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

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeDON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.
1163 GATEWAY LANE
NASHVILLE, TN 37220

A Employer identification number

77-0420822

B Telephone number (see the instructions)

(615) 377-3923

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

\$ 3,814,620.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)	415,601.			
2 Ck ☐ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	12,217.	12,217.	N/A	
4 Dividends and interest from securities	75,455.	75,455.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	281,497.			
b Gross sales price for all assets on line 6a	1,682,032.			
7 Capital gain net income (from Part IV, line 2)		281,497.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	784,770.	369,169.		
13 Compensation of officers, directors, trustees, etc	90,000.	45,000.		45,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other prof fees (attach sch) SEE ST 1	43,776.	38,776.		5,000.
17 Interest				
18 Taxes (attach schedule) SEE STM 2	2,633.	2,633.		
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 3	1,447.	12.		1,435.
24 Total operating and administrative expenses. Add lines 13 through 23	137,856.	86,421.		51,435.
25 Contributions, gifts, grants paid PART XV	147,108.			147,108.
26 Total expenses and disbursements. Add lines 24 and 25	284,964.	86,421.		198,543.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	499,806.			
b Net investment income (if negative, enter 0)		282,748.		
c Adjusted net income (if negative, enter 0)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	42,160.	415,743.	415,743.
	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 (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule) STATEMENT 4	127,138.	127,138.	847.
	b Investments — corporate stock (attach schedule) STATEMENT 5	222,478.	747,531.	779,560.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) STATEMENT 6	2,685,294.	2,069,577.	2,618,470.	
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 instructions Also, see page 1, item I)	3,077,070.	3,359,989.	3,814,620.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
N E T A S S E T S O R F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	☐		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	☒		
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund	7,391,275.	7,391,275.	
	29 Retained earnings, accumulated income, endowment, or other funds	-4,314,205.	-4,031,286.	
	30 Total net assets or fund balances (see the instructions)	3,077,070.	3,359,989.	
	31 Total liabilities and net assets/fund balances (see the instructions)	3,077,070.	3,359,989.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,077,070.
2 Enter amount from Part I, line 27a	2	499,806.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 7	3	2,104.
4 Add lines 1, 2, and 3	4	3,578,980.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 8	5	218,991.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,359,989.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 9			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	281,497.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 []	3	64,813.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	213,149.	2,966,363.	0.071855
2008	260,518.	4,144,824.	0.062854
2007	271,453.	5,174,420.	0.052461
2006	221,385.	4,663,065.	0.047476
2005	269,148.	4,628,286.	0.058153

2 Total of line 1, column (d)	2	0.292799
3 Average distribution ratio for the 5-year base period— divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.058560
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,485,533.
5 Multiply line 4 by line 3	5	204,113.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,827.
7 Add lines 5 and 6	7	206,940.
8 Enter qualifying distributions from Part XII, line 4	8	198,543.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)		1	5,655.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% 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, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,655.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,655.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	4,539.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,539.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	16.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. SEE STATEMENT 10	9	1,176.	
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		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
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 \$ 0. (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 \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CA TN		
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? <i>If 'No,' attach explanation</i>	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 year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>JEFFREY GOULD</u> Telephone no <u>615-377-3923</u> Located at <u>1163 GATEWAY LANE NASHVILLE TN</u> ZIP + 4 <u>37220</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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 the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No X

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
1 a 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)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	X
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?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☐

5b

X

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFF GOULD	10.00	45,000.	0.	0.
NASHVILLE, TN				
JIMMY GOULD	10.00	45,000.	0.	0.
MEMPHIS, TN				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(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.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,330,866.
b	Average of monthly cash balances	1b	207,746.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,538,612.
e	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	3,538,612.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	53,079.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,485,533.
6	Minimum investment return. Enter 5% of line 5	6	174,277.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	174,277.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	5,655.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,655.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	168,622.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	168,622.
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	168,622.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	198,543.
b	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		
a	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	198,543.
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	198,543.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				168,622.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	46,224.			
b From 2006				
c From 2007	19,197.			
d From 2008	53,515.			
e From 2009	64,831.			
f Total of lines 3a through e	183,767.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 198,543.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				168,622.
e Remaining amount distributed out of corpus	29,921.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	213,688.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see 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 instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	46,224.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	167,464.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007	19,197.			
c Excess from 2008	53,515.			
d Excess from 2009	64,831.			
e Excess from 2010	29,921.			

BAA

Form 990-PF (2010)

N/A

Form 990-PF (2010)

Part XV Supplementary Information (continued)**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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 12				
Total			3a	147,108.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	12,217.	
4 Dividends and interest from securities			14	75,455.	
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			18	281,497.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				369,169.	
13 Total. Add line 12, columns (b), (d), and (e)				13	369,169.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization **DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.**

Employer identification number
77-0420822

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For 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.
- ☐ 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. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on 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).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

DON & ROY SPLAWN CHARITABLE FOUNDATION

77-0420822

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DON SPLAWN REVOCABLE TRUST P.O. BOX 1705 PLEASANTON, CA 94566	\$ 415,601.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

77-0420822

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	8,613.50 SHS SCHERING PLOUGH STOCK		
		\$ 415,601.	8/31/97
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

DON' & ROY SPLAWN CHARITABLE FOUNDATION

Employer identification number

77-0420822

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

STATEMENT 1
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE/ADVISORY FEES	\$ 5,000.			\$ 5,000.
INVESTMENT/ADVISORY FEES	38,776.	\$ 38,776.		
TOTAL	<u>\$ 43,776.</u>	<u>\$ 38,776.</u>		<u>\$ 5,000.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	\$ 2,633.	\$ 2,633.		
TOTAL	<u>\$ 2,633.</u>	<u>\$ 2,633.</u>		<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	\$ 12.	\$ 12.		
MISCELLANEOUS	1,435.			\$ 1,435.
TOTAL	<u>\$ 1,447.</u>	<u>\$ 12.</u>		<u>\$ 1,435.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATE/MUNICIPAL OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
130000 ST TAMMANY LA PUB TR 7.5%	COST	\$ 127,138.	\$ 847.
		\$ 127,138.	\$ 847.
TOTAL		<u>\$ 127,138.</u>	<u>\$ 847.</u>

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INTEL	COST	\$ 35,207.	\$ 33,669.
PROCTOR & GAMBLE	COST	60,061.	62,722.
AT&T	COST	64,912.	63,373.
CATERPILLAR	COST	39,129.	50,670.
MCDONALDS	COST	64,011.	73,920.
MICROSOFT	COST	49,663.	52,973.
CITADEL BROADCASTING	COST	257.	0.
JOHNSON & JOHNSON	COST	67,427.	65,437.
PFIZER	COST	0.	0.
COCA-COLA	COST	41,797.	45,316.
VERIZON	COST	0.	0.
HEWLETT PACKARD	COST	54,420.	50,941.
TRAVELERS	COST	59,602.	62,729.
UNITED TECHNOLOGIES	COST	40,519.	43,847.
CHEVRON	COST	40,786.	46,264.
EXXON	COST	10,957.	12,577.
MERCK & CO	COST	63,229.	63,070.
CISCO SYS INC	COST	55,554.	52,052.
TOTAL		\$ 747,531.	\$ 779,560.

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
REAL ESTATE COMMON TRUST FUND	COST	\$ 0.	\$ 0.
SMALL/MID CAP US EQUITY FUND	COST	433,241.	485,393.
LARGE CAP US EQUITY FUND	COST	720,027.	936,892.
INTL EQUITY COMMON TRUST FUND	COST	635,227.	912,607.
SHORT DURATION FIXED INCOME	COST	125,522.	125,441.
CORE FIXED INCOME	COST	155,560.	158,137.
TOTAL		\$ 2,069,577.	\$ 2,618,470.

STATEMENT 7
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

CHANGES TO PRIOR YEARS		\$ 2,104.
TOTAL		\$ 2,104.

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

STATEMENT 8
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

BOOK VALUE 507(B) (2) TRANSFER

	\$	218,991.
TOTAL	\$	<u>218,991.</u>

STATEMENT 9
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	796.1675 INTERNATIONAL EQUITY CTF	PURCHASED	VARIOUS	1/01/2010
2	6255.3312 LARGE CAP US EQUITY FUND	PURCHASED	VARIOUS	1/01/2010
3	2245.5006 REAL ESTATE CTF	PURCHASED	VARIOUS	1/01/2010
4	3412.0377 SMALL/MID CAP US EQUITY	PURCHASED	VARIOUS	1/01/2010
5	4958 MERCK & CO	PURCHASED	VARIOUS	8/17/2010
6	15,589.0188 LARGE CAP US EQUITY FUND	PURCHASED	VARIOUS	11/01/2010
7	14,359.0392 REAL ESTATE CTF	PURCHASED	VARIOUS	11/01/2010
8	5,347.1877 SMALL/MID CAP US EQUITY	PURCHASED	VARIOUS	11/01/2010
9	7292.19 SCHERING-PLOUGH MERCK MERGER	PURCHASED	VARIOUS	1/01/2000
10	1125 PFIZER	PURCHASED	11/10/2008	3/04/2010
11	502 VERIZON COMMUNICATIONS	PURCHASED	3/13/2009	4/08/2010
12	83 VERIZON COMMUNICATIONS	PURCHASED	9/17/2009	4/08/2010
13	206 INTEL CORP COM	PURCHASED	11/01/2005	4/16/2010
14	191 MICROSOFT CORP	PURCHASED	4/28/2006	4/16/2010
15	206 MCDONALDS CORP	PURCHASED	1/24/2006	7/21/2010
16	35 COCA COLA CORP	PURCHASED	2/13/2008	7/27/2010
17	85 HEWLETT PACKARD	PURCHASED	12/16/2009	7/27/2010
18	42 MERCK & CO	PURCHASED	3/04/2010	7/27/2010
19	43 PROCTER & GAMBLE	PURCHASED	8/30/2005	7/27/2010
20	71 TRAVELERS COMPANIES	PURCHASED	12/17/2009	7/27/2010
21	85 CATERPILLAR INC.	PURCHASED	1/26/2006	8/04/2010
22	REAL ESTATE COMMON TRUST FUND (PASSTHRU)	PURCHASED	VARIOUS	VARIOUS
23	REAL ESTATE COMMON TRUST FUND (PASSTHRU)	PURCHASED	VARIOUS	VARIOUS
24	SHORT DURATION K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
25	SHORT DURATION K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
26	LARGE CAP US EQUITY-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
27	LARGE CAP US EQUITY-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
28	SMALL/MID CAP US EQUITY-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
29	SMALL/MID CAP US EQUITY-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
30	INTERNATIONAL EQTY CTF-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
31	INTERNATIONAL EQTY CTF-K-1 PASS THROUGH	PURCHASED	VARIOUS	VARIOUS
32	CORE FIXED INCOME COMMON TRUST FUND	PURCHASED	VARIOUS	VARIOUS
33	CORE FIXED INCOME COMMON TRUST FUND	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	17,500.		13,161.	4,339.				\$ 4,339.
2	110,000.		93,236.	16,764.				16,764.
3	40,000.		41,243.	-1,243.				-1,243.
4	90,000.		88,141.	1,859.				1,859.
5	175,412.		119,839.	55,573.				55,573.
6	285,000.		229,727.	55,273.				55,273.
7	311,014.		426,390.	-115,376.				-115,376.
8	155,000.		137,037.	17,963.				17,963.
9	180,884.		175,924.	4,960.				4,960.

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
10	19,994.		18,447.	1,547.				\$ 1,547.
11	15,170.		14,215.	955.				955.
12	2,508.		2,481.	27.				27.
13	4,942.		4,765.	177.				177.
14	5,892.		4,636.	1,256.				1,256.
15	14,577.		7,441.	7,136.				7,136.
16	1,905.		2,069.	-164.				-164.
17	4,007.		4,374.	-367.				-367.
18	1,472.		1,567.	-95.				-95.
19	2,685.		2,380.	305.				305.
20	3,567.		3,447.	120.				120.
21	5,928.		5,360.	568.				568.
22	48,788.		0.	48,788.				48,788.
23	116,559.		0.	116,559.				116,559.
24	0.		89.	-89.				-89.
25	240.		0.	240.				240.
26	0.		1,884.	-1,884.				-1,884.
27	11,682.		0.	11,682.				11,682.
28	15,301.		0.	15,301.				15,301.
29	29,526.		0.	29,526.				29,526.
30	0.		2,682.	-2,682.				-2,682.
31	10,755.		0.	10,755.				10,755.
32	734.		0.	734.				734.
33	990.		0.	990.				990.
TOTAL								\$ 281,497.

STATEMENT 10
FORM 990-PF, PART VI, LINE 9
TAX DUE

TAX DUE	\$	1,132.
LATE PAYMENT PENALTY		33.
LATE INTEREST		11.
TOTAL	\$	1,176.

STATEMENT 11
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	JEFFREY GOULD
CARE OF:	
STREET ADDRESS:	1163 GATEWAY LANE
CITY, STATE, ZIP CODE:	NASHVILLE, TN 37215
TELEPHONE:	
FORM AND CONTENT:	WRITTEN REQUEST
SUBMISSION DEADLINES:	
RESTRICTIONS ON AWARDS:	SCHOLARSHIP/EDUCATIONAL PROGRAMS

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

STATEMENT 12
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
TN SOCIETY TO PREVENT BLINDNESS 95 WHITE BRIDGE ROAD, STE 513 NASHVILLE, TN 37205		PUBLIC	GENERAL ASSISTANCE	\$ 30,000.
NEW BALLET ENSEMBLE AND SCHOOL 2166 CENTRAL AVENUE MEMPHIS, TN 38104		PUBLIC	GENERAL ASSISTANCE	30,000.
FAMILY FOUNDATION P.O. BOX 292724 NASHVILLE, TN 37229		PUBLIC	GENERAL ASSISTANCE	15,000.
MEMPHIS ATHLETIC MINISTRIES 2107 BULL ROAD MEMPHIS, TN 38114		PUBLIC	GENERAL ASSISTANCE	700.
IN FULL MOTION, INC. C/O M FITZGERALD PO BOX 70270 NASHVILLE, TN 37207		PUBLIC	GENERAL ASSISTANCE	35,000.
KIPP ACADEMY 123 DOUGLAS AVENUE NASHVILLE, TN 37207		PUBLIC	GENERAL ASSISTANCE	15,000.
G HAR SITA MUTA P.O. BOX 152 NEW YORK, NY 10113		PUBLIC	GENERAL ASSISTANCE	1,000.
VANDERBILT KENNEDY CENTER PMB 406310 2301 VANDERBILT AVE NASHVILLE, TN 37240		PUBLIC	GENERAL ASSISTANCE	2,500.
ADRIAN REIF NASHVILLE, TN	NONE	INDIVIDUA	SCHOLARSHIP	1,000.
MTSU FOUNDATION WOOD-STEGALL MTSU MURFREESBORO, TN 37132		PUBLIC	GENERAL ASSISTANCE	2,500.
DANIEL HOLLINGSWORTH NASHVILLE, TN	NONE	INDIVIDUA	SCHOLARSHIP	4,408.
ZAKIYA JACKSON NASHVILLE, TN	NONE	INDIVIDUA	SCHOLARSHIP	10,000.
TOTAL				\$ 147,108.

2010

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

DIRECTOR'S COMPENSATION:

DIRECTORS RECEIVED NO COMPENSATION FOR SERVING AS A DIRECTOR OF THE FOUNDATION. THE
COMPENSATION WAS FOR INVESTMENT MANAGEMENT SERVICES AND GRANT ADMINISTRATION
SERVICES.

Statement B

Don and Roy Splawn Foundation East, Inc.

2010 Form 990-PF

Employer Identification Number 77-0420822

Statement required by Regulation section 53-4945-5(d)(2)

- (i) Name and address of grantee.
Roy L. Splawn Charitable Foundation
777 Sunrise Highway, Ste. 202
Lynbrook, NY 11563
FEIN 94-3276752
- (ii) The date of the grant is August 13, 2010. The amount of the grant is \$218,990.56.
- (iii) The purpose of the grant is to fund and support Roy L. Splawn Charitable Foundation's scholarship program.
- (iv) Based on the most recent report received from the grantee, the amount expended by the grantee is \$176,450.
- (v) To the knowledge of the taxpayer, the Roy L. Splawn Charitable Foundation has not diverted any portion of the funds, or the income therefrom, from the purpose of the grant.
- (vi) A report was received from Roy L. Splawn Charitable Foundation, the grantee, on November 9, 2011.
- (vii) Since date of transfer the grantor organization has been relying on information provided by the grantee organization's professional managers related to the distribution of assets made in connection with the assets transferred or the income therefrom.

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

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

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

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	DON & ROY SPLAWN CHARITABLE FOUNDATION EAST, INC.	77-0420822
File by the extended due date for filing the return. See instructions	Number, street, and room or suite number. If a P.O. box, see instructions	
	1163 GATEWAY LANE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NASHVILLE, TN 37220	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

- The books are in care of JEFFREY GOULD
Telephone No 615-377-3923 FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15, 20 11

5 For calendar year 2010, or other tax year beginning _____, 20____, and ending _____, 20____

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	4,539.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	0.

Signature and Verification

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

Signature Diana M Lande Title CPA Date 8/8/11

BAA

FIFZ0502L 11/15/10

Form 8868 (Rev 1-2011)