human Service
Salvation Army (TX)	P O Box 2333	Fort Worth, TX 76113-2333	-		Human Service
Salvation Army Women's Auxiliary	c/o Nelda Hamer, Treasurer	Memphis, TN 38117	-		Human Service
Sam Lapidus Memorial Public Library	NW MS Regional Library System	Crenshaw, MS 38621	-		Educational
Samaritan Counseling Center of the Mid-S	35 South Auburndale	Memphis, TN 38104	-		Human Service
Samaritans	P O Box 576	Horn Lake, MS 38637-0576	-		Religion
Samaritan's Heart International, Inc	P O Box Box 383288	Germantown, TN 38183-3288	-		Human Service
San Diego Community Foundation	Friends of La Peurta Fund	San Diego, CA 92106	-		Philanthropy
San Francisco AIDS Foundation	Natl AIDS Marathon Training Pr	San Francisco, CA 94160-0001	-		Educational
Sarah Lawrence College	1 Mead Way	Bronxville, NY 10708	-		Educational
Savannah College of Art and Design	Bursars Office	Savannah, GA 31402-2701	2,000		Educational
Schenck School	282 Mt Paran Road, NW	Atlanta, GA 30327-9906	-		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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School of Applied Theology	Graduate Theological Union	Oakland, CA 94618			Educational
Schreiber Pediatric Rehab Center	625 Community Way	Lancaster, PA 17603-2301			Health, General
Scottsdale Bible Church	7601 E Shea Blvd	Scottsdale, AZ 85260			Religion
Search Ministries, Inc	3200 Riverfront Dr , Suite 104	Fort Worth, TX 76107-6560			Religion
Seattle's Union Gospel Mission	P O Box 202	Seattle, WA 98111-0202			Human Service
Second Baptist Church	4680 Walnut Grove Rd	Memphis, TN 38117-2599			Religion
Second Harvest Food Bank of Middle TN	331 Great Circle Road	Nashville, TN 37228			Food, Nutrition
Second Presbyterian Church	4055 Poplar Avenue	Memphis, TN 38111			Religion
Second Presbyterian Church (Little Rock)	600 Pleasant Valley Dr	Little Rock, AR 72227			Religion
Second Presbyterian Church Foundation, I	4055 Poplar Avenue	Memphis, TN 38111-6022			Religion
Self Help for Hard of Hearing People	7910 Woodmont Ave , Ste 1200	Bethesda, MD 20987-1423			Educational
Senior Center at Lower Village, Inc	175 Port Road	Kennebunk, ME 04043-5147			Human Service
Senior Leaders Inc	2670 Union Avenue Extended Suite 400	Memphis, TN 38112			Ops Support
Senior Services	4700 Poplar Avenue, Suite 100	Memphis, TN 38117-4411			Human Service
Servants of Christ Community	P O Box 17800	Memphis, TN 38187-0800			Religion
Service Over Self, Inc	2505 Poplar Avenue	Memphis, TN 38112			Human Service
Sewanee Community Chest	P O Box 99	Sewanee, TN 37375-0099			Philanthropy
Shady Grove Presbyterian Church	5530 Shady Grove Road	Memphis, TN 38120			Religion
Shadyside Presbyterian Church	5121 Westminster Place	Pittsburgh, PA 15232			Religion
Shelburne Farms	1611 Harbor Road	Shelburne, VT 05482-7697			Animal-Related
Shelby County Drug Court Support Foundat	P O Box 1051	Collierville, TN 38027			Crime Prev
Shelby County Government	160 North Main, Suite 450	Memphis, TN 38103	12,040	12,040	Health, General
Shelby County Schools Education Foundati	160 S Hollywood St	Memphis, TN 38112			Educational
Shelby Farms Equestrian Alliance	P O Box 423	Collierville, TN 38027			Sports/Leisure
Shelby Farms Park Conservancy	6489 Mullins Station Road	Bartlett, TN 38134	28,000		Environmental
Shelby Residential and Vocational Servic	3592 Knight Arnold Rd, 3rd Flr	Memphis, TN 38118			Human Service
Shelby Youth Sports Inc	6025 Stage Rd Ste 42-103	Bartlett, TN 38134			Sports/Leisure
Shepherds' Haven of Rest Ministries, Inc	5525 Chester Street	Arlington, TN 38002			Religion
Shipley School	814 Yarrow Street	Bryn Mawr, PA 19010-3525			Educational
Shriners Hospital for Children	P O Box 31356	Tampa, FL 33631-3356			Medical Research
Sierra Club Foundation	85 Second Street, Suite 750	San Francisco, CA 94105			Environmental
Sigma Chi Foundation	P O Box 469	Evanston, IL 60204-0469			Educational
Sigma Nu Educational Foundation, Inc	c/o Philanthropy Charimen	University, MS 38677			Educational
Signet Society	46 Dunster Street	Cambridge, MA 02138			Sports/Leisure
Simon Wiesenthal Center, Inc	1399 South Roxbury Drive	Los Angeles, CA 90035-4709			Educational
SIOR Educational Fund	Soc Ind & Office Realtors	Washington, DC 20005-6126			Educational
Sisters of Saint Benedict	802 East 10th St	Ferdinand, IN 47532-9329			Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Skidmore College	815 North Broadway	Saratoga Springs, NY 12866-9	-		Educational
Slayden Baptist Church	2534 Highway 72	Lamar, MS 38624	-		Religion
Smile Train, Inc	245 5th Avenue, Suite 2201	New York, NY 10016	-		Human Service
Smithsonian Institute	Contribution Processing Center	Pittsfield, MA 01201-9016	-		Arts, Culture
Society of Entrepreneurs	P O Box 770839	Memphis, TN 38177	-		Educational
Soho Zen Buddhist Society, Inc	ATTN: Roberta	New York, NY 10012	-		Religion
Solar Cookers International	1919 21st Street, Suite 101	Sacramento, CA 95814	-		Human Service
Soldier's Angels	Natl Communications Center	Pueblo, CO 81008	-		Philanthropy
Solomon Schechter Day School of Memphis,	6641 Humphreys Blvd	Memphis, TN 38120	-		Educational
Sophia Academy, Inc	1199 Belleaire Drive, NE	Atlanta, GA 30319	-		Educational
Soul Food Ministries	25 Parkway Cove E	Hernando, MS 38632	-		Religion
Soulsville	870 East McLemore Avenue	Memphis, TN 38106	-		Arts, Culture
South Carolina Episcopal Home at Still H	One Stillhopes Drive	West Columbia, SC 29169	-		Housing, Shelter
South Cumberland Cultural Society	P O Box 333	Monteagle, TN 37356	-		Arts, Culture
South Kent School Corp	40 Bulls Ridge Rd	S. Kent, CT 06785-1118	-		Educational
South Main Association	P O Box 1842	Memphis, TN 38101	-		Cnty Dev't
Southeast Community Capital Corporation	806 South 6th Street	Nashville, TN 37206	100,000	100,000	Cnty Dev't
Southeastern Free Will Baptist College	P O Box 1960	Wendell, NC 27591-1960	-		Educational
Southern Baptist Educational Center of W	7400 Getwell Rd	Southaven, MS 38672	-		Educational
Southern College of Optometry	1245 Madison Avenue	Memphis, TN 38104	108,000		Educational
Southern Communication Volunteers - WEVL	P O Box 40952	Memphis, TN 38174	-		Arts, Culture
Southern Maine Medical Center	Webber Hospital Assn	Biddeford, ME 04005	-		Health, General
Southern Methodist University	P O Box 223927	Dallas, TX 75222-9972	-		Educational
Southern Poverty Law Center, Inc	400 Washington Avenue	Montgomery, AL 36101-0548	-		Human Service
Southwest Tennessee Community College	ATTN: Institutional Dev	Memphis, TN 38134-7693	(2,545)		Educational
Special Kids and Families, Inc	5118 Park Avenue, Suite 505	Memphis, TN 38117	-		Health, General
Special Olympics Michigan-Area 10	Tuscola County Special Olympic	Caro, MI 48723	-		Sports/Leisure
Special Olympics NC	P O Box 27728	Raleigh, NC 27611-77	-		Sports/Leisure
Special Olympics of Mississippi	15 Olympic Way	Madison, MS 39110	-		Youth Dev't
Special Olympics of New York	504 Balltown Rd	Schenectady, NY 12305	-		Sports/Leisure
Special Olympics Tennessee, Inc	1900 12th Avenue, South	Nashville, TN 37203	-		Sports/Leisure
Special Olympics Texas, Inc	P O Box 131567	Houston, TX 77219-1567	-		Sports/Leisure
Spelman College	Office of Financial Aid	Atlanta, GA 30314	1,667		Educational
Spina Bifida Association of America	Memphis Chapter	Collierville, TN 38017	-		Medical Research
Spoleto Festival USA	P O Box 157	Charleston, SC 29402-0157	-		Arts, Culture
Spring Creek Baptist Church	77 Highway 152	Spring Creek, TN 38378	-		Religion
Springmoor Endowment Fund, Inc	1500 Sawmill Road	Raleigh, NC 27615	-		Housing, Shelter

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
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<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Springs Rescue Mission	5 West Las Vegas St	Colorado Springs, CO 80901	-		Human Service
St Agnes Academy - St Dominic School	Development Office	Memphis, TN 38117	6,000		Educational
St Albert's Catholic Church	21 Park Road	Heber Springs AR 72543	-		Religion
St Andrew's Episcopal Church	106 Walnut St	Colherville, TN 38017	-		Religion
St Andrew's Episcopal Church (Boca Gran	P O Box 272	Boca Grande, FL 33921-0272	-		Religion
St Andrews Presbyterian Church of Ameri	455 Houston Levee Road	Cordova, TN 38018	-		Religion
St Andrews School	350 Noxontown Road	Middleton, DE 19709	-		Educational
St Anthony of Padua Church	133-25 128 St	South Ozone Park, NY 11420	-		Religion
St Bartholomew's Church	109 East 50th Street	New York, NY 10022	-		Religion
St Benedict at Auburndale	8250 Varnavas Drive	Cordova, TN 38016	-		Educational
St Bernard's School	4 East 98th St	New York City, NY 10029	-		Educational
St Catherine's School Foundation	6001 Grove Avenue	Richmond, VA 23226	-		Educational
St Columba Episcopal Church	4201 Albemarle Street	Washington, DC 20016	-		Religion
St Dominic School	4830 Walnut Grove Road	Memphis, TN 38117	-		Educational
St Dunstan's Episcopal Church	St Andres School	Carmel Valley, CA 93924	-		Religion
St Francis Academy	509 E Elm	Salina, KS 67401	-		Mental Health
St Francis Animal Rescue, Inc	P O Box 461	Oakland, TN 38060	-		Animal-Related
St Francis by the Sea Episcopal Church	P O Box 76	Blue Hill, ME 04614-0076	-		Religion
St Francis Episcopal Church	#20 Woodland Cove	Heber Springs, AR 72543	-		Religion
St Francis Episcopal Church (Houston)	345 Piney Point Rd	Houston, TX 77024	-		Religion
St Francis of Assisi Church	8151 Chimney Rock	Cordova, TN 38018	-		Religion
St Francis of Assisi Kitchen	500 Penn Avenue	Scranton, PA 18509	-		Food, Nutrition
St George's Day School	8250 Poplar Avenue	Germantown, TN 38138	-		Educational
St George's Episcopal Chapel (ME)	P O Box 426	Spruce Head, ME 04859	-		Religion
St George's Episcopal Church	P O Box 38447	Germantown, TN 38138	-		Religion
St George's Schools Foundation	8235 Dogwood Rd	Germantown, TN 38139	-		Educational
St Giles Episcopal Church	PO Box 34	Jefferson, ME 04348	-		Religion
St James Episcopal Church of Prouts Nec	c/o Robert G. Shepherd	Brunswick, ME 04011	-		Religion
St John Orthodox Church	1663 Tutwiler Avenue	Memphis, TN 38107-5047	-		Religion
St John's Episcopal Church	3245 Central Avenue	Memphis, TN 38111	19,000		Religion
St John's United Methodist Church	1207 Peabody	Memphis, TN 38104	-		Religion
St John's United Methodist Church (Gree	1001 Grand Blvd	Greenwood, MS 38930	-		Religion
St Joseph's Center	2010 Adams Avenue	Scranton, PA 18509-1508	-		Human Service
St Jude Children's Research Hospital	501 St Jude Place	Memphis, TN 38105	-		Medical Research
St Labre Indian School	Tongue River Road	Ashland, MT 59003	-		Educational
St Louis Catholic Church	203 S White Station Road	Memphis, TN 38117	-		Religion
St Luke's United Methodist Church	480 South Highland	Memphis, TN 38111	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
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<b><u>Grant Expense</u></b>					
St Martin's in the Field Episcopal Chur	P O Box 43	Biddeford Pool, ME 04006	-		Religion
St Mary's Catholic Church	155 Market Avenue	Memphis, TN 38105	20,785		Religion
St Mary's Episcopal Cathedral	692 Poplar Avenue	Memphis, TN 38105-4594	-		Religion
St Mary's Episcopal School	60 Perkins Extended	Memphis, TN 38117	-		Educational
St Michael's Catholic School (West Memp	405 N Missouri	West Memphis, AR 72301	-		Educational
St Patrick High School	5900 W Belmont Avenue	Chicago, IL 60634	-		Educational
St Patrick Parish (Vail)	19 Vail Rd	Vail, CO 81657	-		Religion
St Paul Episcopal Church (FL)	188 South Swinton Ave	Delray Beach, FL 33444	-		Religion
St Paul's Episcopal Church	Third & Hazel Streets	Newport, AR 72112-0367	-		Religion
St Paul's School	325 Pleasant St	Concord, NH 03301	-		Educational
St Peter's Catholic Church	190 Adams Avenue	Memphis, TN 38103	-		Religion
St Peter's United Methodist Church	12200 West Forest Hill Blvd	Wellington, FL 33414	-		Religion
St Stephen's United Methodist Church	3981 Macon Road	Memphis, TN 38122	-		Religion
St Theresa Catholic Church	Route 2, Box 452	Campbell, MO 63933	236		Religion
Stand for Children Leadership Center	516 SE Morrison St , Ste 420	Portland, OR 97214		25,000	Educational
Stanford University	Hoover Institution	Stanford, CA 94305-6010	-		Educational
Statue of Liberty Ellis Island Foundatio	PO Box 5200	New York, NY 10164-2880	-		Arts, Culture
Steadman Sports Medicine Foundation	181 W Meadow Dr , Ste 1000	Vail, CO 81657-5058	-		Medical Research
Stetson University	421 N Woodland Blvd	Deland, FL 32720-1710	-		Educational
Streans and Valleys, Inc	P O Box 101373	Fort Worth, TX 76185	-		Environmental
Streets Ministries, Inc	PO Box 42181	Memphis, TN 38174-2181	-		Youth Dev't
Stroke Club of Memphis	4002 Brittan Cove	Bartlett, TN 38135-1400	-		Disease/Disorder
Structured Employment Economic Developme	915 Broadway, 17th Floor	New York, NY 10010	25,000		Cnty Dev't
STSAD-Scientific Technology and Sustaina	Nyaka AIDS Orphans School	East Lansing, MI 48826	-		Educational
Student Mobilization, Inc	P O Box 567	Conway, AR 72033-0567	-		Human Service
Stuttering Foundation	P O Box 11749	Memphis, TN 38111-0749	-		Health, General
Subsidium, Inc	4711 Spottswood	Memphis, TN 38117	-		Educational
Substance Abuse Council	201 South Travis	Sherman, TX 75090	-		Human Service
Suburban Baptist Church	1700 Holland St	West Columbia, SC 29169	-		Religion
Suicide & Crisis Intervention Service	P O Box 40068	Memphis, TN 38174	-		Human Service
Summit Charter School	c/o Allen Chandler	Highlands, NC 28741	-		Educational
Sunflower County Freedom Project	P O Box 701	Sunflower, MS 38778	-		Youth Dev't
Sunny Meadows Foundation	4066 New Getwell Rd	Memphis, TN 38118	-		Animal-Related
Survivors of the Shoah Visual History Fo	P O Box 3168	Los Angeles, CA 90078	-		Educational
Susan G Komen Breast Cancer Foundation,	Memphis Race for the Cure	Memphis, TN 38187-0371	-		Philanthropy
Susan G Komen Breast Cancer Foundation,	Tarrant Cnty Race for the Cure	Fort Worth, TX 76185	-		Philanthropy
Susan G Komen Breast Cancer Foundation,	5005 LBJ Freeway Suite 250	Dallas, TX 75244	-		Philanthropy

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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Sweet Briar College	P O Box G	Sweet Briar, VA 24595	-	-	Educational
Synergy Foundation, Inc	P O Box 16217	Memphis, TN 38186-0217	-	-	Human Service
Tabernacle Christian School	P O Box 2668	Clarksville, TN 37040	-	-	Educational
Tabernacle Evangelical Presbyterian Chur	2432 S Raccoon Rd	Austintown, OH 44515	-	-	Religion
Tahoe Community Church	P O Box 6598	Stateline, NV 89449	-	-	Religion
Tallahatchie County Ministerial Alliance	P O Box 91	Webb, MS 38996	-	-	Human Service
Tarrant County Samaritan Housing, Inc	929 Hemphill St	Fort Worth, TX 76104	-	-	Housing, Shelter
Teach for America, Inc	315 W 36th St #716	New York, NY 10138-1231	50,000	-	Educational
Teach for America-Memphis	One Commerce Square	Memphis, TN 38103	-	-	Educational
Teen Challenge of Memphis	33 N Cleveland	Memphis, TN 38104	-	-	Youth Dev't
Teller Refuge, Inc	P O Box 548	Corvallis, MT 59828-0548	-	-	Animal-Related
Temple B'Nai Israel	4901 N Pennsylvania	Oklahoma City, OK 73112	-	-	Religion
Temple Emanu-El	8500 Hillcrest Road	Dallas, TX 75225-0307	-	-	Religion
Temple Emeth	Nursery School	Chestnut Hill, MA 02467	-	-	Educational
Temple Israel	1376 E Massey Road	Memphis, TN 38120-3299	2,045	-	Religion
Temple Sinai	3509 South Glencoe Street	Denver, CO 80237	-	-	Religion
Tennesseans for Fair Taxation, Inc	2918 Magnolia Ave, Ste 150	Knoxville, TN 37914	-	-	Educational
Tennessee Alliance for Progress	P O Box 60338	Nashville, TN 37206	-	-	Health, General
Tennessee Baptist Children's Home, Inc	West Tennessee Regional Campus	Memphis, TN 38133	-	-	Housing, Shelter
Tennessee Citizens Alliance, Inc	1808 West End Ave , Ste 1206	Nashville, TN 37203	-	-	Human Service
Tennessee Executive Residence Preservati	882 S Curtiswood Lane	Nashville, TN 37204	-	-	Arts, Culture
Tennessee Federation of Garden Clubs, In	2444 Carrollwood Lane	Cordova, TN 38016	549	-	Environmental
Tennessee Hemophilia & Bleeding Disorder	203 Jefferson St	Smyrna, TN 37167	3,453	-	Disease/Disorder
Tennessee Intercollegiate State Legislat	c/o Burch, Porter & Johnson	Memphis, TN 38103	5,700	-	Educational
Tennessee Medical Foundation	216 Centerview Dr , Ste # 304	Brentwood, TN 37027	-	-	Health, General
Tennessee Parks and Greenways Foundation	1205-A Linden Avenue	Nashville, TN 37212	15,209	-	Environmental
Tennessee State University	Floyd-Payne Campus Center	Nashville, TN 37209-1561	2,000	-	Educational
Tennessee Technological University	P O Box 5076	Cookeville, TN 38505	2,000	-	Educational
Tennessee Technology Center at Memphis	550 Alabama Avenue	Memphis, TN 38105	1,000	-	Educational
Tennis Memphis, Inc	4145 Southern Avenue	Memphis, TN 38117	-	-	Sports/Leisure
Texas Christian University	Starpoint School	Fort Worth, TX 76129	-	-	Educational
Texas Southern University	Scholarships	Houston, TX 77004	1,000	-	Educational
The Barnabas Associates	c/o Michael Kerns	Memphis, TN 38187	-	-	Religion
The Carter Center, Inc	One Copenhill	Atlanta, GA 30307	-	-	Educational
The City Builders	704 North Highland	Memphis, TN 38122	2,500	-	Human Service
The Door - A Center of Alternatives, Inc	121 Avenue of Americas	New York, NY 10013	-	-	Educational
The Foundation for Jewish Campus Life	PO Box 92994	Washington, DC 20090-2994	-	-	Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b>Grant Expense</b>					
The Greater New Orleans Foundation	1055 St Charles St	New Orleans, LA 70130	-		Philanthropy
The Hotchkiss School	11 Interlaken Road	Lakeville, CT 06039-0800	-		Educational
The Maria Montessori School, Inc	740 Harbor Bend Road	Memphis, TN 38103-0888	-		Educational
The Memphis Concert Ballet Corporation	P O Box 3675	Cordova, TN 38088-3675	11,820		Arts Culture
The Navigators	P O Box 6000	Colorado Springs, CO 80934	-		Religion
The Phoenix Club, Inc	189 South Barksdale	Memphis, TN 38104	-		Youth Dev't
The Rutherford Institute	P O Box 7482	Charlottesville, VA 22906-74	-		Human Service
The San Francisco Foundation	225 Bush Street	San Francisco, CA 94104-4224	-		Philanthropy
The Seed Company	3030 Matlock Rd Ste 104	Arlington, TX 76015	-		Religion
The Temple Hebrew Benevolent Congregation	1589 Peachtree St NE	Atlanta, GA 30309	-		Religion
The Urban Child Institute	600 Jefferson St, Suite 200	Memphis, TN 38105	439,598		Youth Dev't
The Wilham A Farnsworth Library & Art	attn Ms Sarah Fasoldt	Rockland, ME 04841	-		Arts, Culture
Theatre Memphis	630 Perkins Extended	Memphis, TN 38117	-		Arts, Culture
Therapy ARC	128 East Lake Court	Franklin, TN 37067	-		Animal-Related
Third Millennium Ministries	P O Box 300769	Fern Park, FL 32730-0769	-		Religion
Timothy Hill Children's Ranch, Inc	298 Middle Road	Riverhead, NY 11901-9805	-		Youth Dev't
Tipton-Rosemark Academy, Inc	8696 Rosemark Rd	Millington, TN 38053-4814	-		Educational
Tostan, Inc	777 N Capitol St NE, Ste 807	Washington, DC 20002	-		Educational
Tougaloo College	500 West County Line Road	Tougaloo, MS 39174	-		Educational
Tragedy Assistance Program for Survivors	910 17th St NW, Ste 800	Washington, DC 20006	-		Human Service
TN Parks and Greenways Foundation	1205-A Linden Avenue	Nashville, TN 37212	(750)	750	Environmental
TN Parks and Greenways Fdttn (Transfer)	1205-A Linden Avenue	Nashville, TN 37212	(5,000)		Environmental
Transformation, Inc	Fit for Life Transformation Cn	Cordova, TN 38018	-		Human Service
Transylvania Community Hospital Fdttn	P O Box 2440	Brevard, NC 28712	-		Health, General
Trekkers, Inc	P O Box 455	Tenants Harbor, ME 04860	-		Sports/Leisure
Trezevant Episcopal Home	Attn Finance Office	Memphis, TN 38111	63,780		Human Service
Trezevant Manor Foundation	177 North Highland Street	Memphis, TN 38111	385,908		Human Service
Tri-County YMCA	P O Box 737	Scott Depot, WV 25560	-		Youth Dev't
Trinity Baptist Church of Cordova	8899 Trinity Road	Cordova, TN 38018	1,916		Religion
Trinity Habitat for Humanity	3345 S Jones St	Fort Worth, TX 76110	-		Housing, Shelter
Trinity United Methodist Church	1738 Galloway Avenue	Memphis, TN 38112-5013	-		Religion
Trout Unlimited	1300 North 17th St, Suite 500	Arlington, VA 22209	-		Environmental
True Story Pictures	2104 University Circle	Memphis, TN 38112	-		Educational
Trust for Public Land	116 New Montgomery St 4th Flr	San Francisco, CA 94105-3607	-		Environmental
Truth Seekers Fellowship	P O Box 17931	Memphis, TN 38187-0931	-		Religion
Tuberous Sclerosis Alliance of the Pacific	3808 47th Ave NE	Seattle, WA 98105	-		Disease/Disorder
Tuberous Sclerosis Association, Inc	Tuberous Sclerosis Alliance	Silver Spring, MD 20910-448	-		Disease/Disorder

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**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

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<b><u>Grant Expense</u></b>					
Tucson Botanical Gardens	2150 North Alvernon Way	Tucson, AZ 85712-3153	-		Environmental
Tulane University	6823 St Charles Avenue	New Orleans, LA 70118	-		Educational
Tusculum College	60 Shiloh Road	Greeneville, TN 37743	500		Educational
Two Rivers Presbyterian Church	Daniel Island Mission Team	Charleston, SC 29492	-		Religion
Tyler Junior College	P O Box 9020	Tyler, TX 75711	1,250		Educational
UMAA Foundation, Inc	P O Box 355	University, MS 38677	-		Educational
UNC Center for Public Television	P O Box 14900	Research Park, NC 27709			Arts, Culture
Union for Reform Judaism	633 3rd Avenue, Floor 6	New York, NY 10017-6706	-		Religion
Union Gospel Mission of Fort Worth	P O Box 2144	Fort Worth, TX 76113-2144	-		Religion
Union of American Hebrew Congregations -	Henry S Jacobs Camp	Utica, MS 39175	-		Religion
Union of Councils for Soviet Jews, Inc	PO Box 17305	Milwaukee, WI 53217-9986	-		Religion
Union University	Financial Aid Office	Jackson, TN 38305-3697	4,500		Educational
Unitarian Universalist Service Committee	689 Massachusetts Avenue	Cambridge, MA 02139-3302	-		Human Service
United Cerebral Palsy of Mid-South, Inc	4189 Leroy Avenue	Memphis, TN 38108-3604	3,000		Disease/Disorder
United Daughters of the Confederacy	J Z George Chapter #228	Greenwood, MS 38930	-		Educational
United Jewish Appeal, Inc	111 Eighth Avenue	New York, NY 10011-5201	-		Disaster Relief
United Jewish Federation of Stamford	1035 Newfield Ave , Suite 200	Stamford, CT 06905	-		Religion
United Methodist Neighborhood Centers, I	3000 Walnut Grove Road	Memphis, TN 38111	2,200		Human Service
United Methodist Senior Services of Miss	PO Box 1567	Tupelo, MS 38802-1567	-		Human Service
United Mid-Coast Charities, Inc	P O Box 205	Camden, ME 04843-0205	-		Philanthropy
United Ministries, Inc	257 East Lee Street	Pensacola, FL 32503	-		Human Service
United Nations Foundation	Nothing but Nets Program	Washington, DC 20055	-		Human Service
United Negro College Fund, Inc	P O Box 10444	Fairfax, VA 22031-4511	-		Educational
United Servants Abroad	14530 Rolling Rock Place	West Palm Beach, FL 33414	-		Disaster Relief
United Service Organizations, Inc	World Headquarters	Washington, DC 20090	-		Human Service
United States Equestrian Team, Inc	Hamilton Farm Pottersfield Rd	Gladstone, NJ 07934	-		Sports/Leisure
United States Fund for UNICEF	333 East 38th Street, 6th Flr	New York, NY 10016	-		Human Service
United States Holocaust Memorial Museum	P O Box 96818	Washington, DC 20077	-		Arts, Culture
United States Olympic Committee	222 W King St	Colorado Springs, CO 80977-1	-		Sports/Leisure
United Way of Berkeley & Morgan Counties	2340 Alamo Ave SE, 2nd Floor	Martinsburg, WV 25401	-		Human Service
United Way of Central New Mexico	P O Box 837	Albuquerque, NM 87106	-		Human Service
United Way of Central Oklahoma	P O Box 1833	Oklahoma City, OK 73101	-		Human Service
United Way of Eagle River Valley	6775 Lenox Center Ct , # 200	Eagle, CO 81631	-		Human Service
United Way of Greater Memphis	P O Box 1960	Memphis, TN 38115	1,773		Human Service
United Way of Indian River County	210 East 9th St	Vero Beach, FL 32961-1960	-		Human Service
United Way of Metropolitan Tarrant Count	P O Box 334	Fort Worth, TX 76102	-		Human Service
United Way of Northeast Mississippi		Tupelo, MS 38802	-		Philanthropy

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
United Way of Palm Beach County, Inc	2600 Quantum Blvd	Boynton Beach, FL 33426	-		Human Service
United Way of Sarasota County	1445 Second St	Sarasota, FL 34236-4905	-		Human Service
United Way of the National Capital Area	8391 Old Courthouse Road	Vienna, VA 22182-3819	-		Human Service
United Way of Tift Area, Inc	P O Box 557	Tifton, GA 31793	-		Human Service
United Way of West Alabama, Inc	Box 870291 Ferguson Center	Tuscaloosa, AL 35487-0291	-		Human Service
United Way of West Tennessee, Inc	P O Box 2086	Jackson, TN 38302-2086	-		Human Service
United Way of York County	P O Box 727	Kennebunkport, ME 04043-0727	-		Human Service
University of Alabama	P O Box 870101	Tuscaloosa, AL 35487-0101	-		Educational
University of Alabama-Birmingham	2601 South Park Dr	Birmingham, AL 35211	500		Educational
University of Arkansas	325 Administration B	Fayetteville, AR 72701	-		Educational
University of Arkansas	1200 N University Dr	Pine Bluff, AR 72046	-		Educational
University of Arkansas - College of Medi	4301 West Markahm St Slot 642	Little Rock, AR 72205-7199	-		Educational
University of Arkansas Foundation, Inc	535 Research Center Blvd	Fayetteville, AR 72701	-		Educational
University of California, Berkeley	University Relations Departmen	Berkeley, CA 94720-4200	-		Educational
University of Central Florida- Office of	Millican Hall, Room 120	Orlando, FL 32816-0113	500		Educational
University of Chicago	Office of the Bursar	Chicago, IL 60637	3,000		Educational
University of Chucago	Graduate School of Business	Chicago, IL 60637	-		Educational
University of Cincinnati	Mail Stop #63	Cincinnati, OH 45221-0063	-		Educational
University of Colorado Foundation, Inc	4740 Walnut Street	Boulder, CO 80301	-		Educational
University of Georgia	Office of Financial Aid	Athens, GA 30602	16,000		Educational
University of Louisiana at Monroe	700 University Avenue	Monroe, LA 71209	1,250		Educational
University of Louisville	Student Financial Aid Office	Louisville, KY 40292	-		Educational
University of Mary Washington Foundation	Jepson Alumni Exec Ctr #105	Fredericksburg, VA 22401-541	-		Educational
University of Maryland Baltimore Foundat	Center for Celiac Research	Baltimore, MD 21201	-		Medical Research
University of Memphis (Scholarships)		Memphis, TN 38148-0313	24,367		Educational
University of Memphis Advancement Servic	102 Alumni Center	Memphis, TN 38152-3760	81,768		Educational
University of Michigan	Office of Financial Aid	Ann Arbor, MI 48109-1316	-		Educational
University of Minnesota, Twin Cities	East Bank Bursar Office	Minneapolis, MN 55440-0088	2,000		Educational
University of Mississippi	Student Services Center	University, MS 38677	2,500		Educational
University of Mississippi Foundation	P O Box 249	University, MS 38677	-		Educational
University of Missouri-Kansas City	5100 Rockhill Rd	Kansas City, MO 64110-2499	1,000		Educational
University of Missouri-Rolla	209 Castleman Hall	Rolla, MO 65409-0460	-		Educational
University of Montana	Office of Student Financial Ai	Missoula, MT 59812-1628	-		Educational
University of North Alabama Foundation	One Harrison Plaza, Rogers Hal	Florence, AL 35632	-		Educational
University of North Carolina at Chapel H	Arts and Sciences Foundation	Chapel Hill, NC 27599-6115	-		Educational
University of North Carolina at Chapel H	Foundation, Inc	Chapel Hill, NC 27514	-		Educational
University of North Carolina at Chapel H	Cashier	Chapel Hill, NC 27599-1400	500		Educational

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
University of Notre Dame	Box 69	Notre Dame, IN 46556-0069	2,750		Educational
University of Oklahoma	Office of the Bursar	Norman, OK 73019-4071	1,000		Educational
University of Oregon	1217 University of Oregon	Eugene, OR 97403	2,000		Educational
University of South Carolina	1714 College Street	Columbia, SC 29208	1,000		Educational
University of Tennessee - Athletics	VASF	Knoxville, TN 37996-0160	-		Educational
University of Tennessee at Chattanooga	Financial Aid Office	Chattanooga, TN 37403-2504	7,800		Educational
University of Tennessee Memphis	Center for the Health Sciences	Memphis, TN 38163	51,000		Educational
University of Tennessee School of Law	Office of Admissions & Fin Aid	Knoxville, TN 37996-1810	-		Educational
University of Tennessee, Knoxville	Development Office	Knoxville, TN 37996	-		Educational
University of Tennessee, Knoxville	211 Student Services	Knoxville, TN 37996-0225	4,500		Educational
University of Tennessee, Knoxville (Sch	Bursar's Office	Knoxville, TN 37996	2,000		Educational
University of Tennessee, Knoxville (Busi	College of Business	Knoxville, TN 37996-0570	-		Educational
University of Tennessee, Martin	116 Administration Building	Martin, TN 38237	4,000		Educational
University of Texas El Paso	UTEP Development Office	El Paso, TX 79902	-		Educational
University of the South	Office of Treasurer	Sewanee, TN 37383-1000	-		Educational
University of Vermont	411 Main Street	Burlington, VT 05401-3470	-		Educational
University of Virginia	University Station	Charlottesville, VA 22903-33	-		Educational
University of Virginia Darden School Fou	P O Box 400807	Charlottesville, VA 22907-30	-		Educational
University of Virginia Law School Founda	580 Massie Road	Charlottesville, VA 22903-17	-		Educational
University of Virginia McIntire School o	Monroe Hall	Charlottesville, VA 22904-41	-		Educational
University Presbyterian Church (AL)	1127 8th St	Tuscaloosa, AL 35401	-		Religion
University School of Nashville	2000 Edgehill Avenue	Nashville, TN 37212	-		Educational
Upper Blue Elementary School	PO Box 1255	Breckenridge, CO 80424	-		Educational
Uptown Alliance Community Economic Devel	314 Auction Street	Memphis, TN 38105	3,766		Cnty Dev't
Urban Impact	7728 Rainier Ave S	Seattle, WA 98118	-		Human Service
Urban Nation, Inc	4200 Wisconsin Avenue, NW	Washington, DC 20016-2143	-		Arts, Culture
Urban Youth Initiative, Inc	1548 Poplar Avenue	Memphis, TN 38104	-		Youth Dev't
UrbanArt Commission	8 South 3rd Street, Suite 100	Memphis, TN 38103	-		Arts, Culture
USO World Headquarters	Department WS	Washington, DC 20090-6860	-		Human Service
Vail Valley Medical Center Foundation	P O Box 40000	Vail, CO 81658	-		Health, General
Valley of the Sun United Way	1515 East Osborn Road	Phoenix, AZ 85014-5386	-		Philanthropy
Vanderbilt University - Financial Aid	2309 West End Avenue	Nashville, TN 37203-1725	7,375		Educational
Vanderbilt University (Development Offic	VU Station B 357727	Nashville, TN 37235-7727	-		Educational
Vanderbilt University (Owen)	Owen Graduate School of Mgmt	Nashville, TN 37203	-		Educational
Vanderbilt University (School of Law)	131 21st Avenue South	Nashville, TN 37203-1181	-		Educational
Variety Club Tent No 20 Charity Fund, I	PO Box 1523	Memphis, TN 38111	-		Philanthropy
Veriditas, Inc	P O Box 29204	San Francisco, CA 94129-0204	-		Religion

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Vero Beach Museum of Art, Inc	3001 Riverside Park Drive	Vero Beach, FL 32963	-	-	Arts, Culture
Victory Ranch	P O Box 599	Bolivar, TN 38008	-	-	Religion
Village Bible Church	100 Ponderosa Way	Hot Springs Village, AR 7190	-	-	Religion
Village Enterprise Fund	751 Laurel St PMB #222	San Carlos, CA 94070	-	-	International
Village Enterprise Fund	751 Laurel St	San Carlos, CA 94070	-	-	Human Service
Villanova University	Development Office	Villanova, PA 19085-1673	-	-	Educational
Virginia Athletic Foundation	VA Student Aid Foundation	Charlottesville, VA 22904-48	-	-	Educational
Visiting Nurse Assoc and Hospice Founda	1110 35th Lane	Vero Beach, FL 32960	-	-	Health, General
Visiting Nurse Association of Cape Cod F	434 Route 134	South Dennis, MA 02660-3434	-	-	Health, General
Voices of the South	3551 Central Avenue	Memphis, TN 38111-0222	-	-	Arts, Culture
Vollintine-Evergreen Community Developme	1680 Jackson Avenue	Memphis, TN 38107	-	-	Cmty Dev't
Volunteer Memphis	22 N Front St Ste 780	Memphis, TN 38103	35,000	-	Public Affairs
W O Smith Nashville Community Music Sch	P O Box 121348	Nashville, TN 37212	-	-	Educational
Wake Forest University	P O Box 7227 Reynolda Station	Winston-Salem, NC 27109-7227	-	-	Educational
Washington and Lee University	Office of Univ Development	Lexington, VA 24450-1799	-	-	Educational
Washington Area Women's Foundation, Inc	1411 K Street, NW, Suite 800	Washington, DC 20005	-	-	Philanthropy
Washington Cathedral	Massachusetts &	Washington, DC 20016	-	-	Religion
Washington University School of Medicine	Occupational Therapy Dept	St Louis, MO 63130-9989	-	-	Educational
Webb-Sumner United Methodist Church	P O Box 26	Sumner, MS 38957	-	-	Religion
Wellesley College	Office of Resources	Wellesley, MA 02481	-	-	Educational
Wesley Foundation Campus Ministry	Miss State University	MS State, MS 39762	-	-	Religion
Wesley Foundation-United Methodist Churc	University of Memphis	Memphis, TN 38111	-	-	Religion
Wesley School	9315 E Shelby Drive	Collierville, TN 38017-3307	1,000	-	Educational
Wesley Senior Ministries Foundation	3100 Walnut Grove, Suite 513	Memphis, TN 38111	-	-	Religion
Wesley Student Foundation	Delta State University	Cleveland, MS 38732	-	-	Religion
Wesleyan Hills United Methodist Church	390 South Yates Rd	Memphis, TN 38120	14,000	-	Religion
West Alabama AIDS Outreach	P O Box 2947	Tuscaloosa, AL 35403	-	-	Human Service
West Tennessee Historical Society	P O Box 111046	Memphis, TN 38111	-	-	Educational
Western Hill High School Foundation, Inc	2144 Ferguson Road	Cincinnati, OH 45238-3720	-	-	Philanthropy
Western Kentucky University	1906 College Heights Blvd ,	Bowling Green, KY 42101-1020	-	-	Educational
Westminster Academy	2500 Ridgeway Road	Memphis, TN 38119	-	-	Educational
Westminster College	501 Westminster Avenue	Fulton, MO 65251-1299	-	-	Educational
Westminster School	995 Hopemeadow St	Simsbury, CT 06070-1880	-	-	Educational
Westminster Schools, Inc	1424 West Paces Ferry Road, N	Atlanta, GA 30327-9830	-	-	Educational
Wharton School	P O Box 41790	Philadelphia, PA 19161-0018	-	-	Educational
White Memorial Presbyterian Church	1704 Oberlin Rd	Raleigh, NC 27608	-	-	Religion
Whitefish Theatre Co	One Central Avenue	Whitefish, MT 59937-1781	-	-	Arts, Culture

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b>Grant Expense</b>					
Whitehaven Baptist Church	4800 Elvis Presley Blvd	Memphis, TN 38116	-	-	Religion
Whitman-Walker Clinic, Inc	Nat'l Aids Marathon Training	Washington, DC 20009	-	-	Health, General
Wider Opportunities for Women, Inc	1001 Connecticut Ave NW, #930	Washington, DC 20036	-	-	Human Service
Williamstown Theatre Foundation, Inc	P O Box 517	Williamstown, MA 01267	-	-	Arts, Culture
Wings Cancer Foundation	100 N Humphreys Blvd	Memphis, TN 38120	-	-	Disease/Disorder
Wisconsin State Telecommunications Found	121 E Wilson St #102	Madison, WI 53703	-	-	Educational
Witherspoon Street Presbyterian Church	112 Witherspoon Street	Princeton, NJ 08540	-	-	Religion
Wolf River Conservancy, Inc	P O Box 11031	Memphis, TN 38111	-	-	Environmental
Women's Action for New Directions Educat	691 Massachusetts Avenue	Arlington, MA 02174-4900	-	-	Educational
Womens American ORT, Inc	75 Maiden Lane, 10th Floor	New York, NY 10038	-	-	Religion
Women's Center of Tarrant County, Inc	1723 Hemphill	Fort Worth, TX 76110-0860	-	-	Human Service
Women's Foundation for a Greater Memphis	8 South Thurd Street Ste 110	Memphis, TN 38103	95,765	-	Philanthropy
Woodland Presbyterian School	5217 Park Avenue	Memphis, TN 38119	-	-	Educational
Woodmont Baptist Church	2001 Darby Drive	Florence, AL 35630	-	-	Religion
Woodward Academy, Inc	1662 Rugby Avenue	College Park, GA 30337-2199	-	-	Educational
World Cataract Foundation	6463 Poplar Avenue, Suite 101	Memphis, TN 38119-4820	-	-	Health, General
World Jewish Congress Foundation, Inc	Development Office	Washington, DC 20090-0400	-	-	Philanthropy
World Learning, Inc	P O Box 676	Brattleboro VT 05302	-	-	Educational
World Vision International	PO Box 9716	Federal Way, WA 98063-9716	-	-	Religion
World Wildlife Fund, Inc	1250 24th Street N W	Washington, DC 20037	-	-	Animal-Related
Worship at Large	The Bard Project	Houston, TX 77235	-	-	Religion
Wyoming Community Foundation	Wyoming Women's Foundation	Laramie, WY 82070	-	-	Philanthropy
Xerces Society, Inc	4828 S E Hawthorne Blvd	Portland, OR 77215	-	-	Environmental
Yale University	P O Box 803	New Haven, CT 06503-0803	-	-	Educational
Yale University-Scholarships	Cashier's Office	New Haven, CT 06520-8232	3,875	-	Educational
Yellowstone Park Foundation	222 E Main St	Bozeman, MT 59715	-	-	Environmental
YMCA Chapel Hill Carrboro	980 Martin Luther King Blvd	Chapel Hill, NC 27514	-	-	Youth Dev't
YMCA of Greater Charlotte	500 East Morehead St, Ste 300	Charlotte, NC 28202	-	-	Youth Dev't
YMCA of Memphis & Shelby County	245 Madison	Memphis, TN 38103	-	-	Human Service
Young Israel of Memphis	National Cncl of Young Israel	Memphis, TN 38120	-	-	Religion
Young Life - Colherville	340 New Byhalia Rd	Colherville, TN 38017	-	-	Youth Dev't
Young Life International Service Center	P O Box 520	Colorado Springs, CO 80901-0	-	-	Religion
Young Life of Lee County	5264 Clayton Court, Ste 5	Fort Myers, FL 33907	-	-	Religion
Young Life, Memphis Metro Chapter	658 Colonial Road	Memphis, TN 38117	-	-	Religion
Young Life, Memphis Urban	1177 Poplar Avenue	Memphis, TN 38105	-	-	Religion
Young Life-Macon	P O Box 4782	Macon, GA 31208	-	-	Religion
Young Women Striving for Excellence	P O Box 80321	Memphis, TN 38108-0321	-	-	Youth Dev't

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Federal Tax ID # 58-1723645**

**Form 990, Line 22b, Non-Donor Advised Fund Grants**

<u>Grantee Name</u>	<u>Address</u>	<u>City, State Zip</u>	<u>Cash Grants Approved &amp; Paid</u>	<u>Cash Grants but not paid by Filing Deadline</u>	<u>Program Area</u>
<b><u>Grant Expense</u></b>					
Youth Leadership of Memphis, Inc	1044 Brookfield, Suite 101	Memphis, TN 38119	-		Youth Dev't
Youth Villages, Inc	2890 Bekemeyer Drive	Arlington, TN 38002	-		Youth Dev't
Youth With a Mission	100 West 35th St , Ste C	National City, CA 91950	-		Religion
YouthLinks	420 Broadway	Rockland, ME 04841-2328	-		Human Service
YWCA of Central Alabama	309 23rd St North	Birmingham, AL 35203	-		Youth Dev't
YWCA of Greater Memphis	766 South Highland	Memphis, TN 38111-4249	-		Youth Dev't
Zen Mountain Monastery	PO Box 197 TR	Mount Tremper, NY 12457	-		Religion
Zion Community Project Inc	4466 Elvis Preley Blvd , Zooland Animal Park	Memphis, TN 38116-7181	9,000		Environmental
Zoo Foundation, Inc		Gulf Shores, AL 36542	-		Animal-Related
			<b>Grant Expense</b>	<b>8,854,030</b>	<b>323,368</b>

**Transfer Grants**

Grace Foundation of Memphis	1900 Union Avenue	Memphis, TN 38104	-	
			<b>Transfer Grants</b>	<b>-</b>

**Grant Cancellations/Refunds**

Breakthrough Memphis	P O Box 770660	Memphis, TN 38177	-	Religion
Brookings Institution	1775 Massachusetts Ave NW	Washington, DC 20036	-	Public Affairs
East High School	3206 Poplar Avenue	Memphis, TN 38111	-	Education
Experience Art in Memphis	4746 Spottswood Ave # 210	Memphis, TN 38117	-	Arts/Culture
Leadership Institute of Memphis	119 S Main Street	Memphis, TN 38103	-	Education
Memphis Housing Authority	700 Adams Avenue	Memphis, TN 38103	-	Housing/Shelter
Mpact Memphis	516 Tennessee Street	Memphis, TN 38103	-	Public Affairs
Povidence Baptist Church	1975 Perry Road	Memphis, TN 38106	-	Religion
Senior Leaders Inc	2670 Union Avenue Extended Suite 400	Memphis, TN 38112	-	Ops Support
University of Vermont	411 Main Street	Burlington, VT 05401-3470	-	Education
West Tennessee Historical Society	P O Box 111046	Memphis, TN 38111	-	Education
			<b>Grant Cancellations/Refunds</b>	<b>-</b>
			<b>Totals</b>	<b>8,854,030</b>
			<b>TOTAL GRANTS</b>	<b>\$ 9,177,398</b>

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**# 58-1723645**

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<b>Form 990, Part III</b> <b>Statement of Program Service Accomplishments</b>	<b>Grants &amp; Allocations</b>	<b>Program Service Expenses</b>
a.) The Foundation's primary program is to administer Donor Advised Funds. To accomplish this task, the Foundation receives and accepts property to be used exclusively for religious, charitable, scientific, literary, or educational purposes primarily in and for the benefit of the community of Memphis and Shelby County, and the vicinity thereof.	<u>39,659,959</u>	<u>41,325,746</u>
b.) The purpose of the Nonprofit Capacity Building grants (0013) is to provide support for capacity building to nonprofit organizations. This goal is achieved by supporting 3 types of agencies 1) Intermediaries - agencies that provide technical assistance to other non profits; 2) Capacity building - funding to support programs based on the outcomes of comprehensive planning processes conducted by Board and staff 3) Bridge grants - provides temporary funding to essential nonprofits experiencing financial difficulties that may result in closure. Current year projects ranged from intermediary grant support to an organization that provides technical assistance to homeless organizations to emergency operating support for an organization that provides mentoring services to children with incarcerated parents	<u>133,320</u>	<u>133,320</u>
c.) Neighborhood and Community Grants program (0010) support projects that build stronger communities. For these purposes, "community" may be defined either by a neighborhood or by other shared connections such as common relationships or heritage. From positively affecting the lives of youth to preserving neighborhood history and from fostering better communication between residents and empowering senior citizens, these grants have profoundly impacted many different communities. Grants of up to \$ 75,000 over three years are awarded.	<u>175,000</u>	<u>175,000</u>
d.) Community-wide Grants (0011) initiate or take a lead role in creating and funding programs that impact the greater Memphis community or metropolitan area. Typically, these programs will be of community-wide significance. Increasing public awareness about a particular issue, and attempting to involve donors and other funders in these programs are goals of these grants. Projects ranged from recruiting and selecting outstanding college graduates to teach in Memphis City Schools to assisting the uninsured and underinsured individuals in our community access affordable and free pharmaceuticals.	<u>215,000</u>	<u>215,000</u>

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**# 58-1723645**

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<b>Form 990, Part III</b> <b>Statement of Program Service Accomplishments</b>	<b>Grants &amp; Allocations</b>	<b>Program Service Expenses</b>
e.) The Foundation's special project grants (0012) are made based on visibility, capacity building, and support to areas we need to support, but which do not qualify for other grantmaking programs. Grants of up to \$ 10,000 may be awarded. Projects ranged from supporting a meeting to develop and demonstrate grass roots support to political leaders and the press for a comprehensive system of connected park, neighborhoods, and greenways that will span Shelby County to support an alliance of collaborating colleges, universities, youth and human service nonprofit organizations and professional associations that work together to prepare undergraduate students for careers in the nonprofit sector.	<u>34,300</u>	<u>34,300</u>
f.) The Foundation offers a scholarship program (0020) for students residing in the metropolitan Memphis area. Priority will be given to students that are involved in the community through volunteer activities.	<u>1,300</u>	<u>1,443</u>
g.) The Earn Benefits program (0414) assists low-wage workers in retaining their jobs and provides for a more stable workforce for businesses. The benefits will include food stamps, child care, earned income tax credit, insurance, emergency assistance, and prescription drug assistance. The program will be offered through community-based organizations. Funds raised are housed in this fund and are released based upon certain grant conditions being met	<u>25.000</u>	<u>25,000</u>
<b>Total of Program Service Expenses</b>	<b><u>\$ 40,243.879</u></b>	<b><u>\$ 41,909,809</u></b>

FY. 05/01/2006-04/30/2007

12:20 11PM

Sorted: (1) GL accum. depr./amort. acct.  
 (2) System Number (3) Date In Service  
 (4) None (5) None

## Depreciation Expense

## Financial

For the Period: 5/1/2006 - 4/30/2007

System No.	S	Description	Date In Service	Method/Convention	Life	Cost or Other Basis	Bus./Inv. %	Sec.179/Bonus	Salvage/Basis Adj	Beg. Accum Depreciation	Current Depreciation	Ending Accum. Depreciation	
<b>14250-0001</b>													
Building Renovation													
2			03/14/97	SL	N/A	40 0	1,694 00	100 0000	0 00	0 00	402 45	42 35	444 80
Building Renovation													
3			04/16/97	SL	N/A	40 0	599 00	100 0000	0 00	0 00	141 89	14 98	156 87
Building Renovation													
4			04/16/97	SL	N/A	40.0	9,752 00	100 0000	0 00	0 00	2,316 57	243 80	2,560 37
Building Renovation													
5			04/30/97	SL	N/A	40 0	860 00	100 0000	0 00	0 00	204 47	21 50	225 97
Building Renovation													
6			04/30/97	SL	N/A	40 0	2,650 00	100 0000	0 00	0 00	629 72	66 25	695 97
Building Purchase													
7			01/02/97	MSL	N/A	40 0	2,416 00	100 0000	0 00	0 00	573 80	60 40	634 20
Building Purchase													
8			01/02/97	MSL	N/A	40 0	1,048,000 00	100 0000	0 00	0 00	248,900 00	26,200 00	275,100 00
Building Renovation													
9			01/09/97	MSL	N/A	40 0	10,000 00	100 0000	0 00	0 00	2,375 00	250 00	2,625 00
Building Renovation													
10			01/30/97	SL	N/A	40 0	23,500 00	100 0000	0 00	0 00	5,581 47	587 50	6,168 97
Building Renovation													
11			02/14/97	SL	N/A	40 0	4,483 00	100 0000	0 00	0 00	1,064 56	112 08	1,176 64
Building Renovation													
12			02/18/97	SL	N/A	40 0	14,271 00	100 0000	0 00	0 00	3,389 43	356 78	3,746 21
Building Renovation													
13			02/28/97	MSL	N/A	40 0	30,000 00	100 0000	0 00	0 00	7,480 37	730 37	8,210 74
Building Renovation													
14			03/10/97	SL	N/A	40 0	5,405 00	100 0000	0 00	0 00	1,283 88	135 13	1,419 01
Building Renovation													
15			02/25/97	SL	N/A	40 0	12,492 00	100 0000	0 00	0 00	2,967 07	312 30	3,279 37
Building Renovation													
16			03/20/97	SL	N/A	40 0	8,975 00	100 0000	0 00	0 00	2,131 63	224 38	2,356 01
Building Renovation													
17			06/15/97	SL	N/A	40 0	2,166 00	100 0000	0 00	0 00	413 97	54 15	468 12
Building Renovation													
18			07/11/97	SL	N/A	40 0	21,588 00	100 0000	0 00	0 00	4,124 07	539 70	4,663 77
Building Renovation													
19			11/29/98	SL	N/A	40 0	4,783 87	100 0000	0 00	0 00	911 53	119 60	1,031 13
Building Renovation													
20			08/03/98	SL	N/A	40 0	2,935 00	100 0000	0 00	0 00	559 57	73 38	632 95
Building Renovation													
21			06/25/98	SL	N/A	40 0	28,857 00	100 0000	0 00	0 00	5,498 31	721 43	6,219 74
Building Renovation													
22			06/17/99	MSL	N/A	40 0	6,044 40	100 0000	0 00	0 00	982 22	151 11	1,133 33

58-1723645

FY: 05/01/2006-04/30/2007

Sorted: (1) GL accum. depr./amort. acct.  
 (2) System Number (3) Date In Service  
 (4) None(5) None

## Community Foundation of Greater Memphis [CFGM]

11/27/2007

## Depreciation Expense

## Financial

For the Period: 5/1/2006 - 4/30/2007

12:20 11PM

System No.	S	Description	Date In Service	Method/ Convention	Life	Cost or Other Basis	Bus./ Inv. %	Sec.179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Ending Accum. Depreciation
<b>14250-0001</b>												
		File Server										
60			05/19/99	MSL	HY	5 0	3,030 00	100 0000	0 00	0 00	3,030 00	0 00
85		Security System	07/13/99	MSL	HY	5 0	1,152 50	100 0000	0 00	0 00	1,152 50	0 00
86		HVAC Thermostats	08/06/99	MSL	HY	5 0	6,958 00	100 0000	0 00	0 00	6,958 00	0 00
132		Land (Purchase)	01/02/97		N/A	0 0	202,000 00	100 0000	0 00	0 00	0 00	0 00
		CCH Prosystem 990 Tax Software										
172			01/05/01	MSL	HY	5 0	1,375 00	100 0000	0 00	0 00	1,375 00	0 00
173		CCH Prosystem Fixed Assets Software	03/06/01	MSL	HY	5 0	1,241 00	100 0000	0 00	0 00	1,241 00	0 00
		Workstation										
174			07/10/00	MSL	HY	5 0	1,250 00	100 0000	0 00	0 00	1,250 00	0 00
175		Monument Sign & Masonry	04/17/01	MSL	HY	5 0	8,238 75	100 0000	0 00	0 00	8,238 75	0 00
		Electrical Work for A/C HTG Unit										
183			12/29/00	MSL	HY	5 0	2,088 00	100 0000	0 00	0 00	2,088 00	0 00
		Convert West HVAC to 4Pipe Operation										
184			11/30/00	MSL	HY	5 0	19,790 00	100 0000	0 00	0 00	19,790 00	0 00
		5 Compaq Pentium 3 CPUs & monitors plus 1 zip drive, addl ram, & CR/RW drive										
186			07/17/01	SL	N/A	5 0	7,561 00	100 0000	0 00	0 00	7,182 95	378 05
		7 Compaq Pentium 4 CPUs & 6 monitors										
188			05/24/02	MSL	HY	5 0	9,664 00	100 0000	0 00	0 00	6,764 80	1,932 80
		In-Focus LCD Projector LP350										
189			08/25/01	SL	N/A	5 0	4,000 00	100 0000	0 00	0 00	3,733 33	266 67
		Windows 2000 Server Software										
190			11/01/01	SL	N/A	5 0	2,117 00	100 0000	0 00	0 00	1,905 30	211 70
		Network server hardware & accessories										
192			11/13/01	SL	N/A	5 0	13,563 00	100 0000	0 00	0 00	12,206 70	1,356 30
		Vision Manager Software										
193			04/29/05	MSL	HY	5 0	8,000 00	100 0000	0 00	0 00	2,400 00	1,600 00
		FIMS Field Maker Module										
194			02/26/02	MSL	HY	5 0	2,986 08	100 0000	0 00	0 00	2,687 47	298 61
		FIMS Stock Gift Module										
195			02/26/02	MSL	HY	5 0	1,891 19	100 0000	0 00	0 00	1,702 07	189 12
		Upper roof elevator shaft										
201			11/26/01	MSL	HY	5 0	6,442 80	100 0000	0 00	0 00	5,798 52	644 28
		Lower roof and atrium										
202			02/04/02	SL	N/A	40 0	3,829 78	100 0000	0 00	0 00	478 71	95 74
		Lower roof and atrium										
203			02/13/02	SL	N/A	40 0	62,670 00	100 0000	0 00	0 00	7,833 75	1,566 75

58-1723645

FY 05/01/2006-04/30/2007

Sorted: (1) GL accum. depr./amort. acct.  
 (2) System Number (3) Date In Service  
 (4) None (5) None

## Community Foundation of Greater Memphis [CFGM]

11/27/2007

## Depreciation Expense

12:20:11PM

## Financial

For the Period: 5/1/2006 - 4/30/2007

System No.	S	Description	Date In Service	Method/ Convention		Life	Cost or Other Basis	Bus / Inv. %	Sec 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Ending Accum. Depreciation
<b>14250-0001</b>													
		Lower roof and atrium											
204			04/12/02	SL	N/A	40 0	1,468 75	100 0000	0 00	0 00	183 59	36 72	220 31
205		Lower roof & atrium	05/28/02	MSL	N/A	40 0	2,370 00	100 0000	0 00	0 00	232 06	59 25	291 31
FIMS Suggestion Central		Software	04/29/04	MSL	HY	5 0	2,971 00	100 0000	0 00	0 00	1,485 50	594 20	2,079 70
209		Copier (all-in-one copier, fax, printer, scanner)	07/15/02	MSL	HY	5 0	14,666 05	100 0000	0 00	0 00	10,266 24	2,933 21	13,199 45
210		FIMS Suggestion Central	04/30/04	MSL	HY	5 0	4,324 00	100 0000	0 00	0 00	2,162 00	864 80	3,026 80
211		Lower roof & atrium	11/10/03	SL	N/A	40 0	8,035 20	100 0000	0 00	0 00	502 20	200 88	703 08
212		2nd Floor heater	01/31/04	MSL	HY	5 0	3,873 00	100 0000	0 00	0 00	1,936 50	774 60	2,711 10
213		E-mail file server	05/04/04	MSL	HY	5 0	5,020 00	100 0000	0 00	0 00	1,506 00	1,004 00	2,510 00
214		HP Laptop	06/30/04	MSL	HY	5 0	1,745 00	100 0000	0 00	0 00	523 50	349 00	872 50
215		HP Workstation	06/30/04	MSL	HY	5 0	1,273 00	100 0000	0 00	0 00	381 90	254 60	636 50
216		HP Color Printer	09/27/04	MSL	HY	5 0	1,852 00	100 0000	0 00	0 00	555 60	370 40	926 00
217		HP Laptop computer	09/27/04	MSL	HY	5 0	1,870 00	100 0000	0 00	0 00	561 00	374 00	935 00
218		Circulation pump & line	04/15/05	MSL	HY	5 0	1,285 00	100 0000	0 00	0 00	385 50	257 00	642 50
219		BOG Room Lighting System	04/26/05	MSL	HY	5 0	2,500 00	100 0000	0 00	0 00	750 00	500 00	1,250 00
220		Upper Roof Gutters	04/30/05	MSL	HY	5 0	8,678 00	100 0000	0 00	0 00	2,603 40	1,735 60	4,339 00
221		FIMS Stock Gift Module	03/28/02	MSL	HY	5 0	2,800 00	100 0000	0 00	0 00	2,520 00	280 00	2,800 00
222		Board Room conference chairs	03/23/06	MSL	HY	5 0	1,672 00	100 0000	0 00	0 00	167 20	334 40	501 60
223		6 HP Workstations & monitors	05/13/05	MSL	HY	5 0	6,768 00	100 0000	0 00	0 00	676 80	1,353 60	2,030 40
224		Windows Server	07/30/05	MSL	HY	5 0	4,340 00	100 0000	0 00	0 00	434 00	868 00	1,302 00
225		Copier	04/25/06	MSL	HY	5 0	15,604 00	100 0000	0 00	0 00	1,560 40	3,120 80	4,681 20
226		HVAC west end compressor	03/10/06	MSL	HY	5 0	8,900 00	100 0000	0 00	0 00	890 00	1,780 00	2,670 00

58-1723645

FY: 05/01/2006-04/30/2007

Sorted: (1) GL accum. depr./amort. acct.  
 (2) System Number (3) Date In Service  
 (4) None (5) None

## Community Foundation of Greater Memphis [CFGM]

11/27/2007

## Depreciation Expense

## Financial

For the Period: 5/1/2006 - 4/30/2007

12.20.11PM

System No.	S	Description	Date In Service	Method/Convention	Life	Cost or Other Basis	Bus./Inv. %	Sec.179/Bonus	Salvage/Basis Adj.	Beg Accum. Depreciation	Current Depreciation	Ending Accum Depreciation	
<b>14250-0001</b>													
		HVAC Air handler unit - west end											
228			04/11/06	MSL	HY	5 0	3,889 00	100 0000	0 00	0 00	388 90	777 80	1,166 70
229		Sprinkler system	07/13/05	MSL	HY	5 0	9,730 00	100 0000	0 00	0 00	973 00	1,946 00	2,919 00
230		HP Laptop/Notebook	08/30/06	MSL	HY	5 0	2,031 00	100 0000	0 00	0 00	0 00	203 10	203 10
231		HP Desktop	02/02/07	MSL	HY	5 0	1,300 00	100 0000	0 00	0 00	0 00	130 00	130 00
232		Lateral File Cabinet	05/24/06	MSL	HY	5 0	1,992 00	100 0000	0 00	0 00	0 00	199 20	199 20
233		Sound system	06/09/06	MSL	HY	5 0	3,226 00	100 0000	0 00	0 00	0 00	322 60	322 60
234		Backflow Preventer	12/31/06	MSL	HY	5 0	1,117 50	100 0000	0 00	0 00	0 00	111 75	111 75
<b>Subtotal before dispositions:</b>						1,736,619.87				421,394.12	61,292.72	482,686.84	
Less dispositions and exchanges						0 00				0 00		0 00	
<b>Net for: 14250-0001</b>						<b>1,736,619.87</b>				<b>421,394.12</b>	<b>61,292.72</b>	<b>482,686.84</b>	
<b>Subtotal before dispositions:</b>						1,736,619.87				421,394.12	61,292.72	482,686.84	
Less dispositions and exchanges						0 00				0 00		0 00	
<b>Grand total:</b>						<b>1,736,619.87</b>				<b>421,394.12</b>	<b>61,292.72</b>	<b>482,686.84</b>	

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Tax ID # 58-1723645**

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**Form 990, Part V-A**  
**Current Officers, Directors, Trustees and Key Employees**  
**Relationships**

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**Line 75, Question B**

- 1) Several Community Foundation of Greater Memphis, Inc. staff members serve on the Boards of organizations that are supporting organizations of the Community Foundation of Greater Memphis, Inc. All Community Foundation of Greater Memphis, Inc. staff members receive their entire compensation from the parent organization (Community Foundation of Greater Memphis, Inc.).
- 2) Community Foundation of Greater Memphis, Inc. Board members Robert D. Gooch III and R. Patrick Kruczak are employed by the same firm: Morgan Keegan & Company, Inc.

**Line 75, Question C**

The Community Foundation of Greater Memphis, Inc. receives administrative service revenue from its supporting organizations. Those amounts paid for the fiscal year ended April 30, 2007 were as follows:

<u>Supporting Organization</u>	<u>Administrative Fees Paid to CFGM</u>
1) Accredo Health Foundation	292.87
2) The Canale Foundation, Inc.	37,500.00
3) The Clarence Day Foundation	2,500.00
4) Community Foundation Realty, Inc.	-
5) The Dunavant Foundation	-
6) FLF Foundation, Inc.	11,823.48
7) The Gilliland Family Fund, Inc.	3,318.97
8) The Grace Foundation of Memphis, Inc.	40,000.00
9) The Jay Martin Foundation, Inc.	29,086.12
10) Jeniam II Foundation	53,493.82
11) MARCH Foundation	2,500.00
12) Memphis-Plough Community Foundation	18,399.15
13) Porter-Leath Early Childhood Foundation	11,537.13
14) Gayle S. Rose Foundation, Inc.	15,630.38
15) The Pictsweet Foundation	20,126.13
16) The Turley Foundation, Inc.	<u>55,859.95</u>
 Total Administrative Fees Paid By CFGM Supporting Organizations	 \$ <u>302,068.00</u>

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**Tax ID # 58-1723645**

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**Form 990, Part V-B**

**Explanation of Former Officers, Directors, Trustees and Key Employees**  
**Compensation or Other Benefits**

---

<u>Name</u>	<u>Reported Compensation</u>	<u>Current Year Compensation Paid</u>	<u>Deferred Compensation Paid</u>
John K. Fockler	\$ 3,609	\$ -	\$ 3,609
Gid H. Smith	161,325	112,004	49,321

**Community Foundation of Greater Memphis, Inc.**  
**Form 990, Return of Organization Exempt from Income Tax**  
**Year Ended April 30, 2007**  
**# 58-1723645**

**Form 990, Schedule A, Part IV-A, Lines 15 - 25**

**Public Support Test - Conversion  
from Accrual to Cash Method**

<b>Description</b>	<b>FY 2007</b>	<b>FY 2006</b>	<b>FY 2005</b>	<b>FY 2004</b>	<b>FY 2003</b>	<b>Total</b>
Contributions on Accrual Basis	47,169,997	28,549,883	35,581,850	35,725,931	34,374,555	181,402,215
Conversion Items						
Change in Contributions Rec (incl in contrbs)	(39,103)	-	4,389,092	(804,188)	(347,922)	3,697,879
Contributions on Cash Basis	<u>47,209,100</u>	<u>28,549,883</u>	<u>31,192,758</u>	<u>36,030,119</u>	<u>34,722,477</u>	<u>177,704,337</u>
Interest & Div on Accrual Basis	4,373,538	4,158,226	3,768,820	3,199,663	3,547,322	19,047,569
Conversion Items						
Change in Interest Receivable	(42,650)	-	90,633	(106,099)	(109,847)	(167,963)
Interest & Div on Cash Basis	<u>4,416,189</u>	<u>4,158,226</u>	<u>3,678,187</u>	<u>3,305,762</u>	<u>3,657,169</u>	<u>19,215,532</u>
Other Income on Accrual Basis	149,295	307,496	592,095	738,423	1,397,885	3,185,193
Conversion Items (Accrued Income or cap assets)						
Increase in CSV of Life Insurance	(6,528)	156,064	492,609	19,235	661,380	
Limited Partnership Distributions			63,309	329,440	234,133	626,882
Writtenown of Allwance for Doubtful Accounts	7,884				898,081	905,964
Interest - Notes Receivable	9,444	2,946	10,248	22,103		44,740
Stock Options				353,665		353,665
Other Income on Cash Basis	<u>138,495</u>	<u>148,486</u>	<u>25,929</u>	<u>33,215</u>	<u>246,436</u>	<u>592,561</u>
<b>Total</b>	<b>\$ 51,763,784</b>	<b>\$ 32,856,595</b>	<b>\$ 34,896,874</b>	<b>\$ 39,369,095</b>	<b>\$ 38,626,082</b>	<b>\$ 197,512,431</b>

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

<b>Part II Additional (not automatic) 3-Month Extension of Time.</b> You must file original and one copy.		
Type or print	Name of Exempt Organization <b>Community Foundation of Greater Memphis, Inc.</b>	Employer identification number <b>58-1723645</b>
File by the extended due date for filing the return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions <b>1900 Union Avenue</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Memphis, TN 38104-4029</b>	

**Check type of return to be filed** (File a separate application for each return)

- |  |                                      |   |                                      |                                    |                                    |
|--|--------------------------------------|---|--------------------------------------|------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 6069 |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ► **Community Foundation of Greater Mem**

Telephone No ► **901-728-4600**

FAX No. ► **901-722-0010**

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until **March 15, 2008**
- 5 For calendar year **MAY 1, 2006**, and ending **APR 30, 2007**
- 6 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension

**The Foundation's audit was not completed in time to prepare the form 990 by the extended due date of December 17, 2007.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$
c <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c \$ <b>N/A</b>

#### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► **Nancy E. McDaniel** Title ► **Treasurer**

Date ► **12-17-2007**

#### Notice to Applicant. (To Be Completed by the IRS)

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other \_\_\_\_\_

By:

Director

Date

**Alternate Mailing Address.** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name <b>Community Foundation of Greater Memphis, Inc.</b>
	Number and street (include suite, room, or apt. no.) or a P.O. box number <b>1900 Union Avenue</b>
	City or town, province or state, and country (including postal or ZIP code) <b>Memphis, TN 38104-4029</b>

823832  
05-01-07