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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB	No	1545	0052

2009

Department of the Treasury Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

G. Check all that apply Install return Install Return of a former public charity Install return Amended return Anddress change Name change Nam	For cal	lendar year 2009, or tax year beginning	, 2009	and ending		,	
Use the Content of the Content of the Content of Content of the Content of	G Che	eck all that apply Initial return Initia	al Return of a former p	ublic charity		Fina	l return
Dot & Roy Splawn Charitable Foundation Section 501 Silverside Road #123 Section 501 Silverside Road *123 Section		Amended return	Address of	change N	ame cha	nge	
## Stable Don & Roy Splawn Charitable Foundation 94-3276752	Use t	he			A E	imployer identification num	ber
Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundat			le Foundation				
See Specific See		, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•	nstructions)
H Check type of organization. X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Farr analist value of all sasts at end of year A country and the country of the cou	or typ	De. Wilmington DE 10000-1277					
H Check type of organization. X Section 501 (c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation		201110			1	, ,,	· -
Section 4947(a)(1) nonexempt chantable trust Other taxable private foundation Far market dust all satists and of year A 2.94, 4.69. Part A column (c), line 16) A 2.044, (ine			(-) (2)			• •	
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Content Column (c), time 6)					HE I	f private foundation status	was terminated
Part Analysis of Revenue and Expenses (The Intal of amounts in expenses) Part Analysis of Revenue and Expenses (The Intal of amounts in expenses) Part Par				asii Macciuai	, ,		
Analysis of Revenue and Expenses (The total of amounts in columns (0), (0), and (d) may not necessarily equal the amounts in columns (0) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal the amounts in columns (1) (e), and (d) may not necessarily equal to a mount of the columns (1) (e), and (e),				. – – – – – – – n cash hasis)			
Expenses (The total of amounts in columns (a), (c), and (d) may not not column (a) (see the instructions), (c), and (d) may not not solumn (a) (see the instructions), and (d) may not not solumn (b) (see the instructions), and (d) may not not solumn (a) (see the instructions), and (d) may not not solumn (b) (see the instructions), and (d) may not not solumn (b) (see the instructions), and interest not southes a linterest on savings and temporary cash investments, and interest from securities (a) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				·		1-11-71-71	
Columns (b), (c), and (d) may not necessarily equal the amounts in oclumn (a)		Expenses (The total of amounts in	(a) Revenue and expenses per books		nent		
		columns (b), (c), and (d) may not neces-	onponede per desire				purposes
1 Combations giffs, grants, etc., received (art sch) 2 C t							(cash basis only)
Second Comparison Compari							
Cash investments			14, 14	1.4	بهور د ۲	4	14. 14.
## Duvidents and interest from securities 5 a Gross series 5 b Cross series 6 a Net gain/toos from sale of assets not on hine 10 7 Capital gain net income (from Part IV, line 2) 8 Capital gain net income (from Part IV, line 2) 9 Informe mapital gain 9 Informe mapital gain 10 Capital gain net income (from Part IV, line 2) 10 Capital gain net income (from Part IV, line 2) 10 Capital gain net income (from Part IV, line 2) 10 Capital gain net income (from Part IV, line 2) 11 Chert-Income-cattach-schedule) 12 Total-Add-Inters-Introdigh-II			407]	107	NI/A	1
Sa Gross rents Sa G		1				N/A	
8			21,005.	21,0	704.		
Comparison of the continues of a seek not on line 10 -372, 692. Comparison of the continues of the con				15.6			1
Part		6a Net gain/(loss) from sale of assets not on line 10	-372,692.	intX , Window	u de la companya della companya della companya de la companya della companya dell	45," 1. '	, 1
Part	E			ĸ		1,8	~ 1
Part	Ě					1.	
10a Grees values des 10a Grees values	N		S 1 1 1 1 32 1	1, 44\$! 1			
Description Composition		9 Income modifications VED			-		
Description Composition		returns and allowances	v . v 9 -	Sec. 1 199	- Safe	· ' '	
C Grids pfofit/(loss) (aff sch) 201 20 11 12 12 13 14 15 15 15 15 15 15 15		h less COnst of 1 (O) 1	• ,	5, × ,			
11 Other Income (attach schedule)				, ,			· > / / /
12 Total-Add-Innes-I-through-II							1.
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach sch) c Other prof fees (attach sch) c Other prof fees (attach sch) See St 2 8,355. 5,355. 3,000. 17 Interest 18 Taise (attach schedule) See St 3 900. 18 Taise (attach schedule) See St 3 900. 19 Depreciation (attach sch) See St 3 900. 20 Cocupancy Cocupancy Cocupancy Cocupancy Cocupancy Cocupancy Cocupancy Cocupancy Cother expenses, and meetings Cother expenses, and meetings Cother expenses, and lines 13 through 23 Contributions, grits, grants paid Part XV 20,500.		OCSEE-Statement 1					
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule)				95,9	921.		. ,
15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach sch) c Other prof fees (attach sch) c Other prof fees (attach sch) See St 2 8,355. 5,355. 3,000. 17 Interest 18 Taiss (attach schedule) See St 3 900. 19 Depreciation (attach sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) See Statement 4 54,727. 28,902. 25,825. 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grains paid Part XV 26 Total expenses and disbursements. Add lines 24 and 25 84,482. 34,257. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter 0) C Adjusted net income (if negative, enter 0)		1	0.				·
16a Legal fees (attach schedule) b Accounting fees (attach sch) c Other prof fees (attach sch) See St 2 8,355. 5,355. 3,000.							
b Accounting fees (attach sch) c Other prof fees (attach schoule) c Other prof prof prof prof prof prof prof pro		1					
C Other prof fees (attach sch) See St 2 8,355. 5,355. 3,000. 7 Interest 900. 900. 900. 900. 900. 900. 900. 900	D	h Assourting food (attack oak)	•				
17 Interest 18 Taxes (attach schedule)(see instr.) See Stm. 3 900.		1 · · · · · · · · · · · · · · · · · · ·	0 355	5 1	255		3 000
A A A A B Depreciation (attach sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Depreciation (attach schedule) 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 25 See Statement 4 26 Sq. 727. 28 Pop2. 28 Pop2. 29 Sq. 727. 29 Pop3 20 Pop3		1 ' ' '	0,333.	J,.	555.		3,000.
A A A A B Depreciation (attach sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Depreciation (attach schedule) 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 25 See Statement 4 26 Sq. 727. 28 Pop2. 28 Pop2. 29 Sq. 727. 29 Pop3 20 Pop3	P S E T		900				
sch) and depletion Occupancy Travel, conferences, and meetings A E N P P P P P P P P P P P P P P P P P P	R R	19 Depreciation (attach		··-			
Travel, conferences, and meetings Printing and publications Other expenses (attach schedule) See Statement 4 54,727. 28,902. 25,825. Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Part XV Contributions, gifts, grants paid Par	1 [sch) and depletion					
22 Printing and publications 23 Other expenses (attach schedule)	N V G E						
23 Other expenses (attach schedule) See Statement 4 54,727. 28,902. 25,825. 24 Total operating and administrative expenses. Add lines 13 through 23 63,982. 34,257. 28,825. 25 Contributions, gifts, grants paid Part XV 20,500. 20,500. 26 Total expenses and disbursements. Add lines 24 and 25 84,482. 34,257. 49,325. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements. b Net investment income (if negative, enter 0) 61,664. C Adjusted net income (if negative, enter -0.) 61,664.	_						
See Statement 4 54,727. 28,902. 25,825.	N X				_		
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV 20,500. 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter 0). C Adjusted net income (if negative, enter -0.)			54,727.	28,9	902.		25,825.
Expenses	Ş	24 Total operating and administrative				· -	
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter 0) C Adjusted net income (if negative, enter -0-)	Š	expenses. Add lines 13 through 23		34,	257.	·	
Add lines 24 and 25 84, 482. 34, 257. 49, 325. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -361, 192. b Net investment income (if negative, enter 0). C Adjusted net income (if negative, enter ·0·)		1	20,500.	 			20,500.
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter 0). C Adjusted net income (if negative, enter -0.)		Add lines 24 and 25	84.482	34 :	257.		49.325
a Excess of revenue over expenses and disbursements -361,192. b Net investment income (if negative, enter 0) 61,664. C Adjusted net income (if negative, enter -0-)			01,102.	j 5 1/1			15,020.
b Net investment income (if negative, enter 0). C Adjusted net income (if negative, enter -0-)		a Excess of revenue over expenses	261 100	1	}		
C Adjusted net income (if negative, enter -0-)			-361,192.		664		
				61,	004.		
	RΔΔ		t Notice see the instr	uctions	TEEAOE	ONI 03/03/10	Form 990 DE (2000)

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	 .		Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End	or year
Part	<u> </u>	Balance Sheets	column should be for end of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempor	ary cash investments	91,211.	87,856.	87,856.
	3	Accounts receivable	►90,646.			
		Less: allowance for	doubtful accounts ►		90,646.	90,646.
	4	Pledges receivable	-			(1)
		Less. allowance for	doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see the instructions).		<u> </u>	
	7	Other notes and loans rec	` '			
S		Less allowance for	doubtful accounts			
S	8	Inventories for sale				
ASSETS	9	Prepaid expenses a	nd deferred charges			
S		obligations (attach s	- 1	503,605.	815.	815.
	ı	•	stock (attach schedule) Statement 6		114,893.	181,823.
	C	: Investments — corporate	bonds (attach schedule)	210,580.	1 to 1 to 1 to 1	Children 81
	11	Investments – land, equipment, basis	, buildings, and	, state or Age of	1 to 200 f	, ,
		Less accumulated depred (attach schedule)	elation •			
		Investments - mort	~ ~			
			r (attach schedule) Statement 7	3,395,133.	3,602,438.	3,933,329.
	14	Land, buildings, and			<u> </u>	
		Less accumulated depred (attach schedule)				
		Other assets (descri Total assets (to be see instructions Als	be completed by all filers — so, see page 1, item I)	4,200,529.	3,896,648.	4,294,469.
Ļ	17	Accounts payable a	nd accrued expenses			
A B	18	Grants payable				<u> </u>
В	19	Deferred revenue				
Ļ	20	•	ctors, trustees, & other disqualified persons			
Ť	21		s payable (attach schedule)			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
i	22	Other liabilities (desc	ribe)			
E S	23	Total liabilities (add	l lines 17 through 22)	0.	0.	<u>,</u>
		Foundations that for and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted				, ,
ΤŇ		Temporarily restrict				-
A D		Permanently restric				4
A B S A L T A		and complete lines	o not follow SFAS 117, check here \nearrow X 27 through 31.			*
E L T A	27	Capital stock, trust	principal, or current funds]
S N C	28	•	, or land, building, and equipment fund			J ,
O E	29	Retained earnings, accum	ulated income, endowment, or other funds	4,200,529.	3,896,648.	
R S	30		fund balances (see the instructions)	4,200,529.	3,896,648	
		(see the instructions	,	4,200,529.	3,896,648	
Part	111	Analysis of Char	iges in Net Assets or Fund Balanc	es	·	
1	Tota	I net assets or fund b	palances at beginning of year – Part II, colu and on prior year's return)	umn (a), line 30 (must a		4 200 520
2		or-year figure reporte r amount from Part I,	•		1 2	4,200,529. -361,192.
2		increases not included in l		8	3	181, 494.
4		lines 1, 2, and 3	pee peacement	- <u>-</u>		4,020,831.
5		ases not included in line 2	(ıtemıze) ► See Statement	9	5	124, 183.
6			palances at end of year (line 4 minus line 5)			3,896,648.
				. , 7/		

Form 990-PF (2009) Don & Roy Splawn Charitable Foundation

94-3276752

Page 2

Partily Capital Gains and	Losses for Tax on Investmen	t Income				
(a) List and describ 2-story brick warehou	be the kind(s) of property sold (e.g., ruse, or common stock, 200 shares ML	eal estate, C Company)	(b) How acqu P — Purcha D — Donati	ase ((C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Publicly-traded see	curities		P		Various	Various
b DTC Real Estate CT	Ē		_ P		Various	10/30/09
c Passthrough K-1 Cay	pital Loss		P		Various	Various
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	(loss) inus (g)
a 672,135		820	0,619.			-148,484.
b 299,776		333	3,761.			-33,985.
c -356,355						-356,355.
d						
e					_ -	
Complete only for assets show	wing gain in column (h) and owned by	the foundation on 12/31/69)		(I) Gains (Coli	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		gaı than	n minus column (l i -0-) or Losses (fr	(), but not less
a						-148,484.
b					•	-33,985.
c						-356,355.
d						
e			Ì			
2 Capital gain net income or (ne	et capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7		2		-538,824.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).	Γ			
If any also optor in Bart I. Iir	ne 8, column (c) (see the instructions	of (loss) optor 0				
in Part I, line 8.	ie 8, column (c) (see the instructions) II (1055), etilei -0-	·	3		0.
Partiv Qualification Unde	er Section 4940(e) for Reduce	d Tax on Net Investme	ent Incon	ne		
	this part blank ection 4942 tax on the distributable are alify under section 4940(e). Do not co	• •	e period?		Yes	X No
	in each column for each year, see the		a any entri	۵۲		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass			(d) Distribution mn (b) divided	n ratio by column (c))
2008	116,277.	3.41	1,567.			0.034083
2007	117,044.		3,229.			0.022669
2006	140,975.		4,459.			0.028512
2005	170,150.		5,239.			0.039986
2004	151,680.		3,700.			0.126011
	101,000.	2,20	-,	- 1		
2 Total of line 1, column (d)			-	2		0.251261
	the 5-year base period — divide the to on has been in existence if less than		·	3		0.050252
4 Enter the net value of noncha	iritable-use assets for 2009 from Part	X, line 5.		4		3,883,324.
5 Multiply line 4 by line 3				5		195,145.
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			6		617.
7 Add lines 5 and 6				7		195,762.
8 Enter qualifying distributions						
• • •	from Part XII line 4		t			49 325
If line 8 is equal to or greater Part VI instructions	from Part XII, line 4 than line 7, check the box in Part VI	line 1b, and complete that	L part using	8 <u> </u> a 1%	tax rate See t	49,325. he

	Total (County Date of Openius County	-3276752		Page 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	ee the instru	ctions)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	·		
	Date of ruling or determination letter (attach copy of letter if necessary · see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	1	<u>,233.</u>
	check here ☐ and enter 1% of Part I, line 27b			1
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			, • , •]
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	1999	27	
	foundations only Others enter -0-)	2		0.
	Add lines 1 and 2	3	1	,233.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	<u> </u>	,233.
	Credits/Payments			(5) I
	2009 estimated tax pmts and 2008 overpayment credited to 2009 6a 1,800			7
	Exempt foreign organizations — tax withheld at source 6b		* ***********************************	3
	Tax paid with application for extension of time to file (Form 8868)			; (
	Backup withholding erroneously withheld 6d	ᅴ . [:::	<u> </u>	
	Total credits and payments Add lines 6a through 6d	7 -		,800.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		0.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		567.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2010 estimated tax Section 2	► 10 ► 11		0.
		7 11 1		<u> </u>
	·VII ² A ² Statements Regarding Activities			es No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь	X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials or distributed by the foundation in connection with the activities	published	***	
С	Did the foundation file Form 1120-POL for this year?		1 c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, 1
	(1) On the foundation \$\\ \\$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	0		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impost foundation managers. \$\bigs \\$\$ \$ 0.	eu on	3 3 3 1 1 2	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X
_	If 'Yes,' attach a detailed description of the activities		 - - - - - - - - - -	,
			3.4,	3 30 1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artion of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	cles	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	X
•	If 'Yes,' attach the statement required by General Instruction T		ψο,	,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		317	
•	By language in the governing instrument, or			'
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that with the state law remain in the governing instrument? 	t conflict		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions). CA	<u> </u>	,	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8b	x
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	or 4942(j)(5)	
10	for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' comp Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the		9	X_
	and addresses		10	X X
BAA		Į.	orm 990-	rr (2009)

Form	1 990-PF (2009) Don & Roy Splawn Charitable Foundation	94-327675	2	Pi	age 5
Par	t VII-A Statements Regarding Activities Continued		— т	т	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address N/A	pplication?	13	Х	
14		o ► 800-83	39-1	754	
15	Located at ► 501 Silverside Road Wilmington DE ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	19809-137	7 N/A		_
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	•		N/A
Par	t VII-B: Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		,,	Yes	No
1 a	During the year did the foundation (either directly or indirectly):	_	73.5		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		<i>y</i>	, 1
	 (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 	Yes X No Yes X No	- 4	* *	}
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No	, 5,	*. ·	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No		•	1
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions	s) [?]	1 b	. N	/ <u>A</u>
	Organizations relying on a current notice regarding disaster assistance check here	▶ [_]		. \$\display	
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
i		Yes No			,
	If 'Yes,' list the years ► 20 <u>08</u> , 20 , 20			', :	
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement — see the instructions))(2) (2) to	2b	X	
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re		,	
	► 20 , 20 , 20 , 20		3	ĺ	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	3,7	,	1 1
	b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			,	
	determine if the foundation had excess business holdings in 2009)		_3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		х
	b Dod the feedback and a section of				}
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of		<u></u>		
BA 4	the tax year beginning in 2009?		4b orm 99	U-DE	(SUU0)
BAA	1	F.	JIII JJ	V-1 1	(2003)

Part VII-B Statements Regarding Activiti	es for Which Form	<u> 14720 May Be Requ</u>	uired (co	<u>ontinuea</u>	<u>) </u>		—,	
5a During the year did the foundation pay or incu	r any amount to							i
(1) Carry on propaganda, or otherwise attempt	_			Yes	X No)		ļ
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?			Yes	X No			į
(3) Provide a grant to an individual for travel,	study, or other similar	purposes /		X Yes	∐ No	°	l	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions)		Yes	X No	•		
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?		Yes	X No	。		
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	tions			5b		
Organizations relying on a current notice rega	rding disaster assistant	ce check here		•				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A	Yes	<u></u> №	o		
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5-5(d)						
6a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premiums	S	Yes	XNo	o		
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contrac	t۶		6ь		_X_
If 'Yes' to 6b, file Form 8870.								
7a At any time during the tax year, was the found					X No	7b	N	/ <u>N</u>
b If yes, did the foundation receive any proceed Part VIII Information About Officers, D	s or nave any net incor	Foundation Manage	ers. Hic	hly Paid	d Em			Λ
and Contractors							·•	
1 List all officers, directors, trustees, foundation	n managers and their		ructions).					
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	`employ plans a	ributions fried tributions fried benefit ind deferre tribution fried tributions fri	t `	e) Expense other allo	e acco wanc	ount, es
Phillips Yee	Pres/Dir	0.	•		· .	-		0
501 Silverside Road, Ste 123	<pre> < 1 hr/wk</pre>							
Wilmington, DE 19809-1377								
Antonio Gutierrez	Treas/Dir	0.		0	١.			0
501 Silverside Road, Ste 123 Wilmington, DE 19809-1377	< 1 hr/wk							
Molly Seeman	Director	0.	-	0	١. ا			0 .
501 Silverside Road, Ste 123	< 1 hr/wk							
Wilmington, DE 19809-1377	Removed 1,	/09						_
2 Compensation of five highest-paid employee	other than those inc	luded on line 1— see ir	struction	s). If none	e, ente	er 'NONE.'	-	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Conf	tributions	to (e) Expens	e acco	ount,
paid more than \$50,000	hours per week devoted to position		plans a	vee benefi nd deferre ensation	t ed	other allo	owanc	es
None			•	-				
	_							
				 -				
					+			
Total number of other employees paid over \$50,000	0	· · · · · · · · · · · · · · · · · · ·			P			0
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Form 990-PF (2009) Don & Roy Splawn Charitable Foundation	94-3276752 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manager and Contractors (continued)	s, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). If no enter 'NONE.'	ne,
(a) Name and address of each person paid more than \$50,000 (b) Type of	
None	
T 1.1 (.4) (.4) (.4) (.4) (.4) (.4) (.4) (.4)	• 0
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
Let the first the first test the state of th	o number of
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as thorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
<u>N/A</u>	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2 Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	▶ 0.
BAA	Form 990-PF (2009)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).

BAA

b Cash distribution test (attach the required schedule).

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2009)

49,325.

49,325.

3 b

4

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7		,	-	194,233.
2 Undistributed income, if any, as of the end of 2009				154,255.
a Enter amount for 2008 only			66,342.	
b Total for prior years 20, 20, 20		0.		****
3 Excess distributions carryover, if any, to 2009	*			
a From 2004	*			
b From 2005	** * ,			
c From 2006				
d From 2007				
e From 2008		* š**		
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2009 from Part				
XII, line 4 > \$ 49,325.	· (%	-	49,325.	•
a Applied to 2008, but not more than line 2a	<u> </u>		49,323.	
 b Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.	, the	~ * /, *	
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.	, " 300,1		
5 Excess distributions carryover applied to 2009	0.	Sec.	. \$	0.
(If an amount appears in column (d), the same amount must be shown in column (a))			•	
same amount must be shown in column (a)		1 2		
6 Enter the net total of each column as indicated below:	* } *		•	<i>∕</i> \$• • • • • • • • • • • • • • • • • • •
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b	}''* 1 ₇	0.		(a)
		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency			,	
has been issued, or on which the section 4942(a) tax has been previously assessed		0.	i. C	** <u>*</u> **
d Subtract line 6c from line 6b Taxable		0		
amount - see instructions.		0.	7	
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			17,017.	
f Undistributed income for 2009. Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2010				194,233.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not	-			
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006.				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Bate Private Operating Foundations (see instructions and Part VII-A, question 9) N/A	Form 990-PF (2009) Don & Roy Splawn				94-3276752	
s effective for 2009, enter the date of the ruling b Check box to undicate whether the foundation is a private operating foundation described in section 4942(0/3) or 4942(0/3) or 4942(0/3) or 4942(0/3) or 50 years 60 2009 (b) 2008 (c) 2007 (d) 2005 (e) Total 885% of the adjusted net running each year issled 585% of the 2 C Qualifying distributions from Part XI, line 4 for each year Issled d Amonts voluded in line 2, ead said directly the ratice contains made circuits. Subtract line 4 for each year Issled d Amonts voluded in line 2, ead said directly the ratice contains made circuits. Subtract line 4 for each year Issled d Amonts voluded in line 2, ead said directly the ratice contains and circuits. Subtract line 2 or for the alternative test reined upon a Assets' alternative test — enter (1) Value of assets gualifying under section 4942(0/3)(8)) or for the alternative test — enter (2) of the section of the properties of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tay eyer (tot of not) in they have contributed more than 2% of the total contributions and does not accept unsolicited requests for the foundation who have contributed more than 2% of the total contributions and does not accept unsolicited requests for thus for the properties of the foundation than accompanies of the foundation who have contributions to preselected charitable organizations and does not accept unsolicited requests for thus for the foundation who have contributions to preselected charitable organizations under other conditions, complete items 2a, b.,		,				N/A
2a Enter the lesser of the adjusted net income from Part I of the minimum mediment return from Part I of the part o	is effective for 2009, enter the date of the	ruling				
income from Part I or the minimum (a) 2009 (b) 2008 (c) 2007 (d) 2005 (e) Total cash year lised from Part X for each year listed of the Part X for each year listed of the Part X for each year listed of Amount middled in the 2 not used denetly for stone conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions made directly for active conduct of exempt activities. Cualifying distributions active conduct of exempt activities. Cualifying distributions active conduct of exempt activities. Cualifying distributions active conduction of exempt activities. Cualifying distributions active conduction active conduction active conduction. Cualifying distributions active conduction active conduction active conduction. Cualifying distributions active conduction. Cualifying distributions active conduction. Cualifying distributions active conduction. Cualifying distribution. Cualifying distributions active conduction. Cualifying distributions. Cualifying distributions active conduction. Cualifying distributions. Cualifying d			erating foundation d		4942(j)(3) or	4942(j)(5)
investment return from Part X for each year listed b 15% of line 2a could you gistributions from Part XIII, line 4 for each year listed d Amounts objected eine 2 and card directly defended in the 2 and card directly of active conduct of exempla activities. Subtract line 2d from line 2c 3 complete 3a, b, or 6 for the atternative test relieful dupon: a "Assets' atternative test relieful dupon: a "Assets' atternative test enter 27 at the atternative section 4942(1)(3)(8)(6) b "Endowment atternative test enter 27 at the atternative test enter 28 at the att	2a Enter the lesser of the adjusted net income from Part I or the minimum		#-> 0000		(I) 000C	(a) Tatal
c Cualifying distributions from Part XII, line 4 for each year Islaed d Aromis included in line 2 rod used directly for schiec conduct of exempt activities. c Qualifying distributions made directly for schiec conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3 a, b, or c for the alternative test relied upon? a 'Assels' alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(5)(6)(6) b 'Endowment Standards test - enter 2/3 d immunion internative test - enter 2/3 d internative tes	investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(a) 2006	(e) Total
In early for each year isleed d Annount soluted in lie 2 and used directly for active conduct of exempt activities. Qualifying distributions made directly for active conduct of exempt activities. Consider 3, b, or for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Total support distributions in Part X, line 6 for each year island considering the set - enter (9) Total support distribution and pross investment income (interest, dividence, reits, payments 51/2(a)(5)), or royalties) (7) Total support distributions of support from 51/2(a)(5)), or royalties) (8) Support internative test - enter (9) Support internative fest - enter (9) Total support other than gross investment income (interest, dividence, reits, payments 51/2(a)(5)), or royalties) (9) Support internative fest - enter (1) Total support other than gross in settle 48/2(3)(8)(interest) i						
for active conduct of exempt activates. © Qualifying distributions made directly for active conduct of exempt activates. Subtract line 2d from line 2. 3 Complete 3a, b, or of for the alternative test relied upon: a 'Assets' alternative test relied upon: a 'Assets' alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(8)(0) b 'Endowried' alternative test - enter 3d minimum interestent etituris store in Part X, line 6 for each year losted controlled in the pross rivestration and the store of	line 4 for each year listed					
for active conduct of exempt activities. Subtract Inc 2d from line 2d. Complete 3a, b, or c for the alternative test - enter (1) Value of all assets and the second programment of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets (3) Value of assets qualifying under section 942(2)(3)(8)(9) b "Information alternative test - enter (2) of minimum instructions in Part X, line 8 for each year listed on in Part X, line 8 for each year listed on in Part X, line 8 for each year listed on in Part X, line 8 for each year listed on Securities (Interest). C Support alternative test - enter (1) Total support other than gross investment income (interest, on securities) loans (section 512(a)(5)), or royaltes) (2) Support from general public and 5 or nore exempt organizations as provided in section 492(b)(3)(5), or royaltes) (3) Largest amount of support from an exempt organization who have contributed more than 55,000 of the load contributions received by the foundation before the sace of any this year of only if they have contributed more than 55,000 (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equality large portion of the ownership of a partine/ship or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ! If the foundation makes grifts, grants, etc. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes grifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete fems 2a, b. c., and d The name, address, and telephone number of the person to whom applications should be addressed See Statement for Line 2a c Any submission deadlines See Statement for Line 2a d Any r	for active conduct of exempt activities.					
alternative test relied upon: a 'Assets' alternative test – enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(6)(6) b Endowment' alternative test – enter 273 et mannoum instrement retium shown in Part X, line 6 for each year listed c Support alternative test – enter (1) Total support other than gross investment income (inferest), on securities loans' (section 512(a)(5)), or royalties) (2) Support from general paties and 5 or 512(a)(5)), or royalties) (2) Support from general paties and 5 or 512(a)(5)), or royalties) (3) Largest amount of support from an exempl organization (4) Gross investment income Partixival Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than \$5,000) (see section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * if the foundation only makes contributions to preselected chantable organizations and does not accept unsolicited requests for funds! If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete tlems 2a, b, c, and d The name, address, and telephone number of the person to whom applications should be addressed See Statement for Line 2a d Any resinctions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors	for active conduct of exempt activities. Subtract line 2d from line 2c					
(1) Value of all assets (2) Value of assets qualifying under section 4920(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)	alternative test relied upon:					
(2) Value of assets qualifying under section 4942()(3(8)(6)) b "Endowment" alternative test — enter 2/3 of minimum insustment return shown in Part X, line for each year listed continuous minimum income (interest, on securities) loans (section 512(a)(5)), or royalties) (2) Support alternative test — enter (1) Total support other than gross interest the continuous continuous enterest, on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more seeing deginations as provided an extens 94(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(
section 4942(i)(3)(8)(i) b 'Indownard alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c 'Support' alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(i)(5)), or royalities) (2) Support from general public and 5 or more search dispenditions as provided in sextin 4940(i)(5)(5), or royalities) (3) Largest amount of support from an exempt organization (4) Gross investment income Partives Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here *	• •	-		-		
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investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more seement organizations as provided in section 4942(b)(3)(8)(iii) (3) Largest amount of support from an exempl organization (4) Gross investment income Partixiv Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed See Statement 10 b The form in which applications should be submitted and information and materials they should include. See Statement for Line 2a c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors						
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See Statement 10 b The form in which applications should be submitted and information and materials they should include. See Statement for Line 2a c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	Check here I I if the foundation only n requests for funds. If the foundation make	nakes contributions	to preselected cha	ırıtable organization		
b The form in which applications should be submitted and information and materials they should include. See Statement for Line 2a c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d	
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b The form in which applications should be submitted and information and materials they should include. See Statement for Line 2a c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	See Statement 10					
c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		submitted and infor	mation and materia	als they should inclu	ıde.	
c Any submission deadlines See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	See Statement for Line 2a					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		· · · · · · · · · · · · · · · · · · ·			· -· · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	See Statement for Line 2a					
See Statement for Line 2a		such as by geograp	hical areas, charita	ible fields, kinds of	institutions, or other	factors
	See Statement for Line 2a					

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t		
Recipient		Foundation status of recipient		Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient			
a Paid during the year		}	l		
See attachment	None	N/A	See	attachment	20,500.
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Total	-			▶ 3a	20,500.
b Approved for future payment					
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Total		<u> </u>		▶ 31)

Page 12

Part XVI-A Analysis of Income-Producing Activities

		1	h	Paralle de 1.1	nation E10 E10 E14	
_	amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
•	am service revenue			code		(see the instructions)
		-		+		
_	····	 				-
		 				
f						
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments					
	t on savings and temporary cash investments	<u> </u>		14	407.	
	ends and interest from securities			14	27,865.	
	ental income or (loss) from real estate	 		+		
	financed property			+	 	
	ebt-financed property ital income or (loss) from personal property		· ·-	+ +		
	investment income			1 1-	<u> </u>	
	(loss) from sales of assets other than inventory			18	-372,692.	
9 Net in	ncome or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
	revenue	***		* 4	4+1	***
	Income			14	67,710.	
ь		-		+		
	· · · · · · · · · · · · · · · · · · ·	 		+		
		 		 		
е	45.45				-276,710.	
12 Subto	ital Add columns (b) (d) and (e)					
	otal Add columns (b), (d), and (e) . Add line 12, columns (b), (d), and (e)	- Mu			13	-276,710.
13 Total	otal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Sheet in the instructions for line 13 to verify c			_ 		-276,710.
13 Total (See works	. Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c	alculations)	shment of Exem	pt Purpose	13	-276,710.
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	. Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	-276,710.
13 Total (See works Part XVI- Line No.	Add line 12, columns (b), (d), and (e) theet in the instructions for line 13 to verify c B Relationship of Activities to the	alculations)			13 es	

Form 990-PF (2009) Don & Roy Splawn Charitable Foundation 94-3276752 Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	descr relation a Trans (1) C (2) O b Other (1) S (2) P (3) R	ne organization directibed in section 501() ng to political organisers from the report ashuther assets transactions ales of assets to a curchases of assets tental of facilities, exembursement arrar	c) of the Code (or izations? cing foundation to noncharitable exe from a noncharita quipment, or othe	ther than sect a noncharital mpt organiza ible exempt o	ion 501(c)(3) orga ole exempt organiz tion.	nizations	s) or in section !	n 527,	1a (1) 1a (2) 1b (1) 1b (2) 1b (3) 1b (4)	Yes	X X X X X
	(5) L	oans or loan guaran	itees.						1 b (5)		X
	• •	erformance of serving of facilities, equi		•	-	,005			1b (6)		X
	C Shan	ng or racinties, equi	pment, mailing its	ots, other assi	ets, or paid employ	yees				·	
_	the a	answer to any of the oods, other assets, ransaction or sharin	or services given	by the report	ing foundation If the	he found	lation received I	ess than fair n	narket value in	ue of	
	a) Line no	(b) Amount involved	(c) Name o	of noncharitable e	xempt organization	(d	Description of tran	sfers, transactions	, and sharing arra	ngement	ts
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_	descr	foundation directly ibed in section 501(s, complete the follows)	(c) of the Code (o owing schedule	ther than sect	tion 501(c)(3)) or ii	n sectior	1 527?	zations	Yes	s X	No
N	/A	(a) Name of organi	2811011	(0)_1	ype of organization		- ") Description (n relationship_		
<u> </u>											
_											
_	Under nen	alties of perjury, I declare t	that I have examined th	is return includios	accompanying schedule	es and state	ements, and to the he	est of my knowledge	and belief, it is tru	e. corre	ct. and
	complete	Declaration of preparer (ot	her than taxpayer or fid	uciary) is based o	n all information of which	h preparer	has any knowledge	,		.,	.,
_				\bigcap		1	11/12/10	► PR	GGI DENT		
S	Sign	ature of officer or trustee	 	1 P)	<u></u>	l Date		Title			
G N				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 		Dat		Charles	Preparer's Identify		
HERE	Paid	Preparer's ► Je	effrey D.	Haskel	1	1:	1/11/2010	Check if self- employed	(See Signature in	ine inst	15)
E	Pre- parer's		undation So	urce				EIN •			
	Use Only		Walls Driv								
_	L	address, and Fa	irfield, CT	06824				Phone no	(800) 839	_	
B/	AA								Form 9 9	0-PF	(2009)

009		deral State Splawn Charit West	ements able Foundation	n 	Page 94-32767
Statement 1 Form 990-PF, Part I, Line 11 Other Income					
			(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
		Total <u>\$</u>	67,710. 67,710.	\$ 67,710. \$ 67,710.	0.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees					
Investment management s Scholarship administrat	ervices ion Total	(a) Expenses per Books \$ 5,355 3,000 \$ 8,355	. \$ 5,355	Net Income	(d) Charitable Purposes \$ 3,000 \$ 3,000
Statement 3 Form 990-PF, Part I, Line 18 Taxes					
Excise tax	Total	(a) Expenses per Books \$ 900	•	(c) t Adjusted Net Income	(d) Charitable Purposes
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses					
Administrative fees		(a) Expenses per Books \$ 25,825 28,902 \$ 54,727	•	Net Income	(d) Charitable Purposes \$ 25,825 \$ 25,825

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Federal Statements

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Don & Roy Splawn Charitable Foundation West

94-3276752

Statement 5
Form 990-PF, Part II, Line 10a
Investments - U.S. and State Government Obligations

State/Municipal Obligations	Valuation <u>Method</u>	Book Value	Fair Market Value
St. Tammany LA Pub Tr 7.5% 5/20/11	Cost	\$ 815 \$ 815	\$\\\\\$\\\\\$\\\\815.
	Total	\$ 815	\$ 815.

Statement 6 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation	Book	Fair Market
	<u>Method</u> _	Value	Value
4,976 shs Merck & Co. Inc.	Cost \$\frac{\xi}{2}\$	114,893. 114,893.	

Statement 7 Form 990-PF, Part II, Line 13 Investments - Other

Other Investments	Valuation <u>Method</u>	Book Value	Fair Market Value
DTC Core Fixed Income Fund DTC International Equity DTC Large Cap US Eq DTC Small/Mid Cap US Equity Heritage NY LLC Heritage Ohio LLC	Cost Cost Cost Cost Cost	\$ 165,497. 739,401. 704,251. 791,093. 644,363. 557,833.	909,309. 888,658. 759,843. 644,363.
	Total	\$ 3,602,438.	\$ 3,933,329.

Statement 8 Form 990-PF, Part III, Line 3 Other Increases

Returned grants Unrecorded contribution

	\$ 1,300.
	180,194.
Total	\$ 181,494.

2009

Federal Statements

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Don & Roy Splawn Charitable Foundation West

94-3276752

Statement 9 Form 990-PF, Part III, Line 5 Other Decreases

Write-down government bond

Total $\frac{$}{$}$ $\frac{124,183}{124,183}$.

Statement 10 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Go to www.fsrequests.com/splawn for more information.

Don & Roy Splawn Charitable Foundation 2009 Form 990-PF

Part XIII - Undistributed Income

In 2010, the Foundation discovered that it has owned stock since 2004 that it has not reported on its annual returns since that time as an asset in Part II or as part of the calculation in Part X. The Foundation would not have been subject to an underdistribution penalty under §4942 (for any of the years during 2004 to 2008) if the average value of the stock had been properly included in Part X. Therefore, the Foundation has chosen not to amend the 2004 through 2008 Forms 990-PF. Instead, the Foundation has adjusted the amount reported in Part XIII of the 2009 Form 990-PF for 2008 undistributed income in order to increase it by the cumulative amounts (\$46,176) omitted in error from the 2004 through 2008 Forms 990-PF.

Don & Roy Splawn Charitable Foundation West EIN: 94-3276752 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of reciplent	Purpose of grant or contribution	Amount
ADA G	Ϋ́N	N/A	SCHOLARSHIP GRANT	\$250 00
SAN FRANCISCO, CA				
ADAN G	N/A	Ϋ́	SCHOLARSHIP GRANT	\$250 00
ROSEVILLE, CA				
ADRIANA T	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
UKIAH. CA				
ALLET	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
ETNA, CA				
ANH P	N/A	A/N	SCHOLARSHIP GRANT	\$500 00
LOS GATOS, CA				
ASHLEY D	N/A	N/A	SCHOLARSHIP GRANT	\$750 00
FAIRFIELD, CA				
BRANDON B	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
BURBANK, CA				
BRUCES	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
FORTUNA, CA				

Page 1 of 6

Don & Roy Splawn Charitable Foundation West EIN: 94-3276752 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAMERON M	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
LOS ANGELES, CA				
CAMILLE W	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
SACRAMENTO, CA				
CHRISTINA C	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
AUBURN, CA				
CONSUELO M	N/A	A/N	SCHOLARSHIP GRANT	\$750 00
REDWOOD VALLEY, CA				
DARCY G	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
BAYSIDE, CA				
ELENA R	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
REDWOOD VALLEY, CA				
ELIZABETH N	N/A	A/N	SCHOLARSHIP GRANT	\$250 00
REDWOOD VALLEY, CA				
ELLY C	N/A	ĕ/N	SCHOLARSHIP GRANT	\$250 00
SACREMENTO, CA				

Don & Roy Splawn Charitable Foundation West EIN: 94-3276752 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMILY A	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
HEALDSBURG, CA				
EMMANUEL O	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
SEASIDE, CA				
ERIC L	N/A	A/N	SCHOLARSHIP GRANT	\$250 00
SACRAMENTO, CA				
FELIX M	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
SAN RAMON, CA				
FLEUR M	N/A	A/A	SCHOLARSHIP GRANT	\$250 00
CARMICHAEL, CA				
HALLIE J	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
APTOS, CA				
JENNIFER D	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
PETALUMA, CA				
JEREMY C	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
RESCUE, CA				

Don & Roy Splawn Charitable Foundation West EIN: 94-3276752 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIMMIY D	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
OAKLAND, CA				
JORGE D	N/A	A/A	SCHOLARSHIP GRANT	\$250 00
SOUTH LAKE TAHOE, CA				
JULIAW	ΥN	N/A	SCHOLARSHIP GRANT	\$750 00
ALAMO, CA				
KAZHUANG Z	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
SAN FRANCISCO, CA				
KENNITH W	V/N	A/A	SCHOLARSHIP GRANT	\$250 00
LAKEPORT, CA				
KIN HANG L	A/N	N/A	SCHOLARSHIP GRANT	\$250 00
OAKLAND, CA				
LIANABELL S	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
PLEASANTON, CA				
LINDSEY W	N/A	A/A	SCHOLARSHIP GRANT	\$500 00
OROVILLE, CA				

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Don & Roy Splawn Charitable Foundation West EIN: 94-3276752
Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEGHAN O	N/A	N/A	SCHOLARSHIP GRANT	\$750 00
FOLSOM, CA				
MICHELLE C	N/A	Ϋ́	SCHOLARSHIP GRANT	\$750 00
ATWATER, CA				
MONIQUE B	N/A	Ϋ́	SCHOLARSHIP GRANT	\$250 00
PITTSBURG, CA				
NANCY P	N/A	N/A	SCHOLARSHIP GRANT	\$750 00
SAN RAFAEL, CA				
OLEGR	N/A	A/N	SCHOLARSHIP GRANT	\$500 00
FORT BRAGG, CA				
PHANGX	N/A	A/N	SCHOLARSHIP GRANT	\$750 00
SACRAMENTO, CA				
SARA K	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
BERKELEY, CA				
SAYED G	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
REDWOOD CITY, CA				

Don & Roy Splawn Charitable Foundation West EIN: 94-3276752
Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SELENE C	N/A	N/A	SCHOLARSHIP GRANT	\$1,000 00
LOS ANGELES, CA				
SERGIO F	N/A	A/N	SCHOLARSHIP GRANT	\$250.00
UKIAH, CA				
SHENG L	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
SACRAMENTO, CA				
SHEYNIEV	N/A	A/N	SCHOLARSHIP GRANT	\$750 00
SACRAMENTO, CA				
STUART D	N/A	N/A	SCHOLARSHIP GRANT	\$250 00
KELSEYVILLE, CA				
TAYLOR D	N/A	N/A	SCHOLARSHIP GRANT	\$750 00
немет, са				
VICKI H	N/A	N/A	SCHOLARSHIP GRANT	\$500 00
SAN RAMON, CA				

\$20,500

TOTAL: