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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending											
G	Check	call that apply:	X Initial retur	n		Initial return of a fo	ormer public o	harity		Final return	
			Amended r	eturn		Address chan	ge			Name change	
Na	me o	f foundation					•			A Employer identification	number
			L. RABRE							27-2337096	
Nu	mber a	and street (or PO box nu	ımber if mail is not de	elivered to street	address)			Room/sui	te	B Telephone number	
		139 LEE	ROAD 15	j						334-826- <u>6</u> 1	43
Cit	y or t	own, state, and ZIP o	ode							C If exemption application is p	ending, check here
		AUBURN,								D 1. Foreign organizations	, check here
H (Check	type of organization	: X Section	n 501(c)(3) ex	empt pr	vate foundation				Foreign organizations me check here and attach co	eting the 85% test, mputation
	Se	ction 4947(a)(1) nor	nexempt charitable	e trust	Other ta	xable private founda	ation			E If private foundation sta	
I F	air ma	arket value of all asse	ts at end of year	J Account	ng meth	od: X Cash	Accr	ual		under section 507(b)(1)	
		Part II, col. (c), line	16)		her (spe				_	F If the foundation is in a (60-month termination
_	-\$				mn (d) i	must be on cash i	basis.)			under section 507(b)(1)	(B), check here
Pa	art I	Analysis of Reven (The total of amounts necessarily equal the	ın columns (b), (c), an	nd (d) may not		Revenue and enses per books	(b) Net in			(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts,	grants, etc., rece	ıved		45,534.					
	_2	Check X If the fo		o attach Sch B							
744	3	Interest on savings and cash investments	I temporary								
ē	3 4	Dividends and interes	est from securities	S							
æ	5a	Gross rents									
â.	, ,	Net rental income or (lo									
9	∄ 6a	Net gain or (loss) from s	sale of assets not on		احد						
en c	‡ b	Gross sales price for al assets on line 6a			78		 				
ē,	7	Capital gain net income	TEL MILLS	0 9 201					<u>o.</u>		
3	.∦ 8	Net short-term capit	tall pain	H = 1201	18)						
Ž	9	Income modification Gross sales less return			<u> </u>						
SCANNIRevenue	10a	and allowances	001	DEN, U	1	4					
Š	Ь	Less Cost of goods so		- •							
		Gross profit or (loss	5)			F 266				F 066	Cm 2 mm / m / 1
	11	Other income	braurh 44			5,266. 50,800.			<u>0.</u> 0.		STATEMENT 1
	12	Total. Add lines 1 to Compensation of office				0.			0.	5,266.	
	14	Other employee sala	•	s, etc		0.			<u>.</u>	0.	0.
	15	Pension plans, emp									
ės		Legal fees	ioyoo bonomo								
ens	· · · b	Accounting fees									-
X	c	Other professional f	ees								
Š	17	Interest									
rati	18	Taxes						_			
ist	19	Depreciation and de	pletion								
<u> </u>	20	Occupancy									
¥	21	Travel, conferences	, and meetings			460.			0.	0.	0.
and	22	Printing and publica	itions								
ğ	23	Other expenses	ST	MT 2		10,038.			0.	5,266.	4,772.
rati	24	Total operating and									
Operating and Administrative Expenses		expenses. Add line	-			10,498.			0.	5,266.	4,772.
J	25	Contributions, gifts,				37,000.					37,000.
	26	Total expenses and				45 400			^		
	 	Add lines 24 and 25			<u> </u>	47,498.			0.	5,266.	41,772.
	27					2 200					
	1	Excess of revenue over				3,302.			^		
	i	Net investment inco	_	-					0.	0.	<u> </u>
	<u>, c</u>	Adjusted net incom	it ur negative, enter -	-∪-)	<u> </u>						<u></u>

Form	990-PF	(2010)

TRAVIS L. RABREN FOUNDATION, INC.

Attached schedules and amounts in the description Beginning of year

<u>27-2337096</u>

Page 2

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	an	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		3,302.	3,302.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers)	0.	3,302.	3,302.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue		<u>-</u>	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
de i	21	Mortgages and other notes payable		· · · · · · · · · · · · · · · · · · ·	
_	22	Other liabilities (describe)			
			_		
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
Ø	l	and complete lines 24 through 26 and lines 30 and 31.			
nče	24	Unrestricted			
ala	25	Temporarily restricted			
d B	26	Permanently restricted			
Ë		Foundations that do not follow SFAS 117, check here			
ŏ		and complete lines 27 through 31.			
ets	27	Capital stock, trust principal, or current funds	0.	0.	
SSI	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balance	29	Retained earnings, accumulated income, endowment, or other funds	0.	3,302.	
Ž	30	Total net assets or fund balances	0.	3,302.	
	31	Total liabilities and net assets/fund balances	0.	3,302.	
=				3,304.	
<u>P</u>	art	Analysis of Changes in Net Assets or Fund B	aiances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	- 1 1	
		it agree with end-of-year figure reported on prior year's return)		1	0.
		amount from Part I, line 27a		2	3,302.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	3,302.
		eases not included in line 2 (itemize)		_ 5	0.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	3,302.
000	.				Form 990-PF (2010)

2

			REN FOUNDAT: Tax on Investme				27-2	337096	Page 3
<u>ا</u>	(a) List and desc	ribe the kind(s) of prop	erty sold (e.g., real estate, stock, 200 shs. MLC Co.)	_	i P-Pu	acquired rchase	(c) Date acquire (mo., day, yr.	ed (d) Da	ate sold day, yr.)
18			10019 200 0110. 11120 00.7		ט - ט	nation	(, auj, j	, (,	
ii		NE							
_									
_	1								
_6									
	(e) Gross sales price	(f) Depreciation a (or allowabl		ost or other basis expense of sale			(h) Gain or ((e) plus (f) mi		
_8				-		_			
_ <u>t</u>									
_									 -
				-	 -				_
	Complete only for assets showin	g gain in column (h) ai	nd owned by the foundation	on on 12/31/69			(I) Gains (Col. (h)	gain minue	_
	(i) F.M.V. as of 12/31/69	(j) Adjusted b as of 12/31/	asıs (k) E	er col. (j), if any		C	ol. (k), but not less Losses (from	than -0-) or	
8	1					•			_
b)								
_(;								
	1								
_6	<u> </u>			.					
2	Capital gain net income or (net ca	pital loss) { If ga If (lo	ain, also enter in Part I, lind oss), enter -0- in Part I, lin	e 7 e 7	} _2			··	
3	Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		ns 1222(5) and (6):		}				
F		nder Section 49	40(e) for Reduce	d Tax on Net	Invest	ment In	come		
(F	or optional use by domestic private	foundations subject to	the section 4940(a) tax of	n net investment in	come.)			N/A	
			, ,		•			•	
II 3	section 4940(d)(2) applies, leave th	iis part biank.							
W	as the foundation liable for the sect	ion 4942 tax on the dis	tributable amount of any	year in the base per	10d?			Yes	☐ No
	"Yes," the foundation does not qual								
1	Enter the appropriate amount in e	each column for each y	ear; see instructions befor	e making any entrie	s.				
	(a) Base period years Calendar year (or tax year beginnir	ng in) Adjusted	(b) qualifying distributions	Net value of no	(c) ncharitabl	e-use asset	s (col. (b	(d) istribution ratio) divided by col	l. (c))
_	2009			-					
_	2008			_					
_	2007								
_	2006			-					
_	2005			1.					
9	Total of line 1, column (d)						,		
	Average distribution ratio for the 5	5-vear hase neriod - div	ude the total on line 2 by 5	or by the number	of vears		2		
٠	the foundation has been in exister		nde the total on line 2 by c	, or by the number	oi years		3		
4	Enter the net value of noncharitab	le-use assets for 2010	from Part X, line 5				4		
5	Multiply line 4 by line 3						5		
6	Enter 1% of net investment incom	ne (1% of Part I, line 27	b)				6		
7	Add lines 5 and 6						7		
8	Enter qualifying distributions from	n Part XII, line 4					8		
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box i	n Part VI, line 1b, and com	plete that part using	g a 1% ta	x rate.			

Form 990-PF (2010) TRAVIS L. RABREN FOUNDATION, INC. 27-233709 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see inst		Page 4
	ructio	nsj
1a 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 instructions)		_
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		0.
of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
3 Add lines 1 and 2		0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		0.
6 Credits/Payments:		
a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a		
b Exempt foreign organizations - tax withheld at source		
c Tax paid with application for extension of time to file (Form 8868)		
d Backup withholding erroneously withheld 6d		
7 Total credits and payments. Add lines 6a through 6d		0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax		
Part VII-A Statements Regarding Activities		
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	Yes	No
		X
		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		
distributed by the foundation in connection with the activities.		3.7
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-	
managers. > \$	1	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	1	X
If "Yes," attach a detailed description of the activities.	1	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	1	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	1	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b	-	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	
By language in the governing instrument, or	İ	
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	İ	
remain in the governing instrument?	_ X_	
7 Did the foundation have at least \$5,000 in assets at any time during the year?	X	
If "Yes," complete Part II, col. (c), and Part XV.		
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		
AL		
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 General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	†- <u>-</u> -	
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	x	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3	X X	

12-07-10

Part VII-A Statements Regarding Activities (continued)		1990-PF (2010) TRAVIS L. RABREN FOUNDATION, INC. 27-2337	7096	_	Page 5
sections 12(D)(13)? If "Yes," attach schodule (see instructions) 2 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2006? 3 Did the foundation acquire) with the public inspection requirements for its annual returns and exemption application? 4 The books are in care of \$\times MATT RABREN\$ TRABREN\$ Telephone no. \$\times 33.4 - 8.26 - 61.43\$ 1 The books are in care of \$\times MATT RABREN\$ Transparent for the sample of the several interest received or accrued during the year. 15 Section 497(4)(1) nonexempt charitable trusts thing Form 990.9F in lieu of Form 1041 - Check here and series the amond of the evenant interest received or accrued during the year. 16 At any time during calendar year 2010, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other imanual account in a foreign country\$ 16 Section 497(4)(1) nonexempt charitable trusts filling Form 990.9F in lieu of Form 1041 - Check here and series the amond of the evenant interest received or accrued during the year. 16 At any time during calendar year 2010, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other imanual account in a foreign country\$ 16 At any time during calendar year 2010, and the foundation fave an interest in or a signature or other authority over a bank, securities, or other imanual account in a foreign country\$ 16 At any time during calendary time the checked in the "Yes" column, unless an exception applies. 17 Expansion time time time the checked in the "Yes" column, unless an exception applies. 18 Extraments and the foundation derectify: 19 Expansion time, replay or remitties the expenses of, a designatified person? 20 Expansion time, replay or remitties the expenses of, a designatified person? 30 Expansion time, replay or remitties the expenses of, a designatified person? 31 Formation applies to make a part to or in employ the official for a period after turn mation of gove	Pá	art VII-A Statements Regarding Activities (continued)			
12 Did the foundation accurate a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 17 The books are in care of ► MATT RABREN Located at ► 1.39 LEE ROAD 15, AUBURN, AL 18 The books are in care of ► MATT RABREN Located at ► 1.39 LEE ROAD 15, AUBURN, AL 18 The strong size in care of ► MATT RABREN Located at ► 1.39 LEE ROAD 15, AUBURN, AL 18 The located at ► 1.39 LEE ROAD 15, AUBURN, AL 19 The strong called rear 200, did the foundation have an interest in or a signature or other authority over a bank. 18 A tany time during calendar year 200, did the foundation have an interest in or a signature or other authority over a bank. 18 A tany time during calendar year 200, did the foundation have an interest in or a signature or other authority over a bank. 19 The Total 19 The instructions for exception and fining requirements for Form TD F 90-22.1. If Yes,* onter the name of the interest in the instructions for exceptions and fining requirements for Form TD F 90-22.1. If Yes,* onter the name of the interest in the size of exchange, or its property with a disqualified person? 10 Liming the year off the foundation (either directly) or indirectly): 11 Engage in the size or exchange, or its part of the foundation of either directly or indirectly): 12 Engage in the size or exchange, or its part of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the size of the s	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12 Did the foundation accurate a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the pubble inspection requirements for its annual returns and exemption application? Widebies address ► N/A 17 The books are in care of ► MATT RABREN 18 The books are in care of ► MATT RABREN 19 Located at ► 1.39 LEE ROAD 15, AUBURN, AL 19 LEE ROAD 15, AUBURN, AL 18 The application of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
August 17, 20087 30 bit the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 17 in books are in care of ▶ MATT RABREN Telephone no. ▶334 - 826 - 5143 18 Telephone no. ▶334 - 826 - 5143 19 Section 4947(a)(1) nonexempt charitable trusts filting form 930-PF in lieu of Form 1041 - Chack here and neither the amount of lax-exempt interest reverse of a carcued during the year 18 At any time during calendar year 20 10, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filting requirements for Form 10F 90-22.1. If Yes, "enter the name of this foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 19 Engage in the sale or exchange, or lessing of property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? 21 Engage in the sale or exchange, or lessing of property with a disqualified person? 22 Borrow money from, lend make a grant to or the expenses of, a disqualified person? 23 No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 24 Engage in the sale or exchange, or leasing of property with a disqualified person? 25 No (5) Transfer any income or assets to a disqualified person? 26 Diagnation of the properties of the properties of the properties of the properties of the properties of the pre	12				
13			12		x
Webste address ► N/A I The books are in care of ► MATT RABREN Localed at ► 1.39 LIEE ROAD 15, AUBURN, AL If the books are in care of ► MATT RABREN Localed at ► 1.39 LIEE ROAD 15, AUBURN, AL If the books are in care of ► MATT RABREN Section 497(a)(1) nonexempt charactelize trusts filing Form 950-PF in lieu of Form 1041 - Check here and eiter the amount of face-vering interest received or accreaed furning the year And eiter the amount of face-vering interest received or accreaed furning the year 16 At any time during calendar year 2010, did the foundation have an inferest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form 1D F 90-22.1. If Yes, enter the name of the foreign country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 19 Borrow money from, lend money (our otherwise extend credit to (or accept the from) a dequalified person? 19 Borrow money from, lend money (our otherwise extend credit to (or accept the from) a dequalified person? 20 Borrow money from, lend money (our otherwise extend credit to (or accept the from) a dequalified person? 21 Borrow money from, lend money (our otherwise extend credit to (or accept the from) a dequalified person? 22 Borrow money or property to a government of finance? (Exception, Check 'No' if the foundation any end to make a grant to or to english the property of the property of the property of the property of the secondary of the property of the secondary of property to a government enough the finance of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property	13	·	_	X	
14 The books are in care of MATT RABREN Telephone in 334 - 82 6 - 61 43					<u> </u>
Locarded at \$\subseteq 139 LEE ROAD 15, AUBURN, AL Section 4947(a)(1) nonexempt charitable trusts filing Form 930-PF in less of Form 1041 - Chack here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1, if Yes, enter the name of the tereign country P Part 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. 1 During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property which a disqualified person? (2) Borrow money fromi, lend money to, or otherwise except of credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or ramibures the excenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation argined to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days. 10) A service to pay money or property to a government official? (Exception, Check 'No' if the foundation engage in a prior year in any of the acts factsoched in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? 10) A section of the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 11) Yes, is the years beginning in 2010 as a result of (1) any pu	14		6-6	143	
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b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A a b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. a b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. b c If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If Yes X No If Yes, did it have excess business holdings in 2010 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 2010.) N/A A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	-				
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2h		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2010 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 2010.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	C				
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Form 4720, to determine if the foundation had excess business holdings in 2010.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	42		-		<u>x</u>
			a		
	•	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

4b X Form **990-PF** (2010)

orm 990-PF (2010) TRAVIS L. RABREN FOUNDAT		D	27-23370	96	Page 6	
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be	Requirea (contir	nued)	_		
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		es X No		i	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?	_		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or					
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit		ın Regulations				
section 53.4945 or in a current notice regarding disaster assistance (see instru	•			5b	X_	
Organizations relying on a current notice regarding disaster assistance check h			▶□□		İ	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for						
expenditure responsibility for the grant?		I/A ∐Y	es L No			
If "Yes," attach the statement required by Regulations section 53.494	5-5 <i>(d).</i>			ľ	İ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				ŀ	
a personal benefit contract?		Ye	es X No	Î		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b	X	
If "Yes" to 6b, file Form 8870						
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es 🗶 No 📙			
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	inagers, Highly	/			
List all officers, directors, trustees, foundation managers and their						
List all officers, directors, a ustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(2)	Evnanca	
(a) Name and address	hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deterred	acco	Expense unt, other	
	to position	`enter -0-)	compensation	allo	owances	
TOD CONTROL 4					•	
SEE STATEMENT 4		0.	0.		0.	
Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "				
	(b) Title, and average	enter NONE.	(d) Contributions to	(a)	Exnense	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	acco	Expense unt, other	
NONE	devoted to position		compensation	and	wances	
NONE						
				-		
		 		-		
*** I number of other employees paid ever \$50,000		L	<u> </u>	<u> </u>		
otal number of other employees paid over \$50,000			<u> </u>	000 5	0	
			Form	ココリート	F (2010)	

Form 990-PF (2010) TRAVIS L. RABREN FOUNDATION, INC.	7-23370	96 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Compensation
NONE		
		_
Total number of others receiving over \$50,000 for professional services	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Е	kpenses
1 DIRECT CONTRIBUTIONS TO AGREED UPON RECIPIENTS		
		37,000.
2 ADMINISTERING THE ANNUAL TRAVIS L. RABREN GOLF TOURNAMENT		
		10,038.
3 MEETINGS TO CONDUCT FOUNDATION BUSINESS		
		460.
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	A	mount
1 <u>N/A</u>	_	
	\dashv	
2		
All other program-related investments. See instructions. 3		
	\exists	
Total. Add lines 1 through 3	-	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	0.
b		1b	19,215.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	19,215.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,215.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	288.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,927.
6	Minimum investment return. Enter 5% of line 5	6	946.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here X and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art XII Qualifying Distributions (see instructions)	····	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		44
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	41,772.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	44 550
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,772.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	Income. Enter 1% of Part I, line 27b	5	41 770
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,772.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualities for the	section

Form **990-PF** (2010)

Part XIII Undistributed Income (se	ee instructions)	N/A		
-	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2009	2009	2010
1 Distributable amount for 2010 from Part XI,				
line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years:	· · · · · · · · · · · · · · · · · · ·			
,				
3 Excess distributions carryover, if any, to 2010:	· · · · · · · · · · · · · · · · · · ·			
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from				
Part XII, line 4: ► \$				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior	····			
years (Election required - see instructions)				
c Treated as distributions out of corpus				V-,
(Election required - see instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010				
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)		_		
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008			1	
d Excess from 2009				
e Excess from 2010				

	n 990-PF (2010) TRAVIS art XIV Private Operating F	L. RABREN F		INC.	27-23	37096 Page 1
				-A, question 9)		
1 a	If the foundation has received a ruling of					
	foundation, and the ruling is effective for	•	•	n contron ▼	4942(j)(3) or 49	40(-)(E)
	Check box to indicate whether the found		ig roundation described i		4942(J)(3) or1 49	42(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	Prior 3 years	(d) 2007	(e) Total
	income from Part I or the minimum	(4) 2010	(0) 2003	(6) 2000	(u) 2007	(6) 10191
	investment return from Part X for		0			•
_	each year listed	0.	0.	0.	0.	0,
_	85% of line 2a	0.	0.	0.	0.	0.
C	Qualifying distributions from Part XII,	44 550				
	line 4 for each year listed	41,772.	0,	0.	0.	41,772.
d	Amounts included in line 2c not					
	used directly for active conduct of	_	_			
	exempt activities	0.		0.	0.	0.
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	41,772.	0.	0.	0.	41,772.
3	Complete 3a, b, or c for the alternative test relied upon:]	
а	"Assets" alternative test - enter:					
	(1) Value of all assets	3,302.				3,302.
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)	3,302.		•		3,302.
b	"Endowment" alternative test - enter					
	2/3 of minimum investment return shown in Part X, line 6 for each year					
	listed					0.
c	"Support" alternative test - enter:				<u> </u>	
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					0.
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0.
	(3) Largest amount of support from					
	an exempt organization					0.
	(4) Gross investment income					0.
Pa	rt XV Supplementary Info	rmation (Comple	te this part only i	f the foundation	had \$5 000 or mo	
	at any time during t				παα φο,σοσ στ πισ	10 111 433013
_	Information Regarding Foundatio					
١,	List any managers of the foundation who	_	han 20/, of the total contr	shutions recoved by the	foundation before the class	n of any tay
а	year (but only if they have contributed in	nore than \$5,000). (See se	ection 507(d)(2).)	ibutions received by the	Touridation before the clos	e or any tax
NO	• •		(-)(-)-/			
	List any managers of the foundation wh	o own 100/ or more of the	s stock of a corporation (or on oqually lorge porte	un of the ourse-object of a se	
U	other entity) of which the foundation has			or arrequally large portio	on or the ownership of a pa	rtnersnip or
NO	-,		_			
		ion Ouent Oit Loon	Cabalanahin ata Du			
2	Information Regarding Contribution				-444111111111-	
	Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t (see instructions) to indiv	o preselected charitable (Iduals or organizations iii	organizations and does n	ot accept unsolicited reque	ISTS FOR TUNDS. IT
	· -				impiete items za, u, c, anu	<u>. </u>
а	The name, address, and telephone num	ber of the person to whon	n applications should be a	addressed:		
						
b	The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
	Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual An		-	 		
C	Any submission deadlines:					
						
đ	Any restrictions or limitations on awards	s, such as by geographica	I areas, charitable fields,	kinds of institutions, or o	ther factors:	

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3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	recipient	Contribution			
a Paid during the year	or substantial contributor	recipient				
SEE STATEMENT 5						
Total			▶ 3a	37,000.		
NONE						
Total			▶ 3b	0.		

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ided by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		COUR		
<u> </u>					
b			 	_	
<u> </u>			-		
d	_		 		
e					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
Investments			-		
4 Dividends and interest from securities				<u> </u>	
5 Net rental income or (loss) from real estate:			-		
a Debt-financed property			 		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income		-			
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events			01	-4,772.	
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a				ļ. <u>.</u>	
b					
C				, -	
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		<u>-4,772.</u>	0. -4,772.
3 Total. Add line 12, columns (b), (d), and (e)				13	<u>-4,772.</u>
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
				<u> </u>	
Line No. Explain below how each activity for which incom	a in ranartad	in column (a) of Dart Y\/I_A	aantrik	outed importantly to the accor	
			COILLIE		mplishment of
the foundation's exempt purposes (other than b			COMM		nplishment of
			COMM		nplishment of
			COMM		nplishment of
			COMM		nplishment of
			COMM		nplishment of
			COMM		nplishment of
			COILLIE		nplishment of
			COMM		nplishment of
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Form 990-PF (2010)	TRAVIS L	. RABREN	FOUNDATION,	INC.	27-2337096	Page 13
		_	s To and Transact	ions and	Relationships With Noncharitable	
Exem	ıpt Organizati	ons				

1 Did t	he organization directly or inc	lirectly engage in any	of the followin	ig with any oth	er organizatio	on described in sec	tion 501(c) of		Yes	No
the C	Code (other than section 501(c)(3) organizations) o	r in section 52	27, relating to p	olitical organ	iizations?				
a Trans	sfers from the reporting found	dation to a noncharita	ble exempt or	ganızatıon of:						
(1)	Cash							1a(1)		_X_
(2)	Other assets							1a(2)		<u>X</u>
b Othe	r transactions:									
٠,	Sales of assets to a noncharit	· -						1b(1)		_X_
	Purchases of assets from a n		organization					1b(2)		X
	Rental of facilities, equipment							1b(3)		X
	Reimbursement arrangement	S	•					1b(4)		X
	Loans or loan guarantees							1b(5)		<u>X</u>
	Performance of services or m							1b(6)		<u>X</u>
	ing of facilities, equipment, m							1c		<u>X</u>
	answer to any of the above is								ets,	
	rvices given by the reporting			eo iess than ta	ır market valu	ie in any transactio	n or snaring arrangement, s	now in		
a) Line no	nn (d) the value of the goods (b) Amount involved	-,		exempt organ	noitesi	(d) D		<u> </u>		
a) Cilie IIO	(b) Amount involved	(c) Name of		exempt organ		(u) Description	n of transfers, transactions, and	snaring an	angeme	nts
.			N/A			 				
		 	<u> </u>							
		 				 				
										
		· · · · -				-	 			
			·							
	-					<u> </u>				
						· · · · · · · · · · · · · · · · · · ·				
						· · · · · · · · · · · · · · · · · · ·	_			
							-			
2a Is the	foundation directly or indirec	ctly affiliated with, or i	related to, one	or more tax-ex	xempt organiz	zations described				
	ction 501(c) of the Code (othe						Γ	Yes	X] No
	s," complete the following sch		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_			
_	(a) Name of or			(b) Type of o	rganization		(c) Description of relations	nip		
	N/A		·		·					
	Under penalties of perjury, I declar and complete Declaration of prep							ief, it is tru	е, согге	ct,
Sign	and complete Decaration of the	-	or iluuciary) is be	ased on an intom	-	•	leuge			
Here		100			8-5-	-// <u>I</u>	NCORPORATOR			
	Signature of officer or tr		,		Date		Title			
	Print/Type preparer's r	name	Preparer's si	gnature		Date	Check if PTIN			
			Mil	121	1 101		self- employed			
Paid	MIKE MACHI		11 Mill	L Mou		07/18/11				
Prepai	I	CHEN, MCCH	ESNEY	& CHAS'	TAIN,	${f LLP}$	Firm's EIN ►			
Use O										
	Firm's address ▶ 18			ITY DR	IVE					
	<u>_</u> AT	JBURN, AL	36830				Phone no. 334 –			
							Fo	rm 990	-PF (2010)

FORM 990-PF	OTHER	INCOME		STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	_	5,266.	0.	5,266.
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	5,266.	0.	5,266.
FORM 990-PF	OTHER	EXPENSES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
GOLF TOURNAMENT EXPENSES	10,038	3. 0	5,266	4,772.
TO FORM 990-PF, PG 1, LN 23	10,038	0	5,266	4,772.
	SUBSTANTI	AL CONTRIBUTO	RS	STATEMENT 3
NAME OF CONTRIBUTOR	ADI	DRESS		
RABREN GENERAL CONTRACTORS, I		LEE ROAD 15 BURN, AL 36830		

	ST OF OFFICERS, DIRECT OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STAT		STAT	EMENT 4
NAME AND ADDRESS	TITLE AND CO			EXPENSE
LYNN RABREN 1513 MONTROSE ROAD AUBURN, AL 36830	CHAIRMAN OF BOARD	, INCORP	ORATOR 0.	0.
MATT RABREN 4020 COTTON VALLEY LANE AUBURN, AL 36830	BOARD OF DIRECTORS	o, incor		0.
MIKE RABREN 1547 LAKEWOOD PLACE AUBURN, AL 36830	BOARD OF DIRECTORS	S, INCOR		0.
MIKE MACHEN 1820 EAST UNIVERSITY DRIVE AUBURN, AL 36830	BOARD OF DIRECTORS	0.	0.	0.
BRIAN KEETER 709 QUEENS WAY AUBURN, AL 36830	BOARD OF DIRECTORS	0.	0.	0.
RON ANDERS 529 SANDERS STREET AUBURN, AL 36830	BOARD OF DIRECTORS	0.	0.	0.
KIRK ANDERS 5099 MEADOWLAKE DRIVE DUNWOODY, GA 30338	BOARD OF DIRECTORS	0.	0.	0.
BRAD MEADOWS 1501 MONTROSE DRIVE AUBURN, AL 36830	BOARD OF DIRECTORS	0.	0.	0.
MATT WHITE 250 MOCKINGBIRD LANE AUBURN, AL 36830	BOARD OF DIRECTORS	0.	0.	0.
ALVIN BRESLER 2405 RIDGE CREST LANE BIRMINGHAM, AL 35243	BOARD OF DIRECTORS	0.	0.	0.
JON RABREN 143 COACHMAN'S DRIVE AUBURN, AL 36830	PRESIDENT 1.00	0.	0.	0.

TRAVIS L. RABREN FOUNDATIO	N, INC.	27-2337096
CINDY LOGAN 119 LEE ROAD 262 OPELIKA, AL 36804	TREASURER 1.00 0.	0. 0.
KANDA FLOYD 1965 YEARLING COURT AUBURN, AL 36830	VICE-PRESIDENT 1.00 0.	0. 0.
JANE PARKER 1956 HILLBROOK CIRCLE AUBURN, AL 36830	SECRETARY 1.00 0.	0. 0.
BRUCE WARD 2274 RIVERWOOD DRIVE AUBURN, AL 36830	BOARD OF DIRECTORS 1.00 0.	0. 0.
BRITTANY RABREN 1513 MONTROSE ROAD AUBURN, AL 36830	HONORARY BOARD OF DIRECTORS	0. 0.
NATALIE RABREN 1513 MONTROSE ROAD AUBURN, AL 36830	HONORARY BOARD OF DIRECTORS	0. 0.
COURTNEY RABREN 1513 MONTROSE ROAD AUBURN, AL 36830	HONORARY BOARD OF DIRECTORS	0. 0.
TRAVIS RABREN II 1513 MONTROSE ROAD AUBURN, AL 36830	HONORARY BOARD OF DIRECTORS	0. 0.
TOTALS INCLUDED ON 990-PF, P.	AGE 6, PART VIII 0.	0. 0.

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 5		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT	
AUBURN UNITED METHODIST CHURCH PO BOX 3135 AUBURN, AL 36831	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	5,000.	
BETHANY HOUSE 1171 GATEWOOD DRIVE BUILDING 100 AUBURN, AL 36830	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	10,000.	
EAST ALABAMA FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 3525 AUBURN, AL 36831	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	5,000.	
WOMEN'S HOPE MEDICAL CLINIC 820 STAGE ROAD AUBURN, AL 36830	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	2,500.	
CARINGBRIDGE PO BOX 6032 ALBERT LEA, MN 56007-6632	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	2,500.	
AUBURN BASEBALL/SOFTBALL ASSOCIATION 307 SOUTH DEAN ROAD AUBURN, AL 36830	N/A UNRESTRICTED USE CONTRIBUTION	501(C)(3)	5,000.	
TONYA ARRINGTON 33 LEE ROAD 2044 OPELIKA, AL 36804	NONE MEDICAL EXPENSES	N/A	7,000.	
TOTAL TO FORM 990-PF, PART XV, LI	INE 3A		37,000.	