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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	calen	idar year 2010, or tax year	beginning			, 201	0, and	ending		, 20
G	Check	-	l return nded return		eturn of a for			harity me change	Final return	
Na	me of fo	undation							identification number	
Am	erican	Paper & Twine Charitable Tro	ıst					' '	62-6046717	
		d street (or P O box number if mail		reet address)		Room	/suite	8 Telephone	number (see page 10	
		krill Bend Blvd.					, , , , , , ,	L releptions	615-350-900	•
		n, state, and ZIP code								
	•							l	ion application is pend	
		TN 37209						1 *	n organizations, check	_
		type of organization:							n organizations meetir here and attach comp	
		on 4947(a)(1) nonexempt cha	•					l	foundation status was	
		narket value of all assets a	l	-	: ∐ Cash	⊔ A	ccrual		07(b)(1)(A), check here	
		f year (from Part II, col. (c)						F If the fou	ndation is in a 60-mor	ith termination
	line 16	5) ► \$	(Part I, colum	n (d) must be	on cash basi	s)		under se	ction 507(b)(1)(B), che	ck here . ▶ □
Pa	art I	Analysis of Revenue and amounts in columns (b), (c), and the amounts in column (a) (see p	(d) may not necessa	anly equal	(a) Revenue expenses books			t investment ncome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc	c., received (attach	schedule)	4	19,000				
	2	Check ▶ ☐ if the foundation		-						,
	3	Interest on savings and ter	· · · · · · · · · · · · · · · · · · ·							
	4	Dividends and interest from	•							1
	5a	Gross rents								
	b	Net rental income or (loss)								
Φ	6a	Net gain or (loss) from sale		n line 10						
Revenue	b	Gross sales price for all assets				1	R	ECEIV	ED	† .
Š	7	Capital gain net income (fr		2)		- i-	r		70	-
æ	8	Net short-term capital gair	•			18		00.0.4.=	21 8	1
	9					- रॅथ		PR 0 4 2	1911 9 	1
	10a	Gross sales less returns and a	ı			+				
	Ь	Less: Cost of goods sold				+-	00	BDEN	IIT	
	C	Gross profit or (loss) (attac			***************************************			- 14 (A) V		+
	11	Other income (attach sche		i						-
	12	Total. Add lines 1 through				19,000				
	13	Compensation of officers,				,				
es	14	Other employee salaries a						· · · · · · · · · · · · · · · · · · ·	-	
SE.	15	Pension plans, employee I	-							
8	16a	Legal fees (attach schedul								
ve Expenses	b	Accounting fees (attach so								
Ş	C	Other professional fees (at	•				 		· · · · · · · · · · · · · · · · · · ·	†
	17	Interest	•				 			†
str	18	Taxes (attach schedule) (see					<u> </u>			1
Ξ.	19	Depreciation (attach sched					 -			†
Ē	20	Occupancy				•	 			
Ă	21	Travel, conferences, and r					 			+
P	22	Printing and publications	•				 			+
a	23	Other expenses (attach so							·····	
Ę.	24	Total operating and a					 		-	+
ā		Add lines 13 through 23.								
Operating and Administrati	25	Contributions, gifts, grants				18,255	 			48,255
ō	26	Total expenses and disburs	•			48,255			 	48,255
_	27	Subtract line 26 from line		24 anu 25	· · · · · · · · · · · · · · · · · · ·	+0,233				40,233
	1					745	1			
	a	Excess of revenue over exp			ļ	745	 			+
	b	Net investment income (-				-		 	
		- Adjusted het income (if n	enative enter -f	1-1			1		i .	1

Da	rt II	Attached schedules and amounts in the description column	Beginning of year	Ε	end o	f year
ΓŒ	11.11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	1	(c) Fair Market Value
	,1	Cash – non-interest-bearing	1,134	1	,879	1,879
	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			Ì	
		disqualified persons (attach schedule) (see page 15 of the instructions)				
	7		-		-	
	7	Other notes and loans receivable (attach schedule)			-	
ts	0	Less: allowance for doubtful accounts ► Inventories for sale or use				
Assets	8					
As	9	Prepaid expenses and deferred charges			\dashv	
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	C	Investments—corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis ▶			l	
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans	·			
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less. accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ►)				
	16	Total assets (to be completed by all filers-see the				
		ınstructions. Also, see page 1, item l)	1,134	1	,879	1,879
	17	Accounts payable and accrued expenses				ł
'n	18	Grants payable				
ije	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		•		;
iat	21	Mortgages and other notes payable (attach schedule)				! !
	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)				
S		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.				
Ö	24	Unrestricted				
a	25	Temporarily restricted				1
3ai	26	Permanently restricted	-			
P		Foundations that do not follow SFAS 117, check here ▶ □				
Fund Balances		and complete lines 27 through 31.		_		
ō	27	Capital stock, trust principal, or current funds	1,134	1	,879	
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
ŝ	29	Retained earnings, accumulated income, endowment, or other funds				
As	30	Total net assets or fund balances (see page 17 of the				
Net Assets		instructions)	1,134	_ 1	,879	
Z	31	Total liabilities and net assets/fund balances (see page 17				1
_		of the instructions)	1,134	1	,879	
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		Il net assets or fund balances at beginning of year-Part II, colu				
		-of-year figure reported on prior year's return)			1	1,134
2		er amount from Part I, line 27a			2	745
3	Othe	er increases not included in line 2 (itemize) ▶			3	
4	Add	lines 1, 2, and 3		[4	1,879
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—			5_	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)-	Part II, column (b), li	ne 30	6	1,879

		e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation		acquired day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>							
b							
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale	_		or (loss)) minus (g)
<u>a</u>							
b	·						 -
<u>c</u>							
d							
е	Complete only for eccets sho	was see a selume (b) and award by	the foundation	on 12/21/60			
	Complete only for assets sno	wing gain in column (h) and owned by					(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any			less than -0-) or om col (h))
a							
b							
C							
d							
е							
2	Capital gain net income oi		so enter in Pa nter -0- in Pa		2		
ļ	If gain, also enter in Part I,	n or (loss) as defined in sections 1 , line 8, column (c) (see pages 13					
		line 9		ſ			
r o _l		er Section 4940(e) for Reductivate foundations subject to the se	ed Tax on I				
or o _l sect as tl	Qualification Und particular of the property of 4940(d)(2) applies, leave the foundation liable for the	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributa	ed Tax on I ction 4940(a)	tax on net invest	Incom	come.)	☐ Yes ☐ N
ect s th	Qualification Und pational use by domestic prison 4940(d)(2) applies, leaving foundation liable for the "the foundation does not	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do	ed Tax on I ction 4940(a) ble amount on	tax on net invest of any year in the t e this part.	ment ind	come.)	
ect s th Yes	Qualification Und otional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the prison that the foundation does not the condition of the condition does not the foundation does not the foundation does not the foundation does not for the appropriate among the foundation does not for foundation does not for foundat	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributate qualify under section 4940(e). Do bunt in each column for each year; (b)	ed Tax on I ction 4940(a) ble amount o not complete see page 18	tax on net invest of any year in the t e this part.	ment incompase per	come.) riod? e making a	ny entries (d) ribution ratio
r o ect s ti Yes	Qualification Und pational use by domestic prison 4940(d)(2) applies, leave the foundation liable for the pation," the foundation does not the Enter the appropriate amountain the propriate amountain	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributation qualify under section 4940(e). Dopunt in each column for each year, (b) Adjusted qualifying distributions	ction 4940(a) ble amount on to complete see page 18	of any year in the beathis part. If of the instruction (c) If one contains the co	case per	come.) riod? e making a Dist (col (b) c	ny entries
r o _l ect s tl Yes	Qualification Und particular by domestic prison 4940(d)(2) applies, leave the foundation liable for the particular the foundation does not enter the appropriate amount of the passe penod years and passe penod years and passe penod years appropriate and passes appropriate appropriate and passes appropriate and passes appropriate and passes appropriate appropriate and passes appropriate appropri	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributation qualify under section 4940(e). Do sunt in each column for each year; (b) Adjusted qualifying distributions	ction 4940(a) ble amount cont complete see page 18 Net value 6	of any year in the beathis part. If of the instruction (c) If of noncharitable-use as	case per ns before ssets 2,549	come.) riod? e making a Dist (col (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628
r o ect s ti Yes	Qualification Und photonal use by domestic prison 4940(d)(2) applies, leave the foundation liable for the prison the foundation does not enter the appropriate amount of the prison day years and ar year (or tax year beginning in) 2009 2008	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributation qualify under section 4940(e). Do sunt in each column for each year: (b) Adjusted qualifying distributions 38,6	ction 4940(a) ble amount cont complete see page 18 Net value 6 550	of any year in the beathis part. If of the instruction (c) If of noncharitable-use as	case per ns before ssets 2,549 1,765	come.) riod? e making a Dist (col (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628 23.9377
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r o _l ect s tl Yes	Qualification Und Districtional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the prison the foundation does not enter the appropriate amount (a) Base period years index year (or tax year beginning in) 2009 2008 2007	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributation qualify under section 4940(e). Do tout in each column for each years (b) Adjusted qualifying distributions 38,0 42,3	ction 4940(a) ble amount cont complete see page 18 Net value (of any year in the beathis part. If of the instruction (c) If noncharitable-use as	case per ssets 2,549 1,765 1,803	come.) riod? e making a Dist (col (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628 23.9377 21.6583
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ect stl Yes	Qualification Und Distributional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the right the foundation does not the foundation does not the end of the appropriate amount (a) Base period years and year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	er Section 4940(e) for Reduce vate foundations subject to the set this part blank. section 4942 tax on the distributate qualify under section 4940(e). Do bunt in each column for each years (b) Adjusted qualifying distributions 38,0 42,1 39,0 45,1	ction 4940(a) ct	of any year in the bethis part. If of the instruction (c) If noncharitable-use a	case per ssets 2,549 1,765 1,803 1,466 2,127	come.) riod? e making a Dist (col (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628 23.9377 21.6583 30.7981 20.9920
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cale	Qualification Und District on Understand Und	er Section 4940(e) for Reductivate foundations subject to the set this part blank. section 4942 tax on the distributation and the section 4940(e). Do	ction 4940(a) ct	of any year in the tenth of the instruction (c) of noncharitable-use and instruction of noncharitable for the instruction (c) of noncharitable for noncharitable for the instruction of noncharitable for nonchari	case per ssets 2,549 1,765 1,803 1,466 2,127	come.) riod? e making a (col (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628 23.9377 21.6583 30.7981 20.9920 112.54
ect as the Yes Cale	Qualification Und Distributional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the interpretation does not the foundation does not the interpretation of the interpretati	er Section 4940(e) for Reduce vate foundations subject to the set this part blank. section 4942 tax on the distributate qualify under section 4940(e). Do bunt in each column for each year; (b) Adjusted qualifying distributions 38,6 42,7 39,6 45,7 44,6 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 fro	ction 4940(a) ct	of any year in the bethis part. If of the instruction (e) of noncharitable-use and in the control of the instruction (so in the instruction of the	case per ssets 2,549 1,765 1,803 1,466 2,127	come.) riod? e making a Distriction (b) c	ny entries (d) ribution ratio livided by col (c)) 15.1628 23.9377 21.6583 30.7981 20.9920 112.54
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sect as th Yes	Qualification Und brional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the prison the foundation does not enter the appropriate amount of the prison of th	er Section 4940(e) for Reduce vate foundations subject to the set this part blank. section 4942 tax on the distributate qualify under section 4940(e). Do bunt in each column for each year; (b) Adjusted qualifying distributions 38,6 42,7 39,6 45,7 44,6 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 fro	ction 4940(a) ct	of any year in the bethis part. If of the instruction (c) of noncharitable-use and in the control of noncharitable and in the control of	case per ssets 2,549 1,765 1,803 1,466 2,127 the	come.) riod? e making a Distriction (b) c	ny entries (d)

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(e),	ne ins	tructi	ons)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.					
'n	b Domestic foundations that meet the section 4940(e) requirements in Part V, check					
	here And enter 1% of Part I, line 27b		0	-		
С						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -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-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	——	0	ļ		
6	Credits/Payments:					
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a Exempt foreign organizations—tax withheld at source 6b					
b C	Tax paid with application for extension of time to file (Form 8868) . 6c					
d	Backup withholding erroneously withheld 6d			ł		
7	Total credits and payments Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10					
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11					
	VII-A Statements Regarding Activities		134			
1a	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?	<u> </u>	Yes	No		
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1a	-	1		
b	of the instructions for definition)?	1b		1		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		l	}		
	published or distributed by the foundation in connection with the activities.	1				
C	Did the foundation file Form 1120-POL for this year?	1c		1		
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. ▶ \$	1	[[
е	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?	2		1		
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<u> </u>	/		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	├	✓		
ь 5	If "Yes," has it filed a tax return on Form 990-T for this year?	4b 5	 	1		
9	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:	}		Ì		
	By language in the governing instrument, or	İ		1		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that		_	l		
	conflict with the state law remain in the governing instrument?	6	1	ļ		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓	<u> </u>		
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			}		
	instructions) ▶ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1		l		
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	-/			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	100	 	_		
9	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page		1			
	27)? If "Yes," complete Part XIV	9		1		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10	<u> </u>	✓		

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 57 (2013)? If "Yes," statch schedule (see page 20 of the instructions)	Par	VII-A Statements Regarding Activities (continued)			
August 17, 20087 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 ✓ 14 The books are in care of ▶ Robert S. Doochin Telephone no. ▶ 615-359-3000 15 Section 4947(a/t) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here, and enter the amount of tax-exempt interest received or accrued during the year 15 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? 16 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 foreign country ▶ 17 Part VII-S Statements Regarding Activities for Which Form 4720 May Be Required 18 During the year did the foundation (either directly or indirectly); 19 Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No 19 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No 21 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No 22 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 No 23 Farmish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 24 Farmish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 25 Farmish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 26 Farmish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 27 Fars or a disqualified person or property to a government official? (Exception. Check "No" if the found	11		11		1
Website address ► N/A The books are in care of ► Robert S. Doochin Located at ► 7400 Cocknil Bend Blvd, Nashville TN Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here, and enter the amount of tax-exempt interest received or accrued during the year. 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 foreign country ► 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. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (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 agreed to make a grant to or to employ the official for a period after termination of government service, if ferminating within 90 days.) Yes No 1b I any answer is "Yes" to 1a(1)=(6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.4941(4)=0 in a current notice regarding disaster assistance check here Pilot the instructions)? 2c Taxes on failure to distribute income (section 4942(4)(6) with the tax era beginning in 2010? Yes No 1b	12		12		1
The books are in care of ▶ Robert S. Doochin Telephone no. ▶ \$15-350-9000 Located at ▶ 7400 Cockrill Bend Bivd., Nashwille TN Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ 16 Al any time during calendary year 2010, did the foundation have an interest in or a signature or ther 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 foreign country ▶ 16 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. Yes No	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
Located at \ \times \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
Section 4947(a)(17) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year 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 1D F 90-22.1. If "Yes," enter the name of the foreign country ▶ Part VI-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. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	14	The books are in care of ▶ Robert S. Doochin Telephone no. ▶ 61			
and enter the amount of tax-exempt interest received or accrued during the year 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 foreign country ▶ 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. 1a During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it 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 reimburse the expenses 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 agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance check here □ 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 2010? □ Taxes on failure to distribute income (section 4942(a)(6) or 4942(a)(6): a At the end of tax year (3) Equipming before 2010? If "Yes," list the years ▶ 20 20 20 20 20 20 20	45	Located at 7400 Cockfill Bend Bivd., Nashville 1N ZIP+4 33		035	
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 foreign country ▶ Part VIL-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: indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	13	and enter the amount of tax-exempt interest received or accrued during the year			
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 foreign country ▶ Part VII.B Statements Regarding Activities for Which Form 4720 May Be Required	16		ı	Yes	No
He name of the foreign country ► Part VILB 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 with a disqualified person?		· · · · · · · · · · · · · · · · · · ·			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a Durng the year did the foundation (either directly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					!
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par				<u> </u>
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a				
disqualified person?		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
(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?					
(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 agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 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 page 22 of the instructions)? Criganizations relying on a current notice regarding disaster assistance check here 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 2010? Taxes on failure to distribute income (section 4942()(does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ≥ 20 , 20 , 20 20 20 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) (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 page 22 of the instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ≥ 20					
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 agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 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 page 22 of the instructions)? Corganizations relying on a current notice regarding disaster assistance check here					
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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.)					!
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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 2010? 2 Taxes on failure to distribute income (section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20 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 foundation had excess business holdings in 2010.) 1	b				!
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 2010? 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()(3) or 4942()(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ▶ 20 , 20 , 20 , 20 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 page 22 of the instructions.)			1b		
were not corrected before the first day of the tax year beginning in 2010? 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)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ▶ 20 , 20 , 20 , 20 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 page 22 of the instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20 20 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.)	_	• •			
operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	С	were not corrected before the first day of the tax year beginning in 2010?	. <u>.</u> 1c		√ -
6e, Part XIII) for tax year(s) beginning before 2010?	2	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
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 page 22 of the instructions.)	а				
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 page 22 of the instructions.)					;
(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 page 22 of the instructions.)					i
all years listed, answer "No" and attach statement—see page 22 of the instructions.)	b] .	ļļ
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b		
 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	С				
at any time during the year?		▶ 20 , 20 , 20 , 20			
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.)	За				
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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.)	D]
foundation had excess business holdings in 2010.)		Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			,
<u></u>			_		:::
			-	<u> </u>	<u> </u>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a ✓	_		4a	<u> </u>	✓
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 the tax year beginning in 2010?	D		4h		

Form 99	90-PF (2010)								Р	age 6
Pari	VII-B Statements Regarding Activities	s for W	hich Form	4720	May Be R	equire	ed (continued)			
5a	During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt to (2) Influence the outcome of any specific public directly or indirectly, any voter registration directly.	to influe c election	nce legislation on (see sect	ion 495		arry on,	☐ Yes ☑ No			•
	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(c)	n a chai	ritable, etc.,	organiz	ation desci	ribed in				
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to				•		l □Yes ☑No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice	regardii	ng disaster a	ssistanc	e (see page					
С	Organizations relying on a current notice regards If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	the four for the	ndation claim grant?	exem	otion from					
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any on a personal benefit contract?	funds,	directly or in	directly	, to pay pre	emiums	; ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiur If "Yes" to 6b, file Form 8870.	ms, dire	ctly or indire	ctly, on	a personal	benefi	t contract? .	6b	-	✓
b	At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceed	s or hav	e any net in	come a	ttributable	to the t		7b	-	-
Pan	VIII Information About Officers, Direct	tors, i	rustees, F	ounda	tion Mana	agers,	Highly Pald E	mploy	ees,	
- 1	and Contractors List all officers, directors, trustees, foundatio	n mana	gers and th	eir con	npensation	ı (see r	page 22 of the in	structi	ons).	
	(a) Name and address	(b) Title	e, and average rs per week ed to position	(c) Co	mpensation paid, enter -0-)	(d) emple	Contributions to byee benefit plans erred compensation	(e) Expe		
	t S Dochin Cockrill Bend Blvd.	Trustee	e, as needed		0		0			0
	David Morris Cockrill Bend Blvd.	Trustee	e, as needed		0		0			0
7400	Shaffer Cockrill Bend Blvd.	Trustee	e, as needed		0		0			0
	Ritchason and Julie Doochin Cockrill Bend Blvd.	<u>l</u> .	e, as needed		0		0			0
2	Compensation of five highest-paid employed If none, enter "NONE."	es (othe	er than thos	ie inclu	ided on lir	ne 1—s	see page 23 of	the ins	tructi	ons)
	(a) Name and address of each employee paid more than \$50,0	00	(b) Title, and a hours per v devoted to p	week -	(c) Compe	nsation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expe other	nse acc allowan	
										-

Total number of other employees paid over \$50,000 .

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Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3,	Five highest-paid independent contractors for professional services (see page 23 of the instructions). If	none, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		
Total	number of others receiving over \$50,000 for professional services	-
Par	IX-A Summary of Direct Charitable Activities	
Lıs	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number inizations and other beneficiaries served, conferences convened, research papers produced, etc.	of Expenses
1		
2		
3		
4		
Dar	IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
•		
2		
All	other program-related investments. See page 24 of the instructions	
3		
Tota	Add lines 1 through 3	>
		Form 990-PF (2010

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreities each page 24 of the instructions.)	ign founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	T 1 -	
•	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,988
С	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,988
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,988
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	30
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,958
6	Minimum investment return. Enter 5% of line 5	6	98
Part :		operating	
1	Minimum investment return from Part X, line 6	1	98
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.)	1	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	98
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		·
-	line 1	7	98
Part	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	48,255
ь	Program-related investments—total from Part IX-B	1b	
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	48,255
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 (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	48,255
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether t	he foundation
			444

Part	VIII Undistributed Income (see page 26	of the instructions	<u>) </u>		
1 .	Distributable amount for 2010 from Part XI, line 7	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
_					98
2	Undistributed income, if any, as of the end of 2010:				,
а	Enter amount for 2009 only			0	
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2010	ľ			
а	From 2005 44,544	j			
b	From 2006]			i
С	From 2007				;
d	From 2008 42,160				
е	From 2009 38,521]			,
f	Total of lines 3a through e	209,262			,
4	Qualifying distributions for 2010 from Part XII,				
	line 4: ▶ \$ 48,255				
а	Applied to 2009, but not more than line 2a .			o	
b	Applied to undistributed income of prior years				
	(Election required - see page 26 of the instructions)		اه		!
С	Treated as distributions out of corpus (Election				
•	required—see page 26 of the instructions) .	l			
d	Applied to 2010 distributable amount				
_	Remaining amount distributed out of corpus	48,156		·	·
e	,	40,130		· ·	····
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
e	Enter the net total of each column as	}			
6	indicated below:				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	257,418			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
С	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		0		
d	Subtract line 6c from line 6b. Taxable				
	amount—see page 27 of the instructions .		0		
е	Undistributed income for 2009. Subtract line				
	4a from line 2a. Taxable amount—see page				
	27 of the instructions			0	
f	Undistributed income for 2010. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2011		_		0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	0			
	ınstructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the				
	instructions)	44,544			
9	Excess distributions carryover to 2011.				, -
	Subtract lines 7 and 8 from line 6a	212,874			
10	Analysis of line 9.				<u> </u>
. С	Excess from 2006				
ь	Excess from 2007	4			
c	Excess from 2008	-			
d	Excess from 2009 38,521	-{			
e	Excess from 2010	-1 i			

_	4	
Page	1	Į

art :	XIV Private Operating Founda	tions (see page	27 of the instruc	tions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective for					
b b	Check box to indicate whether the four				ction 4942(j)(3) or 4942(j)(5)
_	Enter the lesser of the adjusted net	Tax year		Prior 3 years	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	investment return from Part X for each year listed	(4) 2010	(2) 2000	(4) 2000	(0, 000)	
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:		,			
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Part					ad \$5,000 or mo	ore in assets at
	any time during the year-		the instruction	IS.)	<u></u> -	
1	Information Regarding Foundation					L
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	ian \$5,000) (See S	ection 507(a)(2))	
•			6 the etc.	ol of a sourcestic	. /or on ogually la	ras parties of the
D	List any managers of the foundation ownership of a partnership or other e					rge portion of the
	ownership or a partite ship or other e	may, or willon tile	,ouridation has a	.070 or greater into	J. 301.	
	Information Beganding Contribution	Crent Cift Los	n Cabalarahin a	to Programs:		
2	Information Regarding Contribution Check here ▶ ☐ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the					
	organizations under other conditions,			ic. (see page 20 t	or the mondenens	, to individuals of
	The name, address, and telephone no		· · · · · · · · · · · · · · · · · · ·	ations should be a	ddressed:	
а	The name, address, and telephone in	miner or the herse	AT TO WHOTH APPRIC	anono onoula de a		
b	The form in which applications should	d be submitted and	d information and	materials they sho	uld include:	
-						
С	Any submission deadlines:					
_	•					
d	Any restrictions or limitations on av	vards, such as b	y geographical a	reas, charitable fi	elds, kinds of ins	titutions, or other
	factors:					
	<u> </u>					

Part XV Supplementary Information (con	tinued)			
3 Grants and Contributions Paid During	the Year or Approv	1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	- Contribution	
a Paid during the year				
See Attached Schedule	N/A	Public	Charitable Purpose	48,255
Total		<u></u>		3a 48,255
b Approved for future payment				
Total	<u> </u>	<u> </u>	· · · · · · · · · ·	3b 0
Total	<u> </u>	· · · ·	F	orm 990-PF (2010)

	r gross amounts unless otherwise indicated.	·	siness income	Excluded by sect	on 512, 513, or 514	(e)
	,	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Program service revenue:	203111030 0000	741104111	LAGISSION COUC	- Indant	the instructions)
	a					
	b		·			
	C .					
	d					
	e			ļ		
	· _	<u></u>		ļ		
_	g Fees and contracts from government agencies					
_	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:			<u> </u>		
	a Debt-financed property			 		
6	b Not debt-financed property				·	
_	Net rental income or (loss) from personal property					<u> </u>
7		-				
8	Gain or (loss) from sales of assets other than inventory		·			
9 10	Net income or (loss) from special events Gross profit or (loss) from sales of inventory					
11	· , , ,					
••	L.					
						
	e				-	
12	Subtotal. Add columns (b), (d), and (e)					
	Total. Add line 12, columns (b), (d), and (e)				13	L
See	worksheet in line 13 instructions on page 29 to verify	y calculations.)			· 	
Pai	t XVI-B Relationship of Activities to the A					
	e No. Explain below how each activity for which accomplishment of the foundation's exempt	income is repo	rted in column	(e) of Part XVI	-A contributed in purposes) (Se	mportantly to the
	instructions)					
			<u> </u>			
						
		1.0/2.1.0				
					 -	
						

Part	XVII		n Regarding Trans ganizations	sfers To and Transa	actions and F	Relationsh	ips With Noncha	ritable	9	
1,	in sect	e organization d	irectly or indirectly e	ngage in any of the fol ection 501(c)(3) organi					Yes	No
а		•	•	a noncharitable exemp	•			_ 1a(1)		<u>,</u>
b	Other	ner assets . transactions:						1a(2)		1
	(2) Pu	rchases of asse		mpt organization . ble exempt organizatio assets				1b(1) 1b(2) 1b(3)		1
	(4) Re (5) Lo	imbursement ar ans or loan gua	rrangements rantees					1b(4) 1b(5)		1
c d	Sharin	g of facilities, e	quipment, mailing lis	ip or fundraising solicit ts, other assets, or pai ," complete the follow	d employees			1b(6) 1c	air m	✓ ✓
	value (of the goods, of	ther assets, or service	ces given by the report ement, show in column	ing foundation	. If the found	dation received less	than f	air m	narket
(a) Line	no (b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descr	iption of transfe	ers, transactions, and sha	ring arra	ingemi	ents
								-		
2a	descri	bed in section 5		iliated with, or related ther than section 501(d] Yes		 No
b	IT "Yes	(a) Name of organ		(b) Type of organ	ization	(c) Description of relationship				
								•		
Sign Here	belief,	penalties of perjury it is true, correct, ar pature of officer or t	nd complete Dectaration of	mined this return, including a freparer (other than taxpay	accompanying school er or fiduciary) is bate	edules and statused on all infor	ements, and to the best of mation of which preparer	of my kn has any	know	lge and ledge.
Paid Prep		Print/Type preparer		Preparer's signature	-	Date	Check if self-employed	TIN		
Use		Firm's name ► Firm's address ►					Firm's EIN ▶ Phone no			
							F	orm 99 0	U-PF	(2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Employer identification number

American Paper & Twine Charitable Trust					62-6046717				
Organiz	zation type (check on	e):							
Filers of: Section:									
Form 990 or 990-EZ			501(c)() (enter number) organization					
			4947(a)(1) nonexempt charitable trust not treated as a private foundation						
			527 political organization						
Form 99	90-PF	V	501(c)(3) exe	501(c)(3) exempt private foundation					
			4947(a)(1) no	nexempt charitable trust treated as a private f	oundation				
			501(c)(3) taxa	able private foundation					
	only a section 501(c)(7		•	eral Rule or a Special Rule. ation can check boxes for both the General R	ıle and a Special Rule. See				
Genera	l Rule								
Ø	For an organization property) from any c			-EZ, or 990-PF that received, during the year, aplete Parts I and II.	\$5,000 or more (in money or				
Special	Rules								
	sections 509(a)(1) ar	nd 17	0(b)(1)(A)(vi), a	g Form 990 or 990-EZ that met the 33½ % sund received from any one contributor, during t mount on (i) Form 990, Part VIII, line 1h or (ii) Fo	ne year, a contribution of the				
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.				charitable, scientific, literary, or				
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year				these contributions did not ns that were received during the parts unless the General Rule c., contributions of \$5,000 or more				
	n. An organization tha	ıt ıs n	ot covered by	the General Rule and/or the Special Rules doe	s not file Schedule B (Form 990,				

line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	rganization Paper & Twine Company Charitable Trust	Er	Employer identification number 62-6046717		
Part I	Contributors (see instructions)		02-0040717		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
1	American Paper & Twine, Co 7400 Cockrill Bend Blvd. Nashville, TN 37209	\$ 49,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		s	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person		

AMERICAN PAPER & TWINE COMPANY
CHARITABLE TRUST
E.I.N. 62-6046717
DECEMBER 31, 2010
FORM 990-PF

Page 1, Part 1, Line 1

American Paper & Twine Company
7400 Cockrill Bend Blvd.
Nashville, TN 37209

\$ 49,000

AMERICAN PAPER & TWINE COMPANY CHARITABLE TRUST E.I.N. 62-6046717 DECEMBER 31, 2010 FORM 990-PF

Page 11, Part XV, Line 3a, List of Recipients

Belle Meade Plantation \$ 250 Centers for Youth and Families 250 Cheekwood 500 Cumberland Heights Foundation, Inc. 500 Frist Center for the Visual Arts 250 Hospital Hospitality House 1,000 Jewish Federation of Nashville 13,000 Mckendree Village Foundation 300 Nashville Alliance for Public Education 1,000 Nashville Opportunities Industrialization Cent Nashville Rotary Service Trust 300 Nashville Symphony 2,000 Percey Priest PTO 500 Prevent Blindness Tennessee 200 St. John the Baptist School 250 St. Luke's Community House 300 Tennessee Civil Ware Preservation Association 250 Tennessee State Museum Foundation 250 The Community Foundation of Middle Tennessee 500 The Hermitage 2,000 The Hermitage 2,000 The Hermitage 500 The Mary Parrish Center 1,000 The Temple 1,000 The Temple 1,000 The Temple Playschool 500 UAMS Foundation 3,000 United Way of Metropoliton Nashville 2,155 University School of Nashville 250 Vanderbilt University School of Medicine 1,000 YMCA of Middle Tennessee 10,000		
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Prevent Blindness Tennessee 200 St. John the Baptist School 250 St. Luke's Community House 300 Tennessee Civil Ware Preservation Association 250 Tennessee State Museum Foundation 200 The Community Foundation of Middle Tennessee 500 The Dominican Campus 500 The Hermitage 2,000 The Hermitage 2,500 The Mary Parrish Center 1,000 The Temple 1,000 The Temple Playschool 500 UAMS Foundation 3,000 United Way of Metropoliton Nashville 2,155 University of Tennessee 500 University School of Nashville 250 Vanderbilt University 500 Vanderbilt University School of Medicine 1,000 YMCA of Middle Tennessee 10,000	Nashville Symphony	2,000
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\$48,255	YMCA of Middle Tennessee	10,000
\$ 48,255		
	\$	48,255