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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

Fo	r cal	endar year 2010, or tax year beginning	, ar	nd ending			
G	Che	ck all that apply Initial return	Initial return of a forr	ner public char	ıty	Final re	eturn
		Amended return	Address change	· X Nar	-	-	
Na	me of	foundation			Α	Employer identification n	ımber
Do	n and	Roy Splawn Charitable Foundation West, Inc				94-3276	752
		and street (or P O box number if mail is not delivered to street	address)	Room/suite	В	Telephone number (see pag	ge 10 of the instructions)
c/o	Fou	ndation Source, 501 Silverside Road		123		(800) 839	-1754
Cit	y or to	wn, state, and ZIP code		-	C i	f exemption application is p	ending, check here
	mıng			19809-1377	D 1	I. Foreign organizations, ch	eck here
ᄲ		ck type of organization X Section 501(c)(3) ex	kempt private foundatio	n	2	2. Foreign organizations me	
4	Sec	tion 4947(a)(1) nonexempt charitable trust			= 1	check here and attach con f private foundation status w	
ı		market value of all assets at end J Accounting		Accrual	_ ı	under section 507(b)(1)(A),	check here
		ear (from Part II, col (c), 16) ▶ \$ 4,540,135 (Part I, column	specify)	(8)		f the foundation is in a 60-m inder section 507(b)(1)(B), (
Pa	rt I	Analysis of Revenue and Expenses (The total of			•	The section of (b)(1)(b),	(d) Disbursements
1 6	i C I	amounts in columns (b), (c), and (d) may not necessarily equ	(a) November and	(b) Net investme	ent	(c) Adjusted net	for charitable
		the amounts in column (a) (see page 11 of the instructions))	0//p0//000 po.	income		income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					(Cast Dasis Utily)
	2	Check ►X if the foundation is not required to attach Sch	В				
	3	Interest on savings and temporary cash investments	43		4:	3	
	4	Dividends and interest from securities	10,461	10	,400	0	í
	5 a	Gross rents		····			
<u>ه</u>	_	Net rental income or (loss)					
Revenue	_	Net gain or (loss) from sale of assets not on line 10	87,998				
Š	_	Gross sales price for all assets on line 6a		0.7		2	
œ	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain		87	,998	<u> </u>	·
	9	Income modifications					<u> </u>
		Gross sales less returns and allowances					
	t	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	131,359	130	,25	1	
	12	Total. Add lines 1 through 11	229,861	228	,692	2	
es	13	Compensation of officers, directors, trustees, etc	18,000				18,000
Expenses	14	Other employee salaries and wages					
g	15	Pension plans, employee benefits Legal fees (attach schedule)		<u> </u>		-	
		Accounting fees (attach schedule)		···			
Уe		Other professional fees (attach schedule)	4.495	4	.49	5	
	17	Interest	., 700		,		
st	18	Taxes (attach schedule) (see page 14 of the instructions)					· · · · · · · · · · · · · · · · · · ·
∉	19	Depreciation (attach schedule) and depletion					
₩ ₽	20	Occupancy 15' NOV 6' - WILL					
ď√p	21					<u> </u>	
all	22	Printing and publications	50,000	07			20.040
ڪو	23 24	Other expenses (attach schedule)	56,293	27	,344	4	28,949
	4 4	Total operating and administrative expenses., Add lines 13 through 23	70 700	24	924		46,949
%	25	Contributions, gifts, grants paid	78,788 176,450		,83	<u> </u>	176,450
٥̈́	26	Total expenses and disbursements. Add lines 24 and 25	255,238	21	,839	<u>-</u>	223,399
SCONNEID and Administration	27	Subtract line 26 from line 12	200,236	31	,00		223,399
-		Excess of revenue over expenses and disbursements	-25,377				
		Net investment income (if negative, enter -0-)		196	,85	3	
		Adjusted net income (if negative, enter -0-)				1	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

For	n 990-F	PF (2010) Don and Roy Splawn Charitable Foundation West, Inc		94-:	3276752 Page 2
P-	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
	11411	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .			
	2	Savings and temporary cash investments	87,856	100,340	100,340
	3	Accounts receivable	,		
		Less allowance for doubtful accounts	90,646		
	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 page 15 of the			•
		instructions)			
	7	Other notes and loans receivable (attach schedule)			
Ŋ		Less allowance for doubtful accounts			
šet	8	Inventories for sale or use	1		
Assets	9	Prepaid expenses and deferred charges		-	
•		a Investments—U S and state government obligations (attach schedule)	815	815	815
		b Investments—corporate stock (attach schedule) .	114,893	114,893	
	1	Investments—corporate bonds (attach schedule)	114,000	114,000	170,000
	11	Investments—land, buildings, and equipment basis			
	''	Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—inorgage roans Investments—other (attach schedule)	3 603 439	2 655 222	4 250 645
	14	,	3,602,438	3,655,223	4,259,645
	'*	Land, buildings, and equipment basis			!
	4.5	Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the			
	 	instructions Also, see page 1, item I)	3,896,648	3,871,271	4,540,135
	17	Accounts payable and accrued expenses			
Ś	18	Grants payable			
Ë	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>8</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
es.		and complete lines 24 through 26 and lines 30 and 31.			
nces	24	Unrestricted			,
	25	Temporarily restricted			
B	26	Permanently restricted		-··	
Ъ	Ì	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Bala		and complete lines 27 through 31.			
Ž	27	Capital stock, trust principal, or current funds			
S	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
šet	29	Retained earnings, accumulated income, endowment, or other funds	3,896,648	3,871,271	
SS	30	Total net assets or fund balances (see page 17 of the	0,000,010	0,011,211	
, t		instructions)	3,896,648	3,871,271	
ž	31	Total liabilities and net assets/fund balances (see page 17	0,000,040	0,071,277	
	••	of the instructions)	3,896,648	3,871,271	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	0,030,040	J,011,211	
		net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		
٠		riet assets of faile balances at beginning of year—Fart II, column (a), line of year figure reported on prior year's return)	oo (mast agree with	1	3,896,648
2		amount from Part I, line 27a		2	-25,377
3				3	-20,011
		nes 1, 2, and 3		····· 4	3,871,271
		eases not included in line 2 (itemize)	•	5	3,011,211
		net assets or fund halances at end of year /line 4 minus line 5). Part li	aluma (h) lua 20		

	-	
Form	990-PF	(2010)

Don and Roy Splawn Charitable Foundation West, Inc

94-3276752

Page 3

Part IV Capital Gains an	d Losses for Tax on Inve	stment In	COL	ne			
	e kind(s) of property sold (e g , real es se, or common stock, 200 shs MLC C			(b) How acquired P—Purchase D—Donation	(c) Date (mo , d	acquired ay, yr)	(d) Date sold (mo , day, yr)
1a Passthrough K1 Capital Gai				D—Donation			
b		<u> </u>		_	-		
C	*						
d				_			
e							·
(e) Gross sales price	(f) Depreciation allowed (or allowable)			r other basis ense of sale			n or (loss) (f) minus (g)
a	· · · · · · · · · · · · · · · · · · ·					(-)	87,998
b	71-1				<u> </u>		01,000
С							
d							
е							
	ing gain in column (h) and owne	d by the foun	datio	on on 12/31/69		. Como (Co	1 (h) sain minu
Complete only for access affects		<u> </u>					l (h) gain minus it less than -0-) or
(ı) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69			ss of col (ı) l (ı), ıf any	COI		rom col (h))
а				. (),			
b							87,998
- G		-					
d							
e							
е	C If some	loo ontor in	Da	mt 1 line 7 1			
2 Capital gain net income or (If (loss),	also enter in enter -0- in	Pa	rt I, line 7	2		87,998
3 Net short-term capital gain of							
If gain, also enter in Part I, I	ine 8, column (c) (see pages	13 and 17	of ti	he }			
instructions) If (loss), enter	-0- in Part I, line 8			J	3		
Part V Qualification Und	er Section 4940(e) for Re	educed Ta	хо	n Net Investm	ent Inco	ne	
(For optional use by domestic p	rivate foundations subject to	the section	494	l0(a) tay on net ir	vestment	income	١
		110 000001	70-	io(a) tax on not ii	TVC3tiTCTT	income,	,
If section 4940(d)(2) applies, lea	ave this part blank						
Was the foundation liable for the	e section 4942 tax on the dis	tributable ai	mou	int of any year in	the base i	period?	Yes X No
If "Yes," the foundation does no					110 0000	001100	
					uana hafar	o malum	
(a)	ount in each column for each	year, see pa	ge	To of the instruct	lons beloi	e making	(d)
Base period years	(b)			(c)		Dis	tribution ratio
Calendar year (or tax year beginning in	Adjusted qualifying distribution	ns Net va	alue d	of nonchantable-use a	ssets		divided by col (c))
2009	49	9,325		3,883	3,324		0 012702
2008	116	3,277		3,411	,567		0 034083
2007	11	7,044		5,163	3,229		0 022669
2006	140	0,975		4,944	1,459		. 0 028512
2005	170	0,150		4,255	5,239		0 039986
-							
2 Total of line 1, column (d)					2		0 137952
3 Average distribution ratio fo	r the 5-year base period—div	ride the tota	l on	line 2 by 5, or by	,		
	ndation has been in existenc				3	1	0 027590
				•			
4 Enter the net value of nonch	naritable-use assets for 2010	from Part X	(. lin	ne 5	4		4,545,480
			,				
5 Multiply line 4 by line 3					5		125,410
					<u> </u>	<u> </u>	120,410
6 Enter 1% of net investment	income (1% of Part I, line 27	h)			6		1,969
		~,			-	+	1,309
7 Add lines 5 and 6		,			7		127,379
. Add into 5 and 0	•				' -		121,319
8 Enter qualifying distributions	s from Part XII line 4				8		222 200
	er than line 7, check the box ii	Dort \/L.liv	. ·	h and complete		loing c 40	223,399 24 tay sata Saa
		ıraıt VI, III	ie l	o, and complete	ınaı pari t	ising a l'	10 Idx Idle See
the Part VI instructions on p	aye 10						

Forr	m 990-PF (2010) Don and Roy Splawn Charitable Foundation West, Inc	94-3276	752	Pa	ige 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 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 instructions)	İ			
ŀ	b Domestic foundations that meet the section 4940(e) requirements in Part V, check		_ 1	,969	
	here ▶ X 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, col (b)	ĺ			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	 		0	
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	 	1	,969	
4 5	(), (), (), (), (), (), (), (),			,969	
6	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- Credits/Payments		<u>'</u>	,909	
	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 567				
	b Exempt foreign organizations—tax withheld at source 6b				
	c Tax paid with application for extension of time to file (Form 8868) 6c 1,451	-			1
	d Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d	i — —	2	,018	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0	
10				49	
<u>11</u>	Enter the amount of line 10 to be Credited to 2011 estimated tax ► 49 Refunded ► 11	L		0	L
Pa	art VII-A Statements Regarding Activities				
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?	[1a		X
k	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the				
	instructions for definition)?	1	1b		_X_
	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				ا ـ ـ ـ ـ ا
	c Did the foundation file Form 1120-POL for this year?	}	1c		<u> </u>
C	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ŀ			
	(1) On the foundation \$ (2) On foundation managers • Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	I			
•	on foundation managers S S				1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	ľ	2		
_	If "Yes," attach a detailed description of the activities	ŀ	-		
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	X	
4 8	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Ī	4a		Х
t	b If "Yes," has it filed a tax return on Form 990-T for this year?	1	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ļ	5		X
_	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				li
	By language in the governing instrument, or Districted level to the first of the language of the lan				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation that effectively amends the governing instrument so that no mandatory directions.	ŀ	į.	Ī	
7	that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Pa		7	X	
	a Enter the states to which the foundation reports or with which it is registered (see page 19 of the	"'^V			
	instructions) ► CA				
Ł	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney				
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	ľ	8b	X	- '
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	ļ			
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)?	į			
	If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing				
	their names and addresses	ŀ	10		l x

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Par	t 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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
42	August 17, 2008?	12	- 7	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X	
14	The books are in care of C/o Foundation Source Telephone no ▶	(800) 839-	1754
	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-137		7 000	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	`	b	· 🗀
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?.	16		X
	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			
Pa	rt 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
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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			i
				İ
	(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? [X] Yes No			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No	ļ		1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			i
	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)			i
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		}
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		_X_
	Organizations relying on a current notice regarding disaster assistance check here			. !
С	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?	1c		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))			
а	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	If "Yes," list the years 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			ì
-	(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)	2b	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			
_	20 20 20 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			l '
b	enterprise at any time during the year? Yes X No			
D	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			ĺ
	if the foundation had excess business holdings in 2010)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
þ	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?	4b	ļ	X

Forr	990-PF (2010) Don and Roy Splawn Charit	able F	oundation West	t, Inc	;			94-327	6752	F	age 6
Pa	at VII-B Statements Regarding Activity	ies fo	or Which Forn	n 47	20 May Be Ro	equired	(continued)				
5a	During the year did the foundation pay or incur ar	ny amo	unt to								
	(1) Carry on propaganda, or otherwise attempt	to influ	ience legislation (secti	on 4945(e))?		Yes	X No			
	(2) Influence the outcome of any specific public		-	955),	or to carry			_			İ
	on, directly or indirectly, any voter registrati	on driv	e?				Yes Yes	∑ No			
	(3) Provide a grant to an individual for travel, s	ludy, o	r other similar pur	pose	\$?		X Yes	No			
	(4) Provide a grant to an organization other that						_				
	in section 509(a)(1), (2), or (3), or section 4		. , ,		•		Yes	X No			
	(5) Provide for any purpose other than religiou							г 			
	educational purposes, or for the prevention		•				Yes	X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the		•	•	•						ا_ر_ا
	Regulations section 53 4945 or in a current notice	_	-			of the inst	ructions)?	г	5b		X
c	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does the	-						لــا			
U	tax because it maintained expenditure responsible			JUOIT	nom me		Yes	□No			!
	If "Yes," attach the statement required by Regula	-	•	(d)							
6a	Did the foundation, during the year, receive any f				pav						1
	premiums on a personal benefit contract?			,,			Yes	X No			
b	Did the foundation, during the year, pay premium	s, dire	ctly or indirectly, o	n a p	personal benefit o	contract?	<u>—</u>		6b		X
	If "Yes" to 6b, file Form 8870										
7a	At any time during the tax year, was the foundation	on a pa	irty to a prohibited	tax	shelter transaction	on?	Yes	X No			<u> </u>
	If "Yes," did the foundation receive any proceeds								7b	N/A	<u> </u>
P	art VIII Information About Officers	s, Dire	ectors, Truste	ees,	Foundation	Manage	ers, Highly F	Paid Em	ploy	ees,	
_	and Contractors	4-4!		ط المال		/	00 of 4b	! 4	-4!		
	List all officers, directors, trustees, found	_	managers and) Compensation		page 22 of tr				
	(a) Name and address		nours per week		not paid, enter -0-)	emplo	yee benefit plans erred compensation	1 :		se acco lowance	
SE	ATTACHMENT										·
					<u> </u>						
							_	_			
		+									
		1						1			
2	Compensation of five highest-paid emplo	vees	(other than the	ose	included on li	ne 1—se	e page 23 of	the inst	ructio	ns).	
	If none, enter "NONE."	•	•								
	-		(b) Title, and avera	age			1) Contributions to		Evnon	se acco	t
(a	Name and address of each employee paid more than \$5	0,000	hours per week		(c) Compensation		employee benefit lans and deferred			lowance	
			devoted to position	on		_	compensation				
ЙÒ	NE]									
			 	-							
_											
											
				İ							
	al number of other employees paid over \$50	000	·					_			

Form **990-PF** (2010)

Form 990-PF (2010) Don and Roy Splawn Charitable Foundation West, Inc	94-3276752 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai	d Employees,
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, ent	
(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 . ▶	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable 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	
·	
••••••	
2	

3	
4	
	L
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
•••••	
2	
4	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0 0

b Cash distribution test (attach the required schedule)

5

6

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

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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)

qualifies for the section 4940(e) reduction of tax in those years

Adjusted qualifying distributions. Subtract line 5 from line 4

3b

4

5

6

0

223,399

1,969

221,430

Form **990-PF** (2010)

1	Distributable amount for 2010 f	rom Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7					225,305
2	Undistributed income, if any, as	s of the end of 2010				
а	Enter amount for 2009 only				194,233	
	Total for prior years 20 08	<u> </u>	· · · · · · · · · · · · · · · · · · ·	17,017	<u> </u>	
3	Excess distributions carryover,	ا ا				
a	From 2005	0				
d	From 2006					
C	From 2007	<u> </u>				
d	From 2008	9				
e	From 2009	0				
, T	Total of lines 3a through e			0		
4	Qualifying distributions for 2010					
		223,399				•
a	Applied to 2009, but not more t		 -	 	194,233	
Þ	Applied to undistributed income	' '		17.017		
_	(Election required—see page 2	′ h	<u></u>	17,017	·	
C	Treated as distributions out of o					
	required—see page 26 of the in			 		40.440
	Applied to 2010 distributable ar	•			 	12,149
e	9		·	0		
5	Excess distributions carryover	''		0		0
	(If an amount appears in colum same amount must be shown in					
6	Enter the net total of each co	' / /				
O	indicated below:	iuliili as				
•	Corpus Add lines 3f, 4c, and 4	e Subtract line 5		o		
b		T T		 		
U	line 4b from line 2b	ie Subilaci		- O		
_	Enter the amount of prior years	' undistributed				
v						
	income for which a notice of de	· ·				
	been issued, or on which the se tax has been previously assess	` '				
А	Subtract line 6c from line 6b Ta	· ·		 		
u	amount—see page 27 of the in			0		
e	Undistributed income for 2009			 		
٠	4a from line 2a Taxable amour					
	Instructions	it—see page 27 of the			ا	
f	Undistributed income for 2010	Subtract		+	4	
•	lines 4d and 5 from line 1. This					
	be distributed in 2011	ampant mast				213,156
7	Amounts treated as distribution	s out of		· · · · · · · · · · · · · · · · · · ·	 	
-	corpus to satisfy requirements					
	section 170(b)(1)(F) or 4942(g)	· · ·				
	the instructions)	(b) (occ page 27 or				
8	Excess distributions carryover f	from 2005				
•	not applied on line 5 or line 7 (s					
	instructions)	,00 page 17 0. tito		o		
9	Excess distributions carryov	er to 2011.				
-	Subtract lines 7 and 8 from line			o		
10	Analysis of line 9					
a		I o				
b	Excess from 2007 .	0				
c	Excess from 2008	0				
ď	Excess from 2009	0				
e	Excess from 2010	o			1	

	1990-PF (2010) Don and Roy Splawn Charite 10XIV Private Operating Foundations (s			nd Dart \/II A ~	94-327	6752 Page 10 N/A
	If the foundation has received a ruling or determina			nu Part VII-A, qu	lestion 9)	11///
· u	foundation, and the ruling is effective for 2010, enti-			•		
b	Check box to indicate whether the foundation is a		ŭ	n section	4942(j)(3) or	4942(j)(5)
	Enter the lesser of the adjusted net	Тах уеаг		Prior 3 years		10 124/(0)
	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	0	(2) 2000	(0) 2000	(4) 200.	0
h	85% of line 2a	0	0	0	- 0	0
	Qualifying distributions from Part XII,			<u>_</u>		
	line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities					
	Subtract line 2d from line 2c	0	0	0	o	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter		-			
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
С	"Support" alternative test—enter	J				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income	······				0
Pa	rt XV Supplementary Information (Cor	nplete this part	only if the fou	ndation had \$5	000 or more in	
_	assets at any time during the ye	ar—see page 2	8 of the instruc	tions.)		
1	Information Regarding Foundation Manag	ers:				
а	List any managers of the foundation who have con				the foundation	
	before the close of any tax year (but only if they ha	ive contributed more	e than \$5,000) (See	e section 507(d)(2))		
NO	NE ' List any managers of the foundation who own 10%	or more of the stee	k of a corporation (or on onyolly lorgo n	artion of the	1
b	ownership of a partnership or other entity) of which				ortion of the	
<u>NO</u>	NE					
2	Information Regarding Contribution, Gran Check here $\blacktriangleright \boxed{X}$ if the foundation only makes unsolicited requests for funds. If the foundation maintenance or the conditions, complete items 2a, b, c, and the conditions is the conditions of the conditions.	contributions to pre ikes gifts, grants, et	selected charitable	organizations and de		tions
a	The name, address, and telephone number of the		olications should be	addressed		
b	The form in which applications should be submitted	d and information ar	nd materials they sh	ould include		
	Any submission deadlines					
d	Any restrictions or limitations on awards, such as b factors	by geographical area	as, charitable fields,	kinds of institutions,	or other	

Part XV Supplementary Information (continued) Don and Roy Splawn Charitable Foundation West, Inc.

3 Grants and Contributions Paid During th	e Year or Approved	for Future	Payment	,
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)	or substantial contributor	recipient		
a Paid during the year				
Adriana Guadalupe Torres	None	N/A	Scholarship Grant	1,000
501 Silverside Rd, Ste 123				
Wilmington DE 19809	None	N/A	Scholarchin Grant	500
Angelica Arguelles 501 Silverside Rd, Ste 123	None	IN/A	Scholarship Grant	500
Wilmington DE 19809				
Armando Ibarra	None	N/A	Scholarship Grant	1,500
501 Silverside Rd, Ste 123	110110	'\"'	Controlling Crank	1,000
Wilmington DE 19809				
Ashlee Laffoon	None	N/A	Scholarship Grant	250
501 Silverside Rd, Ste 123			,	
Wilmington DE 19809				
Ashlee Laffoon	None	N/A	Scholarship Grant	1,500
501 Silverside Rd, Ste 123				
Wilmington DE 19809				
Ashley Osmon	None	N/A	Scholarship Grant	500
501 Silverside Rd, Ste 123				
Wilmington DE 19809		1		4 000
Ashley Payne	None	N/A	Scholarship Grant	1,000
501 Silverside Rd, Ste 123				
Wilmington DE 19809 Ashley Payne	None	N/A	Scholarship Grant	2,500
501 Silverside Rd, Ste 123	None	13/4	Goriolaiship Grant	2,300
Wilmington DE 19809				
Barry Barrios	None	N/A	Scholarship Grant	500
501 Silverside Rd, Ste 123	110110		Control of the contro	
Wilmington DE 19809				
Bianca Catalan	None	N/A	Scholarship Grant	1,500
501 Silverside Rd, Ste 123				
Wilmington DE 19809		ļ		
Bobby Asem	None	N/A	Scholarship Grant	2,000
501 Silverside Rd, Ste 123				
Wilmington DE 19809		l		470.450
Total See Attached Statement b Approved for future payment	 	T	<u>▶ 3a</u>	176,450
b Approved for facure payment				
Total		<u> </u>	▶ 3b	0
			- 50	- 000 DF

art XVI-A	Analysis of income-Producing Activ	71065				
Enter gross a	mounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
=	ervice revenue					the instructions)
a						
b						
C			<u></u>		<u></u>	<u>-</u>
d		,				
e						
T						
_	nd contracts from government agencies					
	p dues and assessments			14	42	
	savings and temporary cash investments			14	43	
	and interest from securities			14	10,461	
	ncome or (loss) from real estate nanced property					
	ot-financed property			-		· · · ·
	ncome or (loss) from personal property			 		
	stment income					
	ss) from sales of assets other than inventory			18	87,998	
	e or (loss) from special events			10	07,990	
	it or (loss) from sales of inventory				······································	· · · · · · · · · · · · · · · · · · ·
-	nue a Federal Tax Refund			01	1,046	
	ass-Through Income			14	130,313	
_					100,010	
d						
e			•			
е	dd columns (b), (d), and (e)		1 0	-	229,861	0
e	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)		<u> </u>		229,861 13	229,861
e	line 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu					
e	line 12, columns (b), (d), and (e)					
e 12 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	line 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	line 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	
e 2 Subtotal A 13 Total. Add See workshee Part XVI-B Line No.	Inne 12, columns (b), (d), and (e) t in line 13 instructions on page 29 to verify calcu Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment e is reported in col	of Exempt P	urposes VI-A contributed in	13	

Part XVII Don and Roy Splawn Charitable Foundation West, Inc. 94-3276752 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1		ction	ganization directly 501(c) of the Code ons?								Yes	No
а	Trans	fers	from the reporting	foundation to	a noncharitabl	le exempt organ	nization of					
	(1) C									1a(1)	sa Kasamari I	X
	(2) 0	ther	assets		•					1a(2)		X
b	Other	tran	sactions				, ,		•	1, 50, 11	THE	
	(1) S	ales	of assets to a none	charitable ex	empt organizati	ion				1b(1)	20,27	X
			ases of assets fron							1b(2)		X
			l of facilities, equip							1b(3)		X
			oursement arrange							1b(4)		X
			or loan guarantee							1b(5)		X
			mance of services		nio or fundraisii	na solicitations		•	• •	1b(6)		X
			facilities, equipme					• •		1c		X
			ver to any of the ab	_		•	•	n (h) should alv	vave chow the f		kat	
	value	of th	ne goods, other ass ny transaction or sh	sets, or servic	es aiven by the	e reportina foun	dation If the	ne foundation re-	ceived less than	fair m	arket	i.
(a) l	ine no		(b) Amount involved	(c) Name	of noncharitable ex	empt organization	(d) De	scription of transfers,	transactions, and s	haring an	rangerr	ents
									•			
								-				
		T										
		1										
		1										
		T										
	-				·							
		\top										
		†										
	descri	bed	idation directly or in in section 501(c) o	f the Code (c	ated with, or related wither than section	lated to, one or on 501(c)(3)) or	more tax-e	exempt organiza 527?	tions	res X	No	
			a) Name of organization		(b) 1	Type of organization		(c)	Description of relation	anship		
					1			1		<u>r</u>	•	
							•				•	
							 					
Sig	ın bei		enalties of perjury, I deci is true, correct, and com			• .		ed on all information	of which preparer h	as any ki	-	
He	re 🛮			_ X M	<u> </u>			/1/	14ESI ONE	NT		
		Sign	ature of officer or trustee	• (· U			Date	Tit	ie			
<u> </u>		Ţ	Pnnt/Type preparer's na	ame	Preparer's signatu	ıre		Date		PTIN	•	
Pai			. 		leffer. D	l laalee!!			Check if			
Pre	pare	. г	Jeffrey D. Haskell		Jeffrey D.	наѕкеп		11/8/2011	self-employed			
Use	Onl	IV ŀ		UNDATION					Firm's EIN ▶		_	
		_	Firm's address ► 55	WALLS DRIV	/E, FAIRFIELD), CT 06824			Phone no	(800)	839-	1754
									_	000	DE.	0040

Form 990-PF, Part I, Line 11 - Other Income

	TOTAL:	131,359	130,251
	(a)	a)	(Q)
	Reven	Revenue per Books	Net Investment Income
DIC CORE FIXED INCOME CTF K-1 Pass-Through Share of Partnership Income		8,354	8,354
2 DTC INTERNATIONAL EQUITY CTF K-1 Pass-Through Share of Partnership Income		30,047	30,047
3 DTC LARGE CAP US EQUITY CTF K-1 Pass-Through Share of Partnership Income		13,016	13,016
4 DTC SMALL/MID CAP US EQUITY CTF K-1 Pass-Through Share of Partnership Income	ne	7,849	7,849
5 Federal Tax Refund		1,046	0
6 HERITAGE NY LLC K-1 Pass-Through Share of Partnership Income		37,509	37,509
HERITAGE OHIO LLC K-1 Pass-Through Share of Partnership Income		33,476	33,476
8 DTC CORE FIXED INCOME CTF K-1 Pass-Through Share of Tax Exempt Income		62	0

Form 990-PF, Part I, Line 16c - Other Professional Fees

		_									_
0	(d) Charitable Purpose	0									
0	(c) Adjusted Net Income										
4,495	(b) Net Investment Income	4,495									
4,495	(a) Expenses per Books	4,495									
TOTAL:											
		Investment Management Services									
		1 Investment M	2	3	4	5	9	7	8	6	10

Form 990-PF, Part I, Line 23 - Other Expenses

<u>~</u>);	2.0101
	(a)		(၁)	(Q
_	Expenses per	Net Investment	Adjusted Net	Charitable
	Books	Income	Income	Purpose
	26,254	0	0	26,254
	က	က		0
3 Foundation Dues & Memberships	495	0		495
4 Indemnification Insurance Premium Payments	2,200	0		2,200
5 DTC CORE FIXED INCOME CTF K-1 Expenses	1,038	1,038		0
6 DTC INTERNATIONAL EQUITY CTF K-1 Expenses	12,569	12,569		0
7 DTC LARGE CAP US EQUITY CTF K-1 Expenses	2,973	2,973		0
8 DTC SMALL/MID CAP US EQUITY CTF K-1 Expenses	5,761	5,761		0

Form 990-PF, Part II, Line 10a - Investments: US & State Government Obligations

Don and Roy Splawn Charitable Foundation West, Inc

TOTAL: 815	ıΩ		N.	_		ı	<u> </u>					$\overline{}$
## TOTAL: 815 Description/Symbol/CUSIP Number Shares Book Value	815	(c) Fair Market Value										
ST TAMMANY LA PUB TR, 7.50%, 05/20/11 (793499AA2)		(b) Book Value	815					•				
Description/Symbol/CUSIP Number ST TAMMANY LA PUB TR, 7.50%, 05/20/11 (793499AA2)	815	Shares	815									
Description/Symbol/CUSIP Number 1 ST TAMMANY LA PUB TR, 7.50%, 05/20/11 (793499AA2) 2 3 4 4 5 6 6 6 7 7 6 6 6 7 7 7 7 7 7 7 7 7 7 7	TOTAL											
7 7 6 7 8 6 7		Description/Symbol/CUSIP Number	ST TAMMANY LA PUB TR, 7.50%, 05/20/11 (793499AA2)									
			1	2	က	4	2	9	7	8	6	10

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

;		TOTAL:	114,893	179,335
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market
-	MERCK & CO INC (MRK)	92	114,893	179,335
7				
က				
4				
2		:		
9				
7				
8				
6				
10				

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

Don and Roy Splawn Charitable Foundation West, Inc.

		TOTAL:	3,655,223	4,259,645
			(q)	(၁)
	Asset Description		Book Value	Fair Market Value
	DTC CORE FIXED INCOME CTF		166,432	176,793
	DTC INTERNATIONAL EQUITY CTF		741,465	983,263
	3 DTC LARGE CAP US EQUITY CTF		705,103	987,314
	DTC SMALL/MID CAP US EQUITY CTF		854,234	924,286
_	5 HERITAGE NY LLC		636,304	636,304
_	6 HERITAGE OHIO LLC		551,685	551,685
_				
$\overline{}$				
_				
1				

Don and Roy Splawn Charitable Foundation West, Inc.

EIN: 94-3276752

Taxable Year Ending December 31, 2010

Form 990-PF, Part VII-A, Line 3 - Changes to Articles of Incorporation

CERTIFICATE OF AMENDMENT OF

ARTICLES OF INCORPORATION

in the office of the Secretary of State of the State of California

DEC 3 0 2005

ROY L. SPLAWN CHARITABLE FOUNDATION

OF

The undersigned certify that:

- 1. They are the President and the Secretary, respectively, of Roy L. Splawn Charitable Foundation, a California nonprofit public benefit corporation.
- 2. Article I of the Articles of Incorporation of this corporation is amended to read as follows:

The name of the corporation is DON AND ROY SPLAWN CHARITABLE FOUNDATION WEST, INC.

- 3. The foregoing amendment of the Articles of Incorporation has been duly approved by the Board of Directors which is the only approval required.
- 4. The corporation has no members.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

DATED: July 15, 2005

Antonio Guierrez, Secretary

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

0	a tr	0	0	0							
	Expense Account										
0	Benefits	0	0	0					-		
8		- 0	2	0							1
18,000	Сотр		18,000								
	Avg Hrs		7	-							
	Title	Director / Treasurer	19809 Director / Executive Director	President / Director							
	Zıp Code	19809	19809	19809							
	State	DE	DE	DE							İ
	Cıty	Wilmington	Wilmington	Wilmington							
	Street	c/o Foundation Source 501 Silverside Road Suite 123	c/o Foundation Source 501 Silverside Road Suite 123	c/o Foundation Source 501 Silverside Road Suite 123.							
	Name	Antonio Fidel Gutierrez 1 (removed in 2010)	2 Natalie Yee	3 Philips Yee							
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Form 990-PF, Part XIII, Line 4b - Qualifying Distribution Made Out of Prior Year Undistributed Income

Pursuant to IRC Section 4942(h)(2) and Regulation 53.4942(a)-3(d)(2), the Foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of undistributed income from a prior tax year as follows:

	<u>Tax Year Ending</u> 12/31/2008	9	Amount. \$17,017	
3v∙	Ma	Date:	4/10/11	
Name	PHYLLUPS YEE	Title:	PRESIDENT	

Don'and Roy Splawn Charitable				94-32		5 of 17
Form 990-PF, Part XV, Lin	<u>ne 3a - Grants and</u>	d Con	tributions F	Paid During th	e Year	
Recipient(s) paid during the year						
Name						
Halley Cutts	-			· · ·		
Street						
501 Silverside Rd, Ste 123 City		C4-4-	7:- 0-4-	Faraire Cass		
Wilmington		DE	Zip Code 19809	Foreign Cou	ntry	
Relationship	Foundation Status		119909			
None	N/A	•				
Purpose of grant/contribution					Amount	
Scholarship Grant					, and an	500
Name						
Halley Cutts						
Street						
501 Silverside Rd, Ste 123		1 64 4	la: 0 .	- 		
City Wilmington		State DE		Foreign Cou	ntry	
Relationship	Foundation Status		19809			
None	N/A	•				
Purpose of grant/contribution	113773				Amount	
Scholarship Grant					Amount	2,000
			*		-	2,000
Name						
Harriet Hu						
Street						
501 Silverside Rd, Ste 123	<u> </u>		T			
City			Zip Code	Foreign Cou	ntry	
Wilmington	[F1-1204-4	DE	19809			
Relationship None	Foundation Status	•				
Purpose of grant/contribution	IN/A				Amount	
Scholarship Grant					Amount	1,500
Scholarship Grant		···				1,500
Name						
Harwinder Kaur						
Street						
501 Silverside Rd, Ste 123		_				
City			Zip Code	Foreign Cou	ntry	
Wilmington	<u> </u>	DE	19809	<u></u>		
Relationship	Foundation Status	•				
None	N/A				Ta	
Purpose of grant/contribution					Amount	050
Scholarship Grant			···········			250
Name						
Hazel Infante						
Street	····			······································		
501 Silverside Rd, Ste 123						
City		State	Zip Code	Foreign Cour	ntry	
Wilmington		DE	19809		•	
Relationship	Foundation Status	3			•	
None	N/A					
Purpose of grant/contribution					Amount	
Scholarship Grant						500
Name						
Hazel Infante						
Street						
501_Silverside Rd, Ste 123						
City		State	Zip Code	Foreign Cour	ntrv	
Wilmington		DE	19809	l oreign cour	··· <i>y</i>	
Relationship	Foundation Status		110000	<u></u>		
None	N/A	-				
Purpose of grant/contribution					Amount	
					1	4 000

Don ¹ and Roy Splawn Charitable Fo				94-327	
Form 990-PF, Part XV, Line Recipient(s) paid during the year	<u>3a - Grants and</u>	d Con	<u>tributions</u>	Paid During the	e Year
Name Ronald Charan					
Street			-		
c/o Golden Gate University, 536 Missio	n St				
City			Zip Code	Foreign Cour	ntry
San Francisco Relationship	Foundation Status	CA	94105		
None	N/A				
Purpose of grant/contribution	114/7	-			Amount
Scholarship Grant	··				1,750
Name					
Street					
City		Ctoto	Zin Codo	Faraian Caus	·4
City		State	Zip Code	Foreign Cour	itry
Relationship	Foundation Status		1		
				· · ·	
Purpose of grant/contribution					Amount
					0
Name					
Street					
Street					
City	<u>-</u>	State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status				
Purpose of grant/contribution	<u> </u>		····		Amount
. dipose of granteonaribation					0
N					,
Name					
Street					
City		State	Zip Code	Foreign Cour	ntry
Relationship	Foundation Status	<u> </u>			
Purpose of grant/contribution					Amount
	-			· · · · · · · · · · · · · · · · · · ·	0
Name					
Street					
City		State	Zip Code	Foreign Cour	ntry
				. 0.0.g 00a.	
Relationship	Foundation Status		-	-	
Purpose of grant/contribution					Tå ma a comå
ruipose of granticontribution					Amount
Name					
Street			<u> </u>	···	
City		State	Zip Code	Foreign Cour	itry
Dalationakin	le				
Relationship	Foundation Status				
Purpose of grant/contribution					Amount
					0