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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn 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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

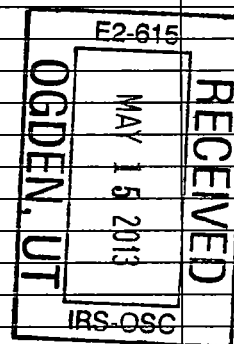
, 2012, and ending

, 20

Name of foundation <b>LOUIS R. DRAUGHON FDN 2055002457</b>		A Employer identification number <b>62-1147685</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>315 DEADERICK STREET, SUITE 501</b>		B Telephone number (see instructions) <b>615- 748-2818</b>
City or town, state, and ZIP code <b>NASHVILLE, TN 37237-0501</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>6,210,788.</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	65.	65.		STMT 1
4 Dividends and interest from securities	157,120.	157,120.		STMT 2
5a Gross rents	7,200.	7,200.		
b Net rental income or (loss)	5,956.			
6a Net gain or (loss) from sale of assets not on line 10	38,847.			
b Gross sales price for all assets on line 6a	2,109,238.			
7 Capital gain net income (from Part IV, line 2)		38,847.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	2,389.	2,389.		STMT 3
12 Total. Add lines 1 through 11	205,621.	205,621.		
13 Compensation of officers, directors, trustees, etc.	41,031.	32,825.		8,206.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule) STMT 4	1,247.	NONE	NONE	1,247.
b Accounting fees (attach schedule) STMT 5	900.	NONE	NONE	900.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 6	24,590.	14,773.		
19 Depreciation (attach schedule) and depletion	1,244.	NONE	NONE	
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 7	5,181.	5,181.		
24 Total operating and administrative expenses. Add lines 13 through 23	74,193.	52,779.	NONE	10,353.
25 Contributions, gifts, grants paid	401,000.			401,000.
26 Total expenses and disbursements. Add lines 24 and 25	475,193.	52,779.	NONE	411,353.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-269,572.			
b Net investment income (if negative, enter -0-)		152,842.		
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .				
	2	Savings and temporary cash investments . . . . .		38,547.	66,275.	66,275.
	3	Accounts receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	4	Pledges receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .	NONE			
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) . . . . .	STMT 8	2,554,963.	2,275,700.	2,591,853.
	c	Investments - corporate bonds (attach schedule) . . . . .	STMT 9	2,266,467.	2,261,748.	2,386,110.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ . . . . .	125,921.		
		Less: accumulated depreciation ▶ . . . . .	13,802.	113,363.	112,119.	690,500.
12		Investments - mortgage loans . . . . .				
13		Investments - other (attach schedule) . . . . .	STMT 10	416,178.	403,567.	476,050.
14		Land, buildings, and equipment: basis ▶ . . . . .				
		Less: accumulated depreciation ▶ . . . . .				
15		Other assets (describe ▶ <u>EFFECTIVE DATE POSTINGS</u> ) . . . . .		1,483.	2,020.	
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		5,391,001.	5,121,429.	6,210,788.
17		Accounts payable and accrued expenses . . . . .				
18		Grants payable . . . . .				
Net Assets or Fund Balances	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . .)				
23	Total liabilities (add lines 17 through 22) . . . . .				NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .		5,391,001.	5,121,429.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	Total net assets or fund balances (see instructions) . . . . .		5,391,001.	5,121,429.		
31	Total liabilities and net assets/fund balances (see instructions) . . . . .		5,391,001.	5,121,429.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	5,391,001.
2	Enter amount from Part I, line 27a . . . . .	2	-269,572.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	5,121,429.
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	5,121,429.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 2,109,238.		2,070,391.	38,847.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h)))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			38,847.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	38,847.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☒ No

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

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	397,980.	6,570,489.	0.060571
2010	396,538.	6,433,026.	0.061641
2009	426,797.	6,140,341.	0.069507
2008	524,039.	7,224,902.	0.072532
2007	379,292.	8,213,630.	0.046178
2 Total of line 1, column (d)			2 0.310429
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.062086
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 6,338,092.
5 Multiply line 4 by line 3			5 393,507.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,528.
7 Add lines 5 and 6			7 395,035.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 411,353.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .			
Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	1,528.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		2	
3 Add lines 1 and 2 . . . . .		3	1,528.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	1,528.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a	8,172.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	NONE	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	8,172.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10	6,644.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 6,644. Refunded <input type="checkbox"/> . . . . .	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . .		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? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) . . . . .	11		X
12	Did the foundation 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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> REGIONS BANK TRUST DEPT Telephone no. <input type="checkbox"/> (615) 748-2818			
	Located at <input type="checkbox"/> 315 DEADERICK ST, SUITE 501, NASHVILLE, TN ZIP+4 <input type="checkbox"/> 37237-0501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . <input type="checkbox"/>	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <input type="checkbox"/>				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . <input type="checkbox"/>	1b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>			
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 2012? . . . . .	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)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>			
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	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 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 2012) . . . . .	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? . . . . .	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☐ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		41,031.	-0-	-0-

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services . . . . .		NONE

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 <u>NONE</u> -----	
2 -----	
3 -----	
4 -----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 <u>NONE</u> -----	
2 -----	
All other program-related investments. See instructions.	
3 <u>NONE</u> -----	
Total. Add lines 1 through 3 . . . . .	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,115,240.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	145,408.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	1,173,963.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	6,434,611.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	6,434,611.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	96,519.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	6,338,092.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	316,905.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	316,905.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	1,528.
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,528.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	315,377.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4	<b>5</b>	315,377.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	315,377.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	411,353.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	411,353.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	1,528.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	409,825.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				315,377.
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only . . . . .			NONE	
<b>b</b> Total for prior years 20 <u>10</u> , 20 <u>  </u> , 20 <u>  </u> . . . . .		NONE		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007 . . . . .	NONE			
<b>b</b> From 2008 . . . . .	165,500.			
<b>c</b> From 2009 . . . . .	121,884.			
<b>d</b> From 2010 . . . . .	76,554.			
<b>e</b> From 2011 . . . . .	77,625.			
<b>f</b> Total of lines 3a through e . . . . .	441,563.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ <u>411,353.</u>				
<b>a</b> Applied to 2011, but not more than line 2a . . . . .			NONE	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .		NONE		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .	NONE			
<b>d</b> Applied to 2012 distributable amount . . . . .				315,377.
<b>e</b> Remaining amount distributed out of corpus . . . . .	95,976.			
<b>5</b> Excess distributions carryover applied to 2012 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	537,539.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		NONE		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .		NONE		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .			NONE	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .				NONE
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	NONE			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .	NONE			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	537,539.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008 . . . . .	165,500.			
<b>b</b> Excess from 2009 . . . . .	121,884.			
<b>c</b> Excess from 2010 . . . . .	76,554.			
<b>d</b> Excess from 2011 . . . . .	77,625.			
<b>e</b> Excess from 2012 . . . . .	95,976.			

**Part XIV. Private Operating Foundations** (see instructions and Part VII-A, question 9)

NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV. Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>  SEE STATEMENT 24				401,000.
<b>Total</b> .....			<b>3a</b>	401,000.
<b>b Approved for future payment</b>				
<b>Total</b> .....			<b>3b</b>	

Form **990-PF** (2012)

**Enter gross amounts unless otherwise indicated.**

(See worksheet in line 13 instructions to verify calculations.)

**Line No.** Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

NOT APPLICABLE



# RENT AND ROYALTY INCOME

Taxpayer's Name LOUIS R. DRAUGHON FDN 2055002457							Identifying Number 62-1147685		
DESCRIPTION OF PROPERTY 50.00 % INT 1508 MEMORIAL BLVD									
<input type="checkbox"/> Yes <input type="checkbox"/> No    Did you actively participate in the operation of the activity during the tax year?									
TYPE OF PROPERTY: 4 - COMMERCIAL									
RENTAL INCOME							7,200.		
OTHER INCOME:									
TOTAL GROSS INCOME									7,200.
OTHER EXPENSES:									
DEPRECIATION (SHOWN BELOW)							1,244.		
LESS: Beneficiary's Portion									
AMORTIZATION									
LESS: Beneficiary's Portion									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES									1,244.
TOTAL RENT OR ROYALTY INCOME (LOSS)									5,956.
Less Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss)									5,956.
Deductible Rental Loss (if Applicable)									

SCHEDULE FOR DEPRECIATION CLAIMED									
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des.	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
SEE STATEMENT									
Totals									1,244.

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INTEREST EXEMPT FROM STATE TAXATION	65.	65.
TOTAL	65.	65.
	=====	=====



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

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	440.	440.
FOREIGN DIVIDENDS	14,808.	14,808.
DOMESTIC DIVIDENDS	48,722.	48,722.
CORPORATE INTEREST	73,614.	73,614.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	7,400.	7,400.
OID INCOME ON USGI	1,450.	1,450.
NONQUALIFIED FOREIGN DIVIDENDS	628.	628.
NONQUALIFIED DOMESTIC DIVIDENDS	10,058.	10,058.
	-----	-----
TOTAL	157,120.	157,120.
	=====	=====

FORM 990PF, PART I - OTHER INCOME  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER INCOME	2,389.	2,389.
	-----	-----
TOTALS	2,389.	2,389.
	=====	=====

FORM 990PF, PART I - LEGAL FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	1,247.			1,247.
TOTALS	1,247.	NONE	NONE	1,247.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	900.			900.
TOTALS	900.	NONE	NONE	900.
	=====	=====	=====	=====

## FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FOREIGN TAXES	120.	120.
REAL ESTATE TAX ON NON-RENTAL	13,412.	13,412.
FEDERAL TAX PAYMENT - PRIOR YE	1,645.	
FEDERAL ESTIMATES - PRINCIPAL	8,172.	
FOREIGN TAXES ON QUALIFIED FOR	1,141.	1,141.
FOREIGN TAXES ON NONQUALIFIED	100.	100.
	-----	-----
TOTALS	24,590.	14,773.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
REAL ESTATE EXPENSE ON NON-REN	5,181.	5,181.
TOTALS	----- 5,181. =====	----- 5,181. =====

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
PUBLICLY TRADED SECURITIES	2,554,963.	2,275,700.	2,591,853.
	-----	-----	-----
TOTALS	2,554,963.	2,275,700.	2,591,853.
	=====	=====	=====

FORM 990PF, PART II - CORPORATE BONDS  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
PUBLICLY TRADED CORP BONDS	2,266,467.	2,261,748.	2,386,110.
	-----	-----	-----
TOTALS	2,266,467.	2,261,748.	2,386,110.
	=====	=====	=====



FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
TIMBER FUND, LLC	C	416,178.	403,657.	476,050.
		-----	-----	-----
TOTALS		416,178.	403,657.	476,050.
		=====	=====	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES  
=====

## OFFICER NAME:

JAMES WILHITE

## ADDRESS:

116 PLEASNAT HILL DR  
SPRINGFIELD, TN 37172

## TITLE:

PRES/DIR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

## OFFICER NAME:

JEANETTE DORRIS

## ADDRESS:

4115 LAHR RD  
SPRINGFIELD, TN 37172

## TITLE:

VP/DIR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

## OFFICER NAME:

DR JOE JACKSON

## ADDRESS:

315 DEADERICK STREET  
NASHVILLE, TN 37237

## TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

## OFFICER NAME:

JEROME ELLIS

## ADDRESS:

315 DEADERICK STREET  
NASHVILLE, TN 37237

## TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES  
=====

## OFFICER NAME:

BOB ANDREWS

## ADDRESS:

113 CARRIAGE WAY

HENDERSONVILLE, TN 37075

## TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

## OFFICER NAME:

REGIONS BANK

## ADDRESS:

315 DEADERICK STREET

NASHVILLE, TN, TN 37237

## TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION ..... 36,031.

TOTAL COMPENSATION:

41,031.

=====

## AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c

=====

MONTH -----	LINE 1a-FMV SECURITIES -----	LINE 1b-FMV CASH BALANCES -----	LINE 1c-FMV OTHER ASSETS -----
JANUARY	5,132,143.	54,872.	1,175,650.
FEBRUARY	5,214,702.	70,620.	1,175,650.
MARCH	5,232,300.	92,273.	1,188,250.
APRIL	5,197,002.	115,834.	1,173,400.
MAY	4,951,107.	123,803.	1,173,400.
JUNE	5,038,448.	153,477.	1,173,400.
JULY	5,070,356.	169,358.	1,176,050.
AUGUST	5,078,496.	241,637.	1,176,050.
SEPTEMBER	5,118,263.	271,392.	1,176,050.
OCTOBER	5,177,009.	182,948.	1,166,550.
NOVEMBER	5,195,089.	202,408.	1,166,550.
DECEMBER	4,977,963.	66,275.	1,166,550.
	-----	-----	-----
TOTAL	61,382,878.	1,744,897.	14,087,550.
	=====	=====	=====
AVERAGE FMV	5,115,240.	145,408.	1,173,963.
	=====	=====	=====

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

AGAPE

## ADDRESS:

4555 TROUSDALE DRIVE

NASHVILLE, TN 37204

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 7,000.

## 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

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 7,000.

## RECIPIENT NAME:

MARTHA O'BRIAN CENTER

## ADDRESS:

711 SOUTH 7TH STREET

NASHVILLE, TN 37206-3895

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

FREED-HARDEMAN UNIVERSITY

## ADDRESS:

158 E MAIN ST  
HENDERSON, TN 38340-239

## PURPOSE OF GRANT:

SUPPORT RELIGIOUS ACTIVITIES

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 80,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## 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 SCOUTS OF MIDDLE  
TENNESSEE

## ADDRESS:

4522 GRANNY WHIT PIKE  
NASHVILLE, TN 37204

## PURPOSE OF GRANT:

SUPPORT CHARITABLE 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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

MIDDLE TENNESSEE

CHRISTIAN SCHOOL

## ADDRESS:

711 SOUTH 7TH STREET

NASHVILLE, TN

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## 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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

## RECIPIENT NAME:

SPRINGFIELD HIGH SCHOOL

BAND BOOSTERS

## ADDRESS:

5240 HIGHWAY 76 E

SPRINGFIELD, TN 37172-5313

## PURPOSE OF GRANT:

SUPPORT EDUCATIONAL ACTIVITIES

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,000.



## RECIPIENT NAME:

DAVID LIPSCOMB UNIVERSITY

## ADDRESS:

1 UNIVERSITY PARK DRIVE  
NASHVILLE, TN 37204-3951

## PURPOSE OF GRANT:

SUPPORT EDUCATIONAL PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 80,000.

## 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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 7,000.

FORM 990PF, PART XV, LINE 3a - 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 CHARITABLE 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 EDUCATIONAL 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 3a - 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 CHARITABLE PURPOSE

## 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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 4,000.

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## RECIPIENT NAME:

YWCA OF NASHVILLE/MID TN

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## 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 CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

ROBERTSON COUNTY HISTORICAL

SOCIETY AND MUSEUM

## ADDRESS:

124 WEST 6TH AVENUE

SPRINGFIELD, TN 37172-2405

## PURPOSE OF GRANT:

SUPPORT EDUCATIONAL ACTIVITIES

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 11,000.

## RECIPIENT NAME:

SECOND HARVEST FOOD BANK OF

MIDDLE TN

## ADDRESS:

331 GREAT CIRCLE ROAD

NASHVILLE, TN 37228-1703

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 3,000.

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## RECIPIENT NAME:

BIG BROTHERS/BIG SISTERS  
OF MIDDLE TN

## ADDRESS:

415 N MAPLE ST  
Murfreesboro, TN 37130-2831

## PURPOSE OF GRANT:

SUPPORT CHARITABLE PURPOSE

## 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 ..... 85,000.

## RECIPIENT NAME:

ROBERTSON FAMILY COUNTY YMCA

## PURPOSE OF GRANT:

SUPPORT EDUCATIONAL ACTIVITIES

## 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.

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## RECIPIENT NAME:

SILOAM FAMILY HEALTH CENTER

## PURPOSE OF GRANT:

TO SUPPORT CHARITABLE PUURPOSE

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

THE SCHOLARSHIP FOUNDATION  
OF ROBERTSON COUNTY

## ADDRESS:

P.O. BOX 1203  
SPRINGFIELD, TN 37172-1203

## PURPOSE OF GRANT:

TO SUPPORT EDUCATIONAL PURPOSE

AMOUNT OF GRANT PAID ..... 18,000.

## RECIPIENT NAME:

TN KIDS NUTRITION, INC

## ADDRESS:

319 N MAIN STREET  
SPRINGFIELD, TN 37212

AMOUNT OF GRANT PAID ..... 3,000.

## RECIPIENT NAME:

GORHAM-MACBANE LIBRARY

## ADDRESS:

405 WHITE STREET  
SPRINGFIELD, TN 37172

## PURPOSE OF GRANT:

TO FURTHER CHARTIABLE PURPOSE

## FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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## RECIPIENT NAME:

STUDY JESUS.COM

## ADDRESS:

P.O. BOX 1007

HENDERSONVILLE, MP 37077

AMOUNT OF GRANT PAID ..... 7,000.

## RECIPIENT NAME:

SPRINGFIELD ROBERTSON CNTY

EMERGENCY FOOD BANK

## ADDRESS:

202 8TH AVENUE E

SPRINGFIELD, TN 37172

AMOUNT OF GRANT PAID ..... 1,000.

TOTAL GRANTS PAID:

401,000.

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## RENT AND ROYALTY SUMMARY

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

\*Assets Retired  
USA  
2X9024 1 000