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| Form | 9 | 9 | 0- | PF | = |
|--------|---|---|----|----|---|
| 101111 | • | • | • | - | |

Department of the Treasury

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
on may be able to use a copy of this return to satisfy state ren

OMB No 1545-0052 2011

| | calendar year 2011 or tax year beginning me of foundation | | , 2011, and | |
|-----------|--|------------------------------|---------------------------|--|
| | me of foundation DUIS R. DRAUGHON FDN 205500245' | 7 | | A Employer identification number |
| | mber and street (or PO box number if mail is not deliver | | Poor | 62-1147685 n/suite B Telephone number (see instructions) |
| , , , , , | | od to street dudress) | Roon | n/suite B Telephone number (see instructions) |
| 31 | 5 DEADERICK STREET, SUITE 501 | | | (615) 736-6679 |
| | y or town, state, and ZIP code | | | (013) 730-0079 |
| · | • | | | C If exemption application is |
| NΑ | SHVILLE, TN 37237-0501 | | | pending, check here |
| | heck all that apply: Initial return | Initial return | of a former public of | charity D 1 Foreign organizations, check here . |
| | Final return | Amended ret | • | 2 Foreign organizations, check here |
| | Address change | Name change | 9 | 85% test, check here and attach |
| Cł | heck type of organization: X Section 501(c |)(3) exempt private for | oundation | _ |
| | Section 4947(a)(1) nonexempt charitable trust | Other taxable pri | | E If private foundation status was terminated under section 507(b)(1)(A), check here |
| Fa | air market value of all assets at end JAccou | nting method: X Ca | sh Accrual | F If the foundation is in a 60-month termination |
| | | her (specify) | - | under section 507(b)(1)(B), check here . |
| | | column (d) must be or | cash basis.) | |
| art | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in | (a) Revenue and expenses per | (b) Net investment income | t (c) Adjusted net income (d) Disbursements for charitable purposes |
| | column (a) (see instructions).) | books | | (cash basis only) |
| 1 | If the foundation is not required to | | . | |
| 2 | attach Sch B | | | 2 |
| 3 | | 152,225. | 6 152,22 | STMT |
| 4 | • • • • | 7,200. | 152,22 7,20 | |
| | b Net rental income or (loss) 5,956. | 7,200. | 1,20 | 70. |
| | | 312,243. | | _ |
| | b Gross sales price for all 2,772,008. | 312,243. | <u> </u> | |
| 7 | | _ | 312,24 | 3 |
| 8 | ` . [*] | | | RECEIVED |
| 9 | · • | | | THE CEIVED |
| _ | a Gross sales less returns and allowances · · · · · | | | 2 444 1 2 |
| | b Less Cost of goods sold . | | | (청) MAY 15 2012 (영) |
| | c Gross profit or (loss) (attach schedule) | | | SS |
| 11 | | -9,321. | -9,32 | |
| 12 | Total. Add lines 1 through 11 | 462,409. | 462,40 | 19. |
| 13 | | 39,903. | 29,92 | |
| 14 | · , | | | NONE NONE |
| 15 | | | | NE NONE |
| 16 | • | 504. | | NNE NONE 5 |
| | b Accounting fees (attach schedule) STMT 5 | 1,000. | NC | NE NONE 1,00 |
| | c Other professional fees (attach schedule) | | | |
| 17 | amum c | 13,882. | 12 00 | 12 |
| 18 19 | · F | 1,244. | 13,88 | 04. |
| 19 20 | ' 'F | 1,274. | | |
| 20 21 | | | NO | NONE NONE |
| 22 | | | | NE NONE |
| 23 | | 10,167. | 10,16 | |
| 24 | - Г | | | |
| - | Add lines 13 through 23 | 66,700 | 53,97 | 11,48 |
| 25 | | 386,500. | | 386,50 |
| 26 | | 453,200. | 53,97 | |
| 27 | | | | |
| | a Excess of revenue over expenses and disbursements | 9,209. | | |
| | b Net investment income (if negative, enter -0-) | | 408,43 | 3. |
| | c Adjusted net income (if negative, enter -0-) | - | | |

For Paperwork Reduction Act Notice, see instructions.

1E1410 1 000 ME6655 970D 05/04/2012 13:27:38

| <u> </u> | 1 ,20 , | AM-shad schodules and amounts in the | | | | |
|--|---|--|----------------------------------|--------------------------|---------------------------|--|
| 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 (a) Book Value | End of (b) Book Value | (c) Fair Market Value | |
| 1 | Cash = non-interest-beari | ing | 12, 200. 12.00 | (2) 200. (0.00 | (0) 1011 111011101 | |
| 1 | | cash investments | 68,838. | 38,547. | 38,547. | |
| 3 | | | | | | |
| • | Less: allowance for doub | btful accounts > | | | | |
| 4 | | | | | | |
| 7 | Local allowance for doub | btful accounts ▶ | | | | |
| _ | | | | = | | |
| 5 | | officers, directors, trustees, and other | | | | |
| 6 | | | | | | |
| ١_ | | ach schedule) (see instructions) | | | | |
| 7 | | eceivable (attach schedule) | - | | | |
| | | btful accounts ▶NONE | | | | |
| <u>8</u> | | se | | | | |
| Assets 10 a | Prepaid expenses and d | eferred charges | - | | | |
| 71 | | e government obligations (attach schedule). | 2 2 2 2 2 2 2 | | | |
| | • | stock (attach schedule) STMT 8 | 2,940,361. | | | |
| | Investments - corporate | bonds (attach schedule). STMT .9 . | 1,820,593. | 2,266,467. | <u>2,336,181</u> . | |
| 11 | Investments - land, building and equipment basis | 125,921. | | | | |
| | Less accumulated depreci- (attach schedule) | ation ▶ 12,558. | 114,607. | 113,363. | 690,500. | |
| 12 | | loans | | | | |
| 13 | Investments - other (atta | ach schedule) | 435,333. | 416,178. | 497,750. | |
| 14 | Land, buildings, and | \ | | | | |
| | Less accumulated deprecia | ation | | | | |
| 15 | Other assets (describe | ► STMT 11) | 1,430. | 1,483. | 1,483. | |
| 16 | Total assets (to be | completed by all filers - see the | | | | |
| | | age 1, item I) | 5,381,162. | 5,391,001. | 6,188,430. | |
| 17 | | accrued expenses | | | | |
| 18 | | | | | | |
| - F | | | | _ | | |
| 20 | | ors, trustees, and other disqualified persons | | | | |
| - <u>-</u> | • | otes payable (attach schedule) | | | | |
| 21 | | To the state of th | | | | |
| 22 | Other habilities (describ | e ▶) | | | | |
| 23 | Total liabilities (add line | es 17 through 22) | | | | |
| | | low SFAS 117, check here ▶ | | | | |
| j | | 24 through 26 and lines 30 and 31. | | | | |
| 9 04 | • | _ | | | | |
| 95 24 | | · · · · · · · · · · · · · · · · · · | | | | |
| 25 | • | | | | | |
| 26 | • | | <u> </u> | | | |
| Fund Balances 25 26 | | not follow SFAS 117, | | | | |
| | | plete lines 27 through 31. ▶ X | 5 201 162 | 5 201 001 | | |
| ර් 27 ග | | cipal, or current funds | 5,381,162. | 5,391,001. | | |
| Assets 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | r land, bidg , and equipment fund | | | | |
| S 29 | • | lated income, endowment, or other funds | E 201 1C2 | E 201 001 | | |
| 30 31 | | d balances (see instructions) | 5,381,162. | 5,391,001. | | |
| Z 31 | | net assets/fund balances (see | 5 201 160 | F 201 001 | | |
| 0 | | anne in Not Access on Friend F | 5,381,162. | 5,391,001. | | |
| | | anges in Net Assets or Fund E palances at beginning of year - Part I | | must ogres with | | |
| | | | | | 5,381,162. | |
| | | I on prior year's return) | | 1 | | |
| | r amount from Part I, | | | 2 | 9,209. 630. | |
| | | | | | | |
| | lines 1, 2, and 3 | | | | 5,391,001. | |
| | eases not included in | | | 5 | F 204 205 | |
| 6 Tota | I net assets or fund ba | llances at end of year (line 4 minus lin | e 5) - Part II, column (b) | line 30 6 | 5,391,001. | |
| | | | | | Form 990-PF (2011) | |

| Part IV Capital Gains | and Losses for Tax on Inve | etment Income | | | Page |
|--|--|--|--------------------------|--|---------------------------|
| <u> </u> | d describe the kind(s) of property sold (e | | (b) How | (c) Date | (d) Date sold |
| | rick warehouse, or common stock, 200 : | | P-Purchase D-Donation | acquired (mo , day, yr.) | (mo , day, yr.) |
| | SECURITIES | | - Songton | | - |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo (e) plus (f) mine | |
| a 2,760,509. | | 2,459,765. | | 3(| 0,744. |
| <u>b</u> | | | | | |
| d | | | - | | |
| e e | | | | | |
| | showing gain in column (h) and owned I | by the foundation on 12/31/69 | | Goine (Col. (b) as | · |
| · · · · · · · · · · · · · · · · · · · | (j) Adjusted basis | (k) Excess of col. (i) | | Gains (Col. (h) ga (k), but not less t | |
| (i) F.M.V. as of 12/31/69 | as of 12/31/69 | over col. (j), if any | | Losses (from co | l. (h)) |
| a - | | | - | 3(| 00,744. |
| b | | <u> </u> | | | |
| <u>c</u> | | | | · | |
| d | | | | | |
| <u>e</u> | - IE | nain alaa anta- in Dant I line 7 | | | |
| Capital gain net income or | | gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7 | 2 | | 212 242 |
| Net chart.term canital gain | or (loss) as defined in sections 122 | , | - | | 312,243. |
| | t I, line 8, column (c) (see instr | _ | | | |
| | · · · · · · · · · · · · · · · · · · · | - | 3 | | |
| Part V Qualification U | Inder Section 4940(e) for Redu | iced Tay on Net Investment I | _ | | |
| | the section 4942 tax on the distrib | • • | ase perio | d? | Yes X No |
| · - · · · · · · · · · · · · · · · · · · | not qualify under section 4940(e). E ount in each column for each year; | <u> </u> | ony onte | ion. | |
| (a) | | | any entri | les. | |
| Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | | Distribution ra (col (b) divided by | |
| 2010 | 396,538. | 6,433,026. | ļ | | 0.061641 |
| 2009 | 426,797. | 6,140,341. | | | 0.069507 |
| 2008 | 524,039. | 7,224,902. | ļ | | 0.072532 |
| 2007 | 379,292. | 8,213,630. | | | 0.046178 |
| 2006 | 483,158. | 7,988,710. | | | 0.060480 |
| Total of line 1, column (d) | | | 2 | | 0.310338 |
| | for the 5-year base period - divide t | | | | |
| number of years the found | dation has been in existence if less | than 5 years | 3 | | 0.062068 |
| Enter the net value of non | charitable-use assets for 2011 fron | n Part X, line 5 | 4 | | 5,570,489 |
| Multiply line 4 by line 3 | | | 5 | | 407,817 |
| Enter 1% of net investmen | nt income (1% of Part I, line 27b) | | 6 | <u>. </u> | 4,084 |
| Add lines 5 and 6 | | | 7 | | 411,901 |
| Enter qualifying distributed If line 8 is equal to or gree Part VI instructions. | ons from Part XII, line 4 | n Part VI, line 1b, and complete t | 8 hat part | using a 1% tax | 397,980 c rate. See th |

| Dor | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in | | \ | , and |
|------|--|--------|-----|-----------------|
| ŕ | | istruc | | |
| 18 | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | | |
| ь | Date of ruling or determination letter (attach copy of letter if necessary - see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 8,1 | 60 |
| - | here and enter 1% of Part I, line 27b | | 0,1 | 05. |
| | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of | | | |
| ٠ | Part I, line 12, col. (b). | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | |
| 3 | Add lines 1 and 2. | | 8,1 | 69 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | ONE |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | 8,1 | _ |
| 6 | Credits/Payments: | | | <u> </u> |
| | 2011 estimated tax payments and 2010 overpayment credited to 2011 | | | |
| | Exempt foreign organizations - tax withheld at source 6b NONE | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c NONE | | | |
| | Backup withholding erroneously withheld | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | | 6,5 | 24. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 1,6 | 45 . |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 | | | |
| Part | VII-A Statements Regarding Activities | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate | | Yes | No |
| | or intervene in any political campaign? | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the | | | |
| | instructions for definition)? | 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. | | | |
| C | Did the foundation file Form 1120-POL for this year? | 1c | | <u> X</u> |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | |
| | (1) On the foundation >\$ (2) On foundation managers >\$ | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | <u>X</u> |
| | If "Yes," attach a detailed description of the activities. | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | v |
| 4 - | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | -+ | <u>X</u> |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | <u> </u> |
| - p | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | - | X |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | -5 | | |
| 6 | If "Yes," attach the statement required by General Instruction T. Are the requirements of coston 508(a) (relating to costions 4941 through 4945) estudied orthogonal | | | |
| 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? | 6 | х | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | |
| | TN | | | |
| ь | 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 | 8ь | Х | |
| 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete | | 1 | |
| | Part XIV | 9 | Ì | <u>X</u> |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names | | | |
| - | and addresses | 10 | | Х |

| ٠., | 000 ¹ | | | |
|-----|--|------|-----|-----------|
| 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 instructions) | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | <u> X</u> |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address ►N/A | | | |
| 14 | - LOS DECENIOS DANK EDICOS DEDE | 679 | | |
| | Located at ► 315 DEADERICK ST, SUITE 501, NASHVILLE, TN ZIP+4 ► 37237- | 0501 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | ▶ | |
| | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| 16 | At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of | | | |
| | the foreign country | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 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 | İ | | |
| | disqualified person? | İ | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| | the benefit or use of a disqualified person)? | • | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | |
| | foundation agreed to make a grant to or to employ the official for a period after | | | |
| | termination of government service, if terminating within 90 days.) Yes X No | | 1 | |
| 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 instructions)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| 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 2011? | 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 2011, did the foundation have any undistributed income (lines 6d and | | | |
| | 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No | | | |
| | If "Yes," list the years | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | all years listed, answer "No" and attach statement - see instructions) | 2b | | <u>X</u> |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | > | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | |
| | at any time during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2011 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 2011.) | 3b | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | _4a | | <u>X</u> |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | ļ | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? | 4b | | X |

| Par | VII-B Statements Regarding Activities fo | r Which Form 47 | 20 May Be Requi | ired (continued) | | |
|----------|--|--|-----------------------------|---|---------------|--|
| Б́а | During the year did the foundation pay or incur any amou | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influen | ce legislation (section | 4945(e))? | . Yes X No | , | - |
| | (2) Influence the outcome of any specific public ele | ection (see section | 4955); or to carry or | n, _ | | |
| | directly or indirectly, any voter registration drive? | | | . Yes No | , | |
| | (3) Provide a grant to an individual for travel, study, or ot | | | | , | |
| | (4) Provide a grant to an organization other than a | charitable, etc., org | anization described i | n | | |
| | section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s | see instructions) | | . Yes X No | , | |
| | (5) Provide for any purpose other than religious, ch | naritable, scientific, | literary, or educationa | al | | |
| | purposes, or for the prevention of cruelty to children | or animals? | | Yes X No | , | |
| ь | If any answer is "Yes" to 5a(1)-(5), did any of the | | | - — | | ŀ |
| | Regulations section 53.4945 or in a current notice regard | | | • | 5b | |
| | Organizations relying on a current notice regarding disast | ter assistance check h | nere | | | |
| C | If the answer is "Yes" to question 5a(4), does the | | | | | ŀ |
| | because it maintained expenditure responsibility for the g | | • | | . | ľ |
| | If "Yes," attach the statement required by Regulations sect | | | | | |
| 6a | Did the foundation, during the year, receive any fun- | | ectly, to pay premium | s | | |
| | on a personal benefit contract? | • | | | , | |
| Ь | Did the foundation, during the year, pay premiums, direct | | | | 6ь | Х |
| | If "Yes" to 6b, file Form 8870. | .,,, | | · · · · · · · · · · · · · · · · · · · | | |
| 7 a | At any time during the tax year, was the foundation a par | ty to a prohibited tax | shelter transaction? | Yes X No | . | - 1 |
| | If "Yes," did the foundation receive any proceeds or have | , , | | | 7ь | 1 |
| | VIII Information About Officers, Directors | | | | | |
| 1 | and Contractors List all officers, directors, trustees, foundation m | anagers and their | compensation (see | instructions) | | |
| <u> </u> | (a) Name and address | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) Expense a | account. |
| | (a) Hallie and address | hours per week devoted to position | (If not paid, enter -0-) | employee benefit plans and deferred compensation | other allow | |
| | | | | | | |
| SEE | STATEMENT 13 | | 39,903. | -0- | | 0 - |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | |
| | | | | | | |
| 2 | Compensation of five highest-paid employees "NONE." | (other than thos | se included on line | e 1 - see instruction | ons). If non | e, enter |
| | Managed and the second (b) Title, and average | 430 | (d) Contributions to employee benefit | (e) Expense a | account |
| (a | Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | plans and deferred | other allow | |
| | | 2010100 10 position | | compensation | | |
| NON | | | NONE | NONE | NO | NT ET |
| 1101 | В | | NONE | NOIVE | INOI | <u> </u> |
| | | | | | | |
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| | | - | | | | |
| | | | | | | |
| Tota | I number of other employees paid over \$50,000 . | | | I | | NONE |
| | | | <u> </u> | <u> </u> | | MONE |

| Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploannd Contractors (continued) | yees, |
|----------------|--|------------------|
| 3 Five h | ghest-paid independent contractors for professional services (see instructions). If none, enter "NON | E." |
| • | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| · | | |
| NONE | | NONE |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number | er of others receiving over \$50,000 for professional services | NONE |
| | | NONE |
| Part IX-A | Summary of Direct Charitable Activities | |
| | dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
| 1NONE | | |
| 10000 | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | |
| | | |
| | | |
| 4 | | |
| | | |
| | | |
| Part IX-B | Summary of Program-Related Investments (see instructions) | |
| | two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1NONE | | |
| | | |
| | | |
| 2 | | |
| | | |
| All other prog | ram-related investments. See instructions. | |
| 3NONE_ | | |
| | | |
| | | |
| Total Add I | nes 1 through 3 | |

| Par | Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.) | gn founda | itions, |
|-----|---|-----------|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 5,335,225. |
| b | Average of monthly cash balances | 1b | 135,877. |
| C | Fair market value of all other assets (see instructions) | 1c | 1,199,445. |
| đ | Total (add lines 1a, b, and c) | 1d | 6,670,547. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | NONE |
| 3 | Subtract line 2 from line 1d | 3 | 6,670,547. |
| 4 | Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 100,058. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 6,570,489. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 328,524. |
| | t 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 p | part.) | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 328,524. |
| 2a | Tax on investment income for 2011 from Part VI, line 5 | | |
| b | Income tax for 2011. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 8,169. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 320,355. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | NONE |
| 5 | Add lines 3 and 4 | 5 | 320,355. |
| 6 | Deduction from distributable amount (see instructions) | 6 | NONE |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 · · · · · · · · · · · · · · · · · · | 7 | 320,355. |
| Par | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 397,980. |
| b | Program-related investments - total from Part IX-B | 1b | 3317300. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a | NONE |
| b | Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 397,980. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | - | 337,200. |
| | Enter 1% of Part I, line 27b (see instructions) | 5 | N/A |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 397,980. |
| - | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calc | _ | |
| | qualifies for the section 4940(e) reduction of tax in those years. | | |

| Pa | rt XIII Undistributed Income (see instru | uctions) | · | | |
|----------|--|----------|---------------------|-------------|---------------|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2011 from Part XI, | Corpus | Years prior to 2010 | 2010 | 2011 |
| | line 7 | | | | 320,355. |
| 2 | Undistributed income, if any, as of the end of 2011: | | | - | |
| а | Enter amount for 2010 only | | | NONE | |
| b | Total for prior years: 20_09_, 20, 20 | | NONE | | |
| 3 | Excess distributions carryover, if any, to 2011: | | | | |
| а | From 2006 95,064. | | | | |
| b | | | | | |
| C | From 2008 165,500. | | | | |
| d | | | | | |
| е | From 2010 | | | | , |
| f | Total of lines 3a through e | 459,002. | | | |
| 4 | | | | | |
| | line 4: ▶ \$ 397,980. | | | | |
| а | Applied to 2010, but not more than line 2a | | | NONE | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required - see instructions) | | NONE | | · · · · · · |
| c | Treated as distributions out of corpus (Election | ,,,,, | | | |
| | required - see instructions) | NONE | | | 200 255 |
| | Applied to 2011 distributable amount | 77 605 | | | 320,355. |
| | Remaining amount distributed out of corpus | 77,625. | | | NONE |
| 5 | Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same | NONE | | | NONE |
| | amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as indicated below: | | | | |
| _ | Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | 536,627. | | | |
| | • | 330,027. | | | |
| D | Prior years' undistributed income. Subtract line 4b from line 2b | | NONE | | |
| 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 | | NONE | | |
| d | Subtract line 6c from line 6b. Taxable | | | | |
| u | amount - see instructions | | NONE | · | |
| е | Undistributed income for 2010. Subtract line | | | | |
| | 4a from line 2a Taxable amount - see instructions | | | NONE | |
| | Undistributed income for 2011. Subtract lines | | | | |
| • | 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2012 | | | | NONE |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (see instructions) | NONE | | | |
| 8 | Excess distributions carryover from 2006 not | 05 064 | | | |
| | applied on line 5 or line 7 (see instructions) | 95,064. | | | |
| 9 | Excess distributions carryover to 2012. | 111 563 | | | |
| 10 | Subtract lines 7 and 8 from line 6a | 441,563. | | | - |
| | Analysis of line 9: Excess from 2007 NONE | | | | |
| | Excess from 2007 | | | | |
| C | Excess from 2009 121, 884 . | | | | |
| d | Excess from 2010 | | | | |
| | Excess from 2010 | | | | |
| <u> </u> | | | | <u></u> | |

| Pa | rt XIV Private Oper | ating Foundations | (see instructions and | d Part VII-A, questi | on 9) | NOT APPLICABLE |
|----|---|--|--------------------------|------------------------|---------------------------|------------------------|
| _ | If the foundation has | | | | | |
| | foundation, and the ruling | | | | • | |
| ь | Check box to indicate wh | | | | n 4942/ | j)(3) or 4942(j)(5) |
| | · · | | private operating rounds | | 1 43421 | 1/3/ 01 1 4942()/(3/ |
| 2a | Enter the lesser of the ad- | Tax year | | Prior 3 years | 1 | (e) Total |
| | justed net income from Part I or the minimum investment | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | |
| | return from Part X for each | | | | | i |
| | year listed | | | | | 1 |
| ь | 85% of line 2a | | | | | |
| | | | | | - | |
| С | Qualifying distributions from Part | | | | | |
| | XII, line 4 for each year listed . | | | | | |
| d | Amounts included in line 2c not used directly for active conduct | | | | ł | 1 |
| | of exempt activities | | | | | |
| е | Qualifying distributions made | | | | | |
| | directly for active conduct of | | | | | |
| | exempt activities Subtract line | | | | - | |
| 3 | 2d from line 2c | | | | | |
| • | alternative test relied upon | t | | | } | |
| а | "Assets" alternative test - enter | İ | | | + | |
| | (1) Value of all assets | | | | | |
| | (2) Value of assets qualifying | | | | | |
| | under section 4942(j)(3)(B)(i) | | | | | |
| b | "Endowment" alternative test- | | | | - | |
| | enter 2/3 of minimum invest- | | | | | |
| | ment return shown in Part X, | | | | - } | |
| | line 6 for each year listed | | | | | |
| C | "Support" alternative test - enter | | | | | |
| | (1) Total support other than | | | | | |
| | gross investment income (interest, dividends, rents, | | | | | |
| | payments on securities | | | | | |
| | loans (section 512(a)(5)), | | | | | |
| | or royalties) (2) Support from general | | | | | |
| | public and 5 or more | | | | | |
| | exempt organizations as provided in section 4942 | | | | | |
| | (j)(3)(B)(m) | | | | | |
| | (3) Largest amount of sup- | | | | | |
| | port from an exempt organization | | | | | |
| | (4) Gross investment income . | | | | | |
| Pa | rt XV Supplement | ary Information (C | omplete this part | only if the foun | dation had \$5,000 | or more in assets |
| | at any time of | during the year - se | e instructions.) | | | |
| 1 | Information Regarding | Foundation Manage | rs: | | = === | |
| a | List any managers of | • | | e than 2% of the to | tal contributions receiv | ed by the foundation |
| _ | | | | | (See section 507(d)(2).) | |
| | | • | • | | | |
| _ | N/A | | 400/ | | | |
| b | | | | | | y large portion of the |
| | ownership of a partner | snip or other entity) o | wnich the foundation | n nas a 10% or great | er interest. | |
| | NONE | | | | | |
| | | | | | | |
| 2 | Information Regarding | Contribution, Grant, | Gift, Loan, Scholarsh | ip, etc., Programs: | | |
| | Check here ► X if t | he foundation only | makes contributions | to preselected cha | ritable organizations a | and does not accept |
| | unsolicited requests for | or funds. If the found | ation makes gifts, gra | ints. etc. (see instru | ctions) to individuals of | or organizations under |
| | other conditions, comp | | | (000 1110110 | | . organizations under |
| _ | The name, address, an | | | annlications should | bo addragged | - |
| а | rne name, address, an | a telephone number t | i the person to whom | applications should | be addressed. | |
| _ | The Committee (1941) | Contract of the Contract of th | | | | |
| þ | The form in which app | lications should be su | bmitted and information | on and materials the | y should include: | |
| | | | | | | |
| | | | | | | |
| C | Any submission deadli | nes: | | | | |
| | | | | | | |
| | | | | | | |
| d | Any restrictions or li | mitations on awards | , such as by geogra | phical areas, chari | table fields, kinds of | institutions, or other |
| | factors: | | , 5 5 | | • | , |
| | | | | | | |

| Part XV Supplementary Information (c | continued) | | | |
|--|--|---------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During | g the Year or Appro | oved for F | uture Payment | |
| 3 Grants and Contributions Paid During Recipient Name and address (home or business) | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| a Paid during the year | | | | |
| , | | | | |
| SEE STATEMENT 25 | | | | |
| DDD DIMIDMI 25 | | | | |
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| Total | | | ▶ 3a | 386,500. |
| b Approved for future payment | | | | |
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| Part XVI- | A Analysis of Income-Produ | cing Activ | /ities | | | |
|---|---|----------------------|-----------------------------|---------------------------------------|---|--|
| Enter gross amounts unless otherwise indicated. | | Unrela | ated business income | Excluded by | section 512, 513, or 514 | (e) |
| 1 Program | service revenue | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income (See instructions) |
| | | | | | | (OOS MOLIGORIONS) |
| | | | | | | |
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| | | | | | | |
| f | | | | | | |
| g Fees | and contracts from government agencies | | | | | |
| 2 Members | ship dues and assessments | | | | | |
| | n savings and temporary cash investments | | | 14 | 62. | |
| | s and interest from securities | | | 14 | 152,224. | |
| | al income or (loss) from real estate: | | | | - | _ |
| | financed property | | | | | |
| | lebt-financed property | ļ | | 16 | 5,956. | |
| | income or (loss) from personal property . | | | | | |
| | vestment income | | | 1.0 | 212 242 | |
| | oss) from sales of assets other than inventory | | | 18 | 312,243. | |
| | me or (loss) from special events | | | | | |
| | ofit or (loss) from sales of inventory | <u> </u> | | | | |
| 11 Other rev | | ļ | | 1.4 | 0.321 | <u></u> |
| | HER INCOME | | | 14 | -9,321. | |
| | | | | - | | |
| | | | | | | |
| 6 | Add /L) /d) (-) | | • | | 461 164 | <u> </u> |
| | Add columns (b), (d), and (e) | | | | 461,164. | 461 164 |
| (Soowerksh | dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calci | · · · · · · · | • • • • • • • • • • • • • • | • • • • • • | 13 | 461,164. |
| Part XVI- | | | complishment of Ex | empt Purn | nses | |
| Line No. | Explain below how each activit | | | | | ted importantly to the |
| ▼ | accomplishment of the foundation | | | | | |
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| JSA | | | | . | | Form 990-PF (2011) |
| 454400 4 000 | | | | | | ronn 330-FF (2011) |

| | _ | .5 17 | | | | | <u> </u> | | | .g |
|------------|---------------|---|------------------------|---------------------------------------|--------------------|---------------------------------------|------------------------|----------------|--------------|-------------|
| Part | XVII | Information R Exempt Organ | | ansfers To and T | ransaction | ns and Relation | ships With N | lonchari | table | ; |
| 1 [| oid the | e ,organization direct | y or indirectly | engage in any of the | e following | with any other orga | anization describ | oed | Yes | No |
| i | n sect | ion 501(c) of the Co zations? | • | | _ | | | | | |
| | - | | - foundation to | a nanaharitahla ayar | | utian afi | | | | |
| | | ers from the reporting | | | | | | | | v |
| | | sh | | | | | | | | X |
| (| 2) Oth | ner assets | | | | | | 1a(2) | ļ | X |
| | | transactions: | | | | | | | Į | |
| (| 1) Sal | les of assets to a non | charitable exer | npt organization | | | | 1b(1) | | X |
| | | rchases of assets fror | | | | | | | | X |
| | | ntal of facilities, equip | | | | | | | | X |
| | | imbursement arrange | | | | | | | 1 | X |
| | | ans or loan guarantee | | | | | | | 1 | X |
| | | rformance of services | | | | | | | | X |
| | | | | | | | | | | X |
| | | g of facilities, equipm | | | | | | | | |
| | | answer to any of th | | | | | | | | |
| | | of the goods, other | | | | | | | | |
| \ | /alue | in any transaction or | sharing arran | gement, show in col | umn (d) the | value of the good | s, other assets, | or service | s rec | eived. |
| (a) Lin | e no | (b) Amount involved | (c) Name of | noncharitable exempt orgai | nization | (d) Description of trans | fers, transactions, an | d sharing arra | angeme | nts |
| | | | | | 1 | | | | | |
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| | | foundation directly | | | | | ot organizations | | | |
| | | bed in section 501(c) | | ther than section 50 | 1(c)(3)) or in | section 527? | | LY | es 🔼 | ₹ No |
| <u>b l</u> | <u>f "Yes</u> | <u>," complete the follow</u> | ving schedule. | | | | | | | |
| | | (a) Name of organization | n | (b) Type of or | ganization | | (c) Description of re | lationship | | |
| | | | | | | | | | | |
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| | | | | | * | | | | | |
| | Unde | r penalties of perjusy, I decla | re that I have exam | ined this return, including ac | companying sche | dules and statements and | to the hest of my kn | owledge and | belief # | is true |
| Sign | I | ct, and complete Declaration of | f preparer (other than | taxpayer) is based on all inform | ation of which pre | parer has any knowledge | | - mooge and | IL | .s uue, |
| _ | | \mathcal{N}_{i} | | 15/0/.7 | | mnriam Appra | May ti | ne IRS discu | ss this | return |
| Here | | 2 <u>100</u> | | 1 3/4/10 | | TRUST OFFICE | K with t | he preparer | | below |
| | 1 1 | nature of officer or trustee | | Date - | / ™ | itle | (see ins | tructions)? | Yes | No |
| | R | | RUSTEE | | | | | | | |
| Paid | | Print/Type preparer's | name | Preparer's signatur | re/ | Date | Check | if PTIN | | |
| | | EDMOND DUNLA | YV | 15 IN | W/ | 05/04/ | 2012 self-emplo | yed P003 | 173 | 34 |
| Prepa | arer | | AFTCPAS | | _ / | | | 62-0713 | | |
| Use (| Only | Firm's address ▶ 55 | | IRCLE ROAD | | | | V/ | | |
| | • | | SHVILLE, | | 2777 |) Q | Phone se 61 | 5_2/2.5 | 72 = 1 | |
| | _ | ı NA | OUATTPP, | TN | 3722 | 40 | Phone no 61 | 5-242-7 | | 1001: |
| | | | | | | | | Form W | | 170711 |

KENT AND ROYALTY INCUIVE

| Taxpayer's Name LOUIS R. DRAUGHO | N FDN 20550 | 02457 | | | | | | Identifyi -114 | ng Number 7685 |
|---|---------------------------------------|-------------|--|----------|---------------------|---|--------------|-------------------|-------------------|
| DESCRIPTION OF PROPERTY | MUMODINI D | T T T D | | | | | | | |
| 50.00 % INT 1508 | | | | | | | | | |
| | tively participate in the | operation o | of the act | ivity d | uring the tax year? | | | | |
| | OMMERCIAL | | | | | 7 | 200 | ı | |
| RENTAL INCOME | | | - · · | | | • | <u> 200.</u> | | |
| OTHER INCOME: | | | | | | | | | |
| | | | - | | | | · | | |
| TOTAL GROSS INCOME | - | | | | | | | | 7,200. |
| OTHER EXPENSES: | · · · · · · · · · · · · · · · · · · · | | • • • • | <u> </u> | | | • • • • | • | 7,200. |
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| DEPRECIATION (SHOWN BELOW) | | | | | · · | 4. | | _ | |
| LESS: Beneficiary's Portion | | | | | • • | | | _ | |
| AMORTIZATION | | | | | | | | | |
| LESS: Beneficiary's Portion . | | | | | | | | | |
| DEPLETION | | | | | | | | | |
| LESS: Beneficiary's Portion | | | | | • | | | | 1 244 |
| TOTAL PENT OF POYALTY INCOME | | | | | | | | • • | 1,244. 5,956. |
| TOTAL RENT OR ROYALTY INCOME Less Amount to | (LUSS) | <u></u> | | • • • | | <u> </u> | • • • • | • • | 3,930. |
| Rent or Royalty | | | | | | | | | |
| Depreciation | | | | | | | | | |
| Depletion | | | | | | | | | |
| Investment Interest Expense | | | | | | | | | |
| | | | | | | | | | |
| Net Income (Loss) to Others | | | | | | | | | |
| Net Rent or Royalty Income (Loss) | | | | | | | | | 5,956. |
| Deductible Rental Loss (if Applicable | e) | | | | | | | | |
| SCHEDULE FOR DEPRECIATI | ON CLAIMED | | , | | | | | | |
| | | | (d) | (e) | | (g) Depreciation | | (ı) Lıfe | |
| (a) Description of property | (b) Cost or | (c) Date | ACRS | Bus | (f) Basis for | in | (h) | or | (j) Depreciation |
| | unadjusted basis | acquired | des. | % | depreciation | prior years | Method | rate | for this year |
| SEE STATEMENT | | | | | | | | | |
| SEE STATEMENT | | | | | | | | - | |
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| | | | | | | | | | |
| Totals | | | | | | | | <u> </u> | 1,244. |
| | | | | | | | | | |

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

| NET INVESTMENT INCOME | 28. 34. |
|---|--|
| REVENUE AND EXPENSES PER BOOKS | 28. 34 62. |
| DESCRIPTION | OTHER INTEREST INTEREST EXEMPT FROM STATE TAXATION TOTAL |

2055002457

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| FROM SECURITIES | |
|-----------------|------------------------|
| INTEREST | |
| AND | } } } |
| DIVIDENDS | |
| | |
| PART I | |
| 990PF, | |
| FORM | |

| NET INVESTMENT INCOME | 606. 15,403. 45,367. 62,796. 11,190. 2,995. 357. 13,511. | 152,225. |
|---|---|----------|
| REVENUE AND EXPENSES PER BOOKS | 15,403. 45,403. 45,367. 62,796. 11,190. 2,995. 13,511. | 152,225. |
| DESCRIPTION | US GOVERNMENT INT REPORTED AS NONQUALIFI FOREIGN DIVIDENDS DOMESTIC DIVIDENDS CORPORATE INTEREST (FEDERAL TAXABLE U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE OID INCOME ON USGI NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS | TOTAL |

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FORM 990PF, PART I - OTHER INCOME

| REVENUE AND | EXPENSES | PER BOOKS | ; ; ; ; ; ; | -9,321. |
|----------------|----------|-------------|---|--------------|
| | | DESCRIPTION | 1 | OTHER INCOME |

-9,321.

-9,321.

NET INVESTMENT INCOME

-9,321.

TOTALS

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| CHARITABLE PURPOSES | !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! | 504. | 504. | 81 81 81 81 81 81 81 81 81 |
|---|---|---------------------|--------|--|
| ADJUSTED NET INCOME | 1 1 1 1 | | NONE | # |
| NET INVESTMENT INCOME | 1 1 1 1 1 | | | 81 81 81 81 81 81 81 81 81 81 81 |
| REVENUE AND EXPENSES PER BOOKS | 1 1 1 1 1 1 1 1 1 1 1 1 | 504. | 504. | 11 12 13 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16 |
| | | (ALLOCA | TOTALS | |
| | | - PRINCIPAL (ALLOCA | | |
| DESCRIPTION | | LEGAL FEES - | | , |

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| ACCOUNTING FEES | |
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| CHARITABLE PURPOSES | 1 1 1 1 1 1 1 | 1,000. | 1,000. | H H H H H H H H H H H H H H H H H H H |
|---|---------------------------------------|--------------------------------|--------|---|
| ADJUSTED NET INCOME | ; ; ; ; | | NONE | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| NET INVESTMENT INCOME | 1 1 1 1 1 1 1 | | NONE | |
| REVENUE AND EXPENSES PER BOOKS | ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! | 1,000. | 1,000. | 13 11 11 11 11 11 11 11 11 11 11 |
| DESCRIPTION | | TAX PREPARATION FEE (NON-ALLOC | TOTALS | |

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| - TAXES | 18 00 HB HB HB HB HB HB HB HB HB HB HB HB HB |
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| NET INVESTMENT INCOME | 1 1 1 1 1 1 | 75. | 12,419. | 1,342. | 46. | 1 | 13,882. |
|---|---|---------------|-------------------------------|--------------------------------|-------------------------------|---|---------|
| REVENUE AND EXPENSES PER BOOKS | 1 1 1 1 1 1 1 | 75. | 12,419. | 1,342. | 46. | | 13,882. |
| DESCRIPTION | 1 | FOREIGN TAXES | REAL ESTATE TAX ON NON-RENTAL | FOREIGN TAXES ON QUALIFIED FOR | FOREIGN TAXES ON NONQUALIFIED | | TOTALS |

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5,000. 5,167.

5,000. 5,167.

OTHER NON-ALLOCABLE EXPENSE -REAL ESTATE EXPENSE ON NON-REN

INVESTMENT INCOME

EXPENSES PER BOOKS

DESCRIPTION

REVENUE AND 10,167.

TOTALS

10,167.

- OTHER EXPENSES

FORM 990PF, PART I

1

STATEMENT

FORM 990PF, PART II - CORPORATE STOCK

| ENDING FMV | 2,623,969. | | H H H H H H H H H H H H H H H H H H H |
|-------------------------|----------------------------|------------|---|
| ENDING BOOK VALUE | 2,554,963. | 2,554,963. | |
| BEGINNING BOOK VALUE | 2,940,361. | 2,940,361. | 11 11 11 11 11 11 11 11 11 |
| DESCRIPTION | PUBLICLY TRADED SECURITIES | TOTALS | |

STATEMENT

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FORM 990PF, PART II - CORPORATE BONDS

LOUIS R. DRAUGHON FDN 2055002457

| END ING FMV | 2,336,181. 2,336,181. |
|-------------------------|--|
| ENDING BOOK VALUE | 2,266,467. 2,266,467. ==================================== |
| BEGINNING BOOK VALUE | 1,820,593. 1,820,593. ==================================== |
| DESCRIPTION | PUBLICLY TRADED CORP BONDS TOTALS |

10

| FORM 990PF, PART II - OTHER | DESCRIPTION | TIMBER FUND, LLC | |
|-----------------------------|-------------------------|------------------|----------|
| II - OTHER INVESTMENTS | COST/ FMV C OR F | υ | TOTALS |
| | BEGINNING BOOK VALUE | 435,333 | 435,333. |
| | ENDING BOOK VALUE | 416,178. | 416,178. |
| | ENDING FMV | 497,750. | 497,750. |

62-1147685

LOUIS R. DRAUGHON FDN 2055002457

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62-1147685

| OTHER ASSETS | |
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| ENDING FMV | 1,483. |
|-------------------------|--|
| ENDING BOOK VALUE | 1,483. |
| BEGINNING BOOK VALUE | 1,430. 1,430. ==================================== |
| DESCRIPTION | EFFECTIVE DATE POSTINGS TOTALS |

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

COST BAIS ADJUSTMENTS AN ACCRUED INTEREST PAID

630.

TOTAL

630.

==========

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ______ OFFICER NAME: JAMES WILHITE ADDRESS: SPRINGFIELD, TN TITLE: PRES/DIR COMPENSATION 1,000. OFFICER NAME: JEANETTE DORRIS ADDRESS: SPRINGFIELD, TN TITLE: VP/DIR COMPENSATION 1,000. OFFICER NAME: JEROME ELLIS ADDRESS: HENDERSONVILLE, TN TITLE: DIRECTOR COMPENSATION 1,000. OFFICER NAME: BOB ANDREWS ADDRESS: HENDERSONVILLE, TN TITLE: DIRECTOR COMPENSATION 1,000.

13

TOTAL COMPENSATION:

39,903.

==========

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: AGAPE ADDRESS: 4555 TROUSDALE DRIVE NASHVILLE, TN 37204 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: CURRY INGRAM ACADEMY PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITES FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: COLUMBIA ACADEMY ADDRESS: 1101 WEST 7TH STREET COLUMBIA, TN 38401 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: DAVIDSON ACADEMY ADDRESS: 1414 WEST OLD HICKORY BOULEVARD NASHVILLE, TN 37207-1098 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES

AMOUNT OF GRANT PAID

PUBLIC

FOUNDATION STATUS OF RECIPIENT:

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MARTHA O'BRIAN CENTER ADDRESS: 711 SOUTH 7TH STREET NASHVILLE, TN 37206-3895 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: EZELL HARDING CHRISTIAN SCHOOL ADDRESS: 574 BELL ROAD Antioch, TN 37013-2149 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: FANNIE BATTLE DAY HOME FOR CHILDREN ADDRESS: 911 SHELBY AVENUE NASHVILLE, TN 37206-3735 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FREED-HARDEMAN UNIVERSITY ADDRESS: 158 E MAIN ST HENDERSON, TN 38340-239 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 75,000. RECIPIENT NAME: FRIENDS OF TN SCHOOL FOR THE BLIND ADDRESS: 115 STEWARTS FERRY PIKE NASHVILLE, TN 37214 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: GIRL SCOUT OF CUMBERLAND VALLEY PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: EASTER SEALS TENNESSEE ADDRESS: 3011 ARMORY DRIVE NASHVILLE, TN 37204-3721 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MIDDLE TENNESSEE CHRISTIAN SCHOOL ADDRESS: 711 SOUTH 7TH STREET NASHVILLE, TN PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: RAINBOW OMEGA ADDRESS: P. O. BOX 740 Eastaboga, AL 36260-7363 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: **PUBLIC** AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SENIOR CITIZENS PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: SPRINGFIELD HIGH SCHOOL -BAND BOOSTERS ADDRESS: 5240 HIGHWAY 76 E SPRINGFIELD, TN 37172-5313 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 1,000.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: DAVID LIPSCOMB UNIVERSITY ADDRESS: 1 UNIVERSITY PARK DRIVE NASHVILLE, TN 37204-3951 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 75,000. RECIPIENT NAME: MORNING STAR SANCTUARY ADDRESS: 115 HARRIS STREET MADISON, TN 37115-4023 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: GOODPASTURE CHRISTIAN SCHOOL ADDRESS: 619 W DUE WEST AVE Madison, TN 37115-4480 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: GREEN RIDGE CHURCH OF CHRIST ADDRESS: 2215 U.S. 41 Greenbrier, TN 37073-4536 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: SPRINGFIELD LIONS CLUB PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: SUSAN GRAY SCHOOL FOR CHILDREN ADDRESS: 21ST AVENUE SOUTH & EDGEHILL AVE NASHVILLE, TN 37212 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: YMCA-SPRINGFIELD/ ROBERTSON COUNTY PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT:

PUBLIC

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SPRINGFIELD ROTARY PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: NORTHCREST HOSPICE ADDRESS: 101 MOORELAND DRIVE SPRINGFIELD, TN 37172-3974 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: OASIS CENTER ADDRESS: 1704 CHARLOTTE PIKE NASHVILLE, TN 37203 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: TENNESSEE CHILDREN'S HOME ADDRESS: 5350 MAIN STREET SPRINGHILL, TN 37174-244 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES

AMOUNT OF GRANT PAID

PUBLIC

FOUNDATION STATUS OF RECIPIENT:

21

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: YWCA OF NASHVILLE/MID TN PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: BYRUM-PORTER SENIOR CENTER ADDRESS: 9123 STATE HIGHWAY 49 EAST Orlinda, TN 37141-2025 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: ROBERTSON COUNTY HISTORICAL SOCIETY AND MUSEUM ADDRESS: 124 WEST 6TH AVENUE SPRINFIELD, TN 37172-2405 PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 500. RECIPIENT NAME: SECOND HARVEST FOOD BANK OF MIDDLE TN ADDRESS:

AMOUNT OF GRANT PAID

STATEMENT

331 GREAT CIRCLE ROAD NASHVILLE, TN 37228-1703

SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT:

PURPOSE OF GRANT:

PUBLIC

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: FIRST STEPS, INC ADDRESS: 4414 GRANNY WHITE PIKE NASHVILLE, TN 37204-4156 PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: BIG BROTHERS/BIG SISTERS OF MIDDLE TN ADDRESS: 415 N MAPLE ST Murfreesboro, TN 37130-2831 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: MAIN STREET CHURCH OF CHRIST ADDRESS: 216 EAST MAIN STREET Murfreesboro, TN 37130-3729 PURPOSE OF GRANT: SUPPORT RELIGIOUS ACTIVITIES AMOUNT OF GRANT PAID 90,000.

AMOUNT OF GRANT PAID

RECIPIENT NAME:

PURPOSE OF GRANT:

ROBERTSON FAMILY COUNTY YMCA

SUPPORT EDUCATIONAL ACTIVITIES

2055002457

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PARADISE RANCH ADDRESS: 2822 PARADISE LANE SPRINGFIELD, TN 37172 RELATIONSHIP: NONE PURPOSE OF GRANT: CHARITABLE FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 7,000. RECIPIENT NAME: TENNESSEE SPECIAL OLYMPICS ADDRESS: 1900 12TH AVENUE SOUTH NASHVILLE, TN 37203 RELATIONSHIP: NONE PURPOSE OF GRANT: CHARITABLE FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: SILOAM FAMILY HEALTH CENTER AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: THE SCHOLARSHIP FOUNDATION ADDRESS: P.O. BOX 1203

AMOUNT OF GRANT PAID

SPRINGFIELD, MP 37172-1203

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SPRINGFIELD ROBERSON EMERGENCY FOOD BANK ADDRESS: 202 8TH AVENUE EAST SPRINGFIELD, TN 37172 AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: TN KIDS NUTRITION, INC ADDRESS: 319 N MAIN STREET SPRINGFIELD, TN 37212 TOTAL GRANTS PAID: 386,500.

STATEMENT 25

RENT AND ROYALTY SUMMARY

| PROPERTY | TOTAL INCOME | DEPLETION/ DEPRECIATION | OTHER EXPENSES | ALLOWABLE NET INCOME |
|----------------------|-----------------|----------------------------|-------------------|--------------------------------|
| 50.00 % INT 1508 MEM | 7,200. | 1,244. | | 5,956. |
| TOTALS | 7,200. | 1,244. | | 5,956. |

2011

62-114768

LOUIS R. DRAUGHON FDN 2055002457

Description of Property
50.00 \$ INT 1508 MEMORIAL BLVD
DEPRECIATION

| DEFRECIATION | | | | | | | | | | | - | | | , |
|---|------------------------------|--------------------------------|---------|-----------------------|--------------------|------------------------|-----------------------------|---------------------------------------|------|------|----------------|----------|-------------------------------------|------------------------------|
| Asset description | placed in service | Onadjusted Cost or basis | Bus. | reduction in basis | Basis Reduction | Basis for depreciation | Accumulated depreciation | Accumulated depreciation | A T | Conv | | ACRS CRS | S Current-year 179 ss expense | Cufrent-year |
| 1508 MEMORIAL BLVD | 02/21/1994 | 48 500 | T | | | | 20 001 | 22 235 | 10 | عل | | 20 | | 100 |
| TANG GULLOUTE OACT | 1001/17/74 | .000,00 | 700.001 | | | .000,04 | 40,331. | | ПС | | 20 | 32 | | 47,1 |
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| Less: Retired Assets | | | | | | | | | | | | | | |
| Subtotals | | 48,500. | | | | 48,500. | 20,991. | 22,235. | | | | | | 1,24 |
| Listed Property | | | | | | | | | | | | | | |
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| Less: Retired Assets | | | | | | | | | | | | | | |
| Subtotals | | | | | | | | | | | | | | |
| TOTALS | | 48,500. | | | | 48,500. | 20,991. | 22,235. | | | | | | 1,24 |
| AMORTIZATION | | | | | | | | | | | | | | |
| Asset description | Date placed in service | Cost or basis | | | | | Accumulated amortization | Ending Accumulated amortization | Code | Life | | | | Current-year amortization |
| | | | | | | | | | † | | | | | |
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| TOTALS | | | | | | | | | | | | | 1 | |
| *Assets Retired JSA 1X9024 1 000 | | | | | | | | | | : | | | | |
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