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SCAMMED MAY 06

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

, 2013, and ending

OMB No 1545-0052 2013

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection For calendar year 2013 or tax year beginning

		ndar year 2013 or tax year beginning	, <u>20</u> 13	3, and o	ending		, 20
Na	me of fo	pundation				er identification numb	er
		AN PAPER & TWINE CHARITABLE TRUST				62-6046717	
Nu	mber an	nd street (or PO box number if mail is not delivered to street address)	Room/	/suite	B Telephor	ne number (see instruct	ons)
740	00 COC	CKRILL BEND BLVD.	,			615-350-900)
Cit	y or tow	n, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	fing, check here ▶ □
NA	SHVIL	LE, TN 37209					•
G	Check	k all that apply: Initial return Initial return	of a former public	chanty	D 1. Foreig	n organizations, check	here . ▶□
		☐ Final return ☐ Amended	return		2 Foreign	n organizations meetin	a the 95% test
		Address change Name cha			check	here and attach comp	utation ▶ 🔲
Н		k type of organization: Section 501(c)(3) exempt p				foundation status was 607(b)(1)(A), check here	
	Section	on 4947(a)(1) nonexempt charitable trust			300000	or (b)(1)(A), check here	
ı		narket value of all assets at J Accounting method			F If the fou	ndation is in a 60-mon	th termination
		f year (from Part II, col. (c), Other (specify)			under se	ction 507(b)(1)(B), chec	k here ▶□
		5) ► \$ 1,519 (Part I, column (d) must be	on cash basis.)				
P	art I		(a) Revenue and	(b) Not		(a) Advista di si si	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		investment icome	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions).)	555.13				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	60,240				
	2	Check ► ☐ If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities				<u>.</u>	
	5a	Gross rents					
_	b	Net rental income or (loss)					
ž	6a	Net gain or (loss) from sale of assets not on line 10					
ě	_b	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)					
Revenue	8	Net short-term capital gain		_			
_	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less: Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	60,240	F-			
	13	Compensation of officers, directors, trustees, etc.		Ì	;P) 5	CEME >	
Expenses	14	Other employee salaries and wages		}	0 40.	U S T S	
ē	15	Pension plans, employee benefits			മ		,
훘	16a	Legal fees (attach schedule)			S API	1 7 2074	1
0	b	Accounting fees (attach schedule)			L		
	С	Other professional fees (attach schedule)				うにい いご	
tra	17	Interest					
J.S.	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion					<u> </u>
Ā	20	Occupancy					
Þ	21	Travel, conferences, and meetings			 -		
ā	22	Printing and publications					
ng	23 24	Other expenses (attach schedule)					
Operating and Administrativ	44	Total operating and administrative expenses. Add lines 13 through 23					
ď	25	Contributions, gifts, grants paid	60,900				60,900
_	26	Total expenses and disbursements. Add lines 24 and 25	60,900				60,900
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	-760				
	b	Net investment income (if negative, enter -0-)			0		
_		Adjusted net income (if negative, enter -O-)					
ror	raper	work Reduction Act Notice, see instructions.	Cat No	11289X		Fo	orm 990-PF (2013)

Part II		Balance Sheets	Attached schedules and armounts in the description column	Beginning of year	End of		
			Aftached schedules and announts in the description column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash-non-interest-t	· ·	2,179	1,519	1,519	
	2	Savings and tempora	ary cash investments			· -	
	3	Accounts receivable					
		Less: allowance for d	loubtful accounts ►				
	4	Pledges receivable ▶					
		Less: allowance for d	loubtful accounts ►				
	5						
	6		m officers, directors, trustees, and other				
		· ·	(attach schedule) (see instructions)				
	7	Other notes and loans re	eceivable (attach schedule) ▶				
		Less: allowance for dou	ubtful accounts >				
ts	8	Inventories for sale o	r use				
Assets	9	Prepaid expenses an	d deferred charges				
Ą	10a	Investments-U.S. and	state government obligations (attach schedule)				
	b	Investments—corpor	ate stock (attach schedule)				
	С	Investments—corpor	ate bonds (attach schedule)				
	11	Investments-land, build	lings, and equipment: basis ▶				
		Less: accumulated depre	ciation (attach schedule) ▶				
	12		age loans				
	13		attach schedule)				
	14	Land, buildings, and eq	uipment: basis ▶			1	
		Less: accumulated depu	reciation (attach schedule)▶				
	15	Other assets (describ	pe▶)				
	16	Total assets (to	be completed by all filers-see the				
		instructions. Also, se	e page 1, item l)	2,179	1,519	1,519	
	17		d accrued expenses	2,173		1,313	
	18			-		1	
<u>es</u>	19						
Liabilities	20		ectors, trustees, and other disqualified persons				
ap	21		notes payable (attach schedule)		·		
=	22						
	23	Total liabilities (add	ribe ►) lines 17 through 22)				
		Foundations that fo	Ilow SFAS 117, check here ▶ □				
Balances		and complete lines	24 through 26 and lines 30 and 31.				
2	24						
<u>=</u>	25		d				
	26	•	ed				
Pu.		•	o not follow SFAS 117, check here ▶ □		- · · · - · · · · · · · · · · · · · · ·		
교		and complete lines					
ō	27		rincipal, or current funds	2,179	1,519		
ts	28		plus, or land, bldg., and equipment fund	2,175	1,313		
se	29	•	umulated income, endowment, or other funds				
As	30	_	fund balances (see instructions)	2 170	4.540		
Net Assets or Fun	31		and net assets/fund balances (see	2,179	1,519		
Z	٠.			2 470	4 540		
Pa	rt III		nges in Net Assets or Fund Balances	2,179	1,519	·	
			palances at beginning of year—Part II, colu	mn (a) line 30 (must	agree with		
•	end-	of-year figure reported	d on prior year's return)	tay, into oo (must	1	A	
9		r amount from Part I,			 	2,179	
					3		
J A	Duit	lines 1, 2, and 3	led in line 2 (itemize) ▶		4		
_	_					1,519	
9	Tota	net assets or fund be	line 2 (itemize) ► alances at end of year (line 4 minus line 5)—	Part II Column (b) line	5		
	, , , , ,	accord or rund be	Lianus at one or year time 4 minus line 5)—	acii, Columni (b), iiile	30 6	1,519	

Part	Capital Gains and	Losses for Tax on Investm	nent Income	(b) How acquired	· - · · ·	
	(a) List and describe th 2-story brick warehou	(c) Date acquir (mo , day, yr				
1a						
<u>b</u>		<u> </u>				
C		~				
<u>d</u>						
e			-			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		n) Gain or (loss) plus (f) minus (g)
<u>a</u>			-			
<u> </u>						
<u>c</u>						
<u> </u>		-	·			
<u> e </u>	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/21/60		
	Complete only for assets sho					s (Col (h) gain minus ut not less than -0-) or
	(i) F M V as of 12/31/69	(i) Adjusted basis as of 12/31/69		s of col (i) (j), if any		ses (from col (h))
<u>a</u>						-
<u> </u>						
<u>c</u>						
<u>d</u>						
<u> </u>		f If gain	alaa antar in Da	wt I los 7)		
2	Capital gain net income of	r (not canital loce) {	also enter in Pa , enter -0- in Pa		2	
3	If gain, also enter in Part	n or (loss) as defined in sections 1, line 8, column (c) (see instruc	ctions). If (loss)	, enter -0- ın (
					3	
Part		er Section 4940(e) for Reduvate foundations subject to the				
Was t		e this part blank. section 4942 tax on the distribu qualify under section 4940(e). D			pase period?	☐ Yes 🗹 No
1	Enter the appropriate amo	ount in each column for each yea	ar; see the instru	uctions before ma	akıng any entr	ies.
Cale	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	s Net value o	(c) f noncharitable-use as	ssets (co	(d) Distribution ratio (b) divided by col (c))
	2012	50	0,500		3,162	15.9709
	2011	44	4,200		2,370	18.6498
	2010	44	8,255	•	1,988	24.2731
	2009	38	8,650		2,549	15.1628
	2008		2,250	•	1,765	23.9377
2	Total of line 1, column (d)					97.9943
3		for the 5-year base period—divi dation has been in existence if le			the 3	19.5989
4	Enter the net value of non	charitable-use assets for 2013 fi	rom Part X, line	5	. 4	3,903
5	Multiply line 4 by line 3				. 5	76,495
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		. 6	0
7	Add lines 5 and 6				. 7	76,495
8		ons from Part XII, line 4 ater than line 7, check the box in				60,900 a a 1% tax rate. See the
	Part VI instructions.	, c.i.o		-, complete t	part don't	, = 170 tax 10to, 000 tile

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstrı	ctio	าร)					
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)								
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check								
_	here ▶ ☐ and enter 1% of Part I, line 27b								
c	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-)								
3	Add lines 1 and 2								
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)								
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0								
6	Credits/Payments:								
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a								
b	Exempt foreign organizations—tax withheld at source 6b								
c	Tax paid with application for extension of time to file (Form 8868) . 6c								
d	Backup withholding erroneously withheld 6d								
7	Total credits and payments. Add lines 6a through 6d								
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached								
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9								
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10								
11	Enter the amount of line 10 to be: Credited to 2014 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		Yes	No					
	participate or intervene in any political campaign?	1a		1					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		-					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			j					
	published or distributed by the foundation in connection with the activities.								
	Did the foundation file Form 1120-POL for this year?	1c		✓					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$			İ					
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? If "Yes," attach a detailed description of the activities.	2		✓					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of								
4-	· · · · · · · · · · · · · · · · · · ·	3		<u> </u>					
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u> </u>					
ь 5	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		-					
	If "Yes," attach the statement required by General Instruction T.	5		✓					
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 sometimes in the government of the state law sometimes and the state law sometimes								
-	conflict with the state law remain in the governing instrument?	6	✓						
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	_						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			I					
U	(or designate) of each state as required by General Instruction G? If "No," attach explanation								
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	8b							
3	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"	L							
	complete Part XIV	9		1					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	3							
	names and addresses	10		1					

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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		✓
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	1	
	Website address ► N/A			
14	The books are in care of ▶ ROBERT S DOOCHIN Telephone no. ▶ 619	5-350-	9000	
45	Located at ▶ 7400 COCKRILL BEND BLVD, NASHVILLE, TN ZIP+4 ▶	3720	9	
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 2013, 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		
	the foreign country		1	
Par	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 (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)–3 or in a current notice regarding disaster assistance (see 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 2013?	1c		/
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b		<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			!
3а	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 2013 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 2013.)	3b	· –	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a		1
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 2013?	4b		-

Pa	ae	6

Part	VII-B	Statements Regarding Activities	s for W	Vhich Form	4720	May Be R	equire	d (contir	nued)			
5a	During th	e year did the foundation pay or incur a	iny amo	ount to:		<u></u>			_			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes No											i
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?											
											- 1	1
	(4) Provide a grant to an organization other than a charitable, etc., organization described in											
	(5) Provi	de for any purpose other than religious	, charit	able, scientifi	ic, litera	ary, or educ	ational	_	_			
		oses, or for the prevention of cruelty to							☑ No		1	1
D		swer is "Yes" to 5a(1)-(5), did any of the ns section 53.4945 or in a current notice							ibed in			
		tions relying on a current notice regardi	-	-		=	-		· • □	5b	 +	
c	-	swer is "Yes" to question 5a(4), does t	_				 the tay					
	because	it maintained expenditure responsibility	for the	grant?		• • •			□ No			
62		attach the statement required by Regula bundation, during the year, receive any					mume					
Va		sonal benefit contract?		-	-			☐ Yes	√ No			
b	•	oundation, during the year, pay premiun					benefit			6b		
7a	If "Yes" to	o 6b, file Form 8870. The during the tax year, was the foundation			·	-		□Yes	_			
	•	did the foundation receive any proceed		•					_	7b		
		Information About Officers, Direc		 							ees,	
		and Contractors										
1	List all o	fficers, directors, trustees, foundatio					·					
		(a) Name and address	hou	e, and average rs per week ed to position	i (lf r	mpensation not paid, nter -0-)	emplo	Contributions yee benefit erred compe	plans	(e) Exper other a	nse acc allowand	ount, ces
ROBE	RT S DOOG	CHIN	TRUST	EE, AS								
		BEND BLVD, NASHVILLE TN 37209	NEEDE	D		0			0			0
	SHAFFE	***************************************		EE, AS		_			_ [
	OCKRILL I DOOCHIN	BEND BLVD, NASHVILLE TN 37209	NEEDE	ED		0			0			0
		BEND BLVD, NASHVILLE TN 37209	TRUST	EE, AS		o			0			_
7400 C	OCKRILL	BEND BLVD, NASHVILLE IN 37209	NEEDE	<u> </u>		<u> </u>			<u> </u>			0
						:						
2	Compen "NONE."	sation of five highest-paid employed	es (oth	er than thos	se incl	uded on li	ne 1—:	see instr	uctions). If no	one, e	enter
((a) Name and	d address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribution (d) Co	benefit deferred	(e) Expe		
							NONE	·				
										_		
								•				
				<u> </u>								
Total	number of	other employees paid over \$50,000 .		<u> </u>		<u> </u>			. ▶			
		, , ,	-							orm 99	0-PF	(2013)

Pai	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3	Five highest-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
Tota	I number of others receiving over \$50,000 for professional services	
Pai	t IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		
2		-
3		
4		
4		
Pai	t IX-B Summary of Program-Related Investments (see Instructions)	
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
	•••••••••••••••••••••••••••••••••••••••	
_	other program-related investments. See instructions	
3		
Tota	I. Add lines 1 through 3	
-500	I. Add lines i through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreits see instructions.)	ign found	ations,
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	3,962
b	Average of monthly cash balances	1b	3,302
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,962
е	Reduction claimed for blockage or other factors reported on lines 1a and		0,002
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,962
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	59
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,903
6	Minimum investment return. Enter 5% of line 5	6	195
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	oundation	is
1	Minimum investment return from Part X, line 6	1	195
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	195
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	195
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	<u>Ine 1 </u>	7	195
Part			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	60,900
р	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	<u> </u>	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	
•	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,900
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Part	90-PF (2013) VIII Undistributed Income (see instruction	ns)			Page 9
· ar c	Ann Chaistribated income (see mistractic	(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI, line 7	Corpus	Years prior to 2012	2012	2013
2	Undistributed income, if any, as of the end of 2013:	·			193
а	Enter amount for 2012 only			0	
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009				
C	From 2010				
d	From 2011		ľ		
е	From 2012				
f	Total of lines 3a through e	223,264			<u> </u>
4	Qualifying distributions for 2013 from Part XII,				
	line 4: ▶ \$60,900	İ	_		
a	Applied to 2012, but not more than line 2a.			0	
D	Applied to undistributed income of prior years (Election required—see instructions)				
_	· · · · · · · · · · · · · · · · · · ·		0		
С	Treated as distributions out of corpus (Election required—see instructions)		•		
	· •	0			
d	Applied to 2013 distributable amount				0
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2013	60,705	-		
3	(If an amount appears in column (d), the same	0			0
	amount must be shown in column (a).)				'
6	Enter the net total of each column as				
_	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	283,969			
b	Prior years' undistributed income. Subtract	200,000			
	line 4b from line 2b		اه		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions		0		·
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount—see				
	instructions			0	_
T	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus				0
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions) .	٥			
8	Excess distributions carryover from 2008 not	_			
-	applied on line 5 or line 7 (see instructions) .	42,160			
9	Excess distributions carryover to 2014.	72,100			· · ·
	Subtract lines 7 and 8 from line 6a	241,809			
10	Analysis of line 9:				
а	Excess from 2009 38,521				
b	Excess from 2010 48,156				
C	Excess from 2011				
d	Excess from 2012				
е	Excess from 2013 60,705				

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question	9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo	•	•		<u> </u>	
b	Check box to indicate whether the four		operating foundate		ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	each year listed					
	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				 	
u	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon.	•				
а	"Assets" alternative test—enter:					
	(1) Value of all assets				ļ	
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)				 	
	of minimum investment 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)(iii)					
	(3) Largest amount of support from an exempt organization					
Part	(4) Gross investment income XV Supplementary Information	n (Complete th	is part only if the	he foundation b	ad \$5,000 or m	ore in accets at
, are	any time during the year-			iic roundation i	144 40,000 01 111	Ole massets at
1	Information Regarding Foundation		<u></u>			
a	List any managers of the foundation v		uted more than 2%	6 of the total cont	tributions received	by the foundation
	before the close of any tax year (but o					•
b	List any managers of the foundation	who own 10% o	r more of the stoo	ck of a corporatio	n (or an equally la	rge portion of the
	ownership of a partnership or other en	ntity) of which the	foundation has a	10% or greater int	terest.	
2	Information Regarding Contribution	n, Grant, Gift, Loa	ın, Scholarship, e	tc., Programs:		
	Check here ▶ ☐ if the foundation	-	•		-	•
	unsolicited requests for funds. If the f		gifts, grants, etc.	(see instructions)	to individuals or or	rganizations under
	other conditions, complete items 2a,					
а	The name, address, and telephone nu	imber or e-mail ac	dress of the perso	on to whom applic	cations should be a	addressed:
	The form in which applications should			matorials that abo		
D	The form in which applications should	i De Submitted an	u iiiioiiiiallori and	materials triey SNC	Juiu iliciude:	
WDITT	EN FORM WITH A DESCRIPTION OF THE	CHARITARIERI	PPOSE			
	EN FORM WITH A DESCRIPTION OF THE Any submission deadlines:	ONAKIIABLE PU	NEUJE		·	
NONE	, ary coordinated intes.					
	Any restrictions or limitations on av	vards, such as b	y geographical ai	reas, charitable fi	elds, kinds of ins	titutions, or other
	factors:					
NONE		- <u>-</u>				
						Form 990-PF (2013)

Pari	XV Supplementary Information (conti	nued)	ad for C		
3	Grants and Contributions Paid During t	ne rear or Approv	ea tor Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of graint or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
SEE A	TTACHED SCHEDULE	N/A	PUBLIC	CHARITABLE PURPOSE	60,900
					1
					1
					ľ
	Total	· · · · · · · ·		> 3:	a 60,900
b	Approved for future payment				
					İ
					1
	Total			> 31	b c

	irt XV	I-A Analysis of Income-Producing Ac	tivities	-			
		s amounts unless otherwise indicated.		isiness income	Excluded by sect	ion 512, 513, or 514	
		ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
•	a	Tam Service Tevenue.			 		
	ъ –				 		
	_						
	<u>-</u> د						
	d _						
	e _	· · · · · · · · · · · · · · · · · · ·					
	1 _						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments					
4	Divid	lends and interest from securities					
5	Net r	rental income or (loss) from real estate:				· · · · <u>-</u>	
		Debt-financed property					
		lot debt-financed property			 		
6		rental income or (loss) from personal property					
7		r investment income		-	 		<u> </u>
8		or (loss) from sales of assets other than inventory		-			
9		ncome or (loss) from special events	-				
_							
10		s profit or (loss) from sales of inventory	-		 		
11		r revenue: a	ļ		-		
	b _						
					ļ		
	d _						
	е _						
12	Subt	otal. Add columns (b), (d), and (e)			<u> </u>		
		I. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions to verify calculation					
Pa	rt XVI	-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
Lir							
	e No.		income is repo	orted in column	(e) of Part XV	-A contributed in	nportantly to the
	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo poses (other that	orted in column n by providing fun	(e) of Part XVI ads for such purp	-A contributed in oses). (See instruc	mportantly to the ctions)
			income is repo poses (other that	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the ctions)
			income is repo poses (other that	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the ctions)
_			income is repo poses (other than	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repo poses (other that	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repo poses (other that	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repo poses (other than	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repo poses (other than	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repo poses (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repo poses (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repoposes (other than	orted in column n by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)
			income is repoposes (other than	orted in column by providing fun	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the etions)

Part	XVII		n Regarding Trar ganizations	sfers To and Tr	ansactio	ns and F	Relationshi	ps W	ith N	lonch	aritab	le	
1	ın se	he organization of	directly or indirectly one Code (other than									Yes	No
а	-		porting foundation to	a noncharitable e	exempt org	anızatıon	of:						
	(1) C	ash									1a(1)		1
		ther assets .									1a(2)	<u></u>	1
b		r transactions:											
			a noncharitable exe					•	• •		1b(1)	_	1
			ets from a noncharita , equipment, or othe	, ,				•	• •		1b(2) 1b(3)		1
			rangements					•			1b(3)		1
		oans or loan gua									1b(5)		1
		•	ervices or membersh								1b(6)		7
c			quipment, mailing lis								1c		1
d	If the	answer to any	of the above is "Yes	s," complete the fo	ollowing s	chedule. (Column (b) s	hould	i alwa	ys sh	ow the	fair m	narket
	value	of the goods, o	ther assets, or servi	ces given by the re	eporting fo	undation.	If the found	atıon	receiv	ved les	ss than	fair m	narket
			on or sharing arrang										
(a) Line	e no (b) Amount involved	(c) Name of nonch	nantable exempt organiz	zation	(d) Descr	ption of transfe	rs, tran	saction	s, and s	haring an	angem	ents
		<u> </u>											
						-							
							-						
						,,,							
				·									
				<u> </u>									
								_					
2a b	desc	ribed in section s	ectly or indirectly affectly of the Code (coefficient)	ther than section 5							Yes	; []	No
		(a) Name of organ	ization	(b) Type of	organization			(c) Des	cnption	of relat	ionship		
													·
											_		
													
												·	
	Linde	er nenalties of nerium I	declare that I have examine	d this return including ac	companying s	chedules and	statements and	to the h	peet of r	ny knowd	adaa and	bolief d	in this
Sign Here	corre	ct, and complete Deci	aration of oreparer (other the	an taxpayer) is based on a	III information of	of which prep RustEE	arer has any kno	wledge		May the	IRS disci preparer ructions)?	uss this shown	return below
	J	Print/Type preparer		Preparer's signature			Date		<u> </u>	==	PTIN	_	
Paid		, , po proparor							Check self-en	f If	""		
Prep		Firm's name ▶		<u>.</u>			'	Firm's	EIN ►	٠,٠٠٠,٠٠٠	<u> </u>		
Use	Unity	Firm's address ▶						Phone					

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

AMERICAN PAPER & TWINE CHARITABLE TRUST 62-6046717 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	organization		Employer identification number
Part I	N PAPER & TWINE CHARITABLE TRUST Contributors (see instructions). Use duplicate co	pies of Part 1 if additional space	62-6046717 Is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	AMERICAN PAPER & TWINE CO 7400 COCKRILL BEND BLVD NASHVILLE, TN 37209	\$\$60,24	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

AMERICAN PAPER & TWINE COMPANY CHARITABLE TRUST E.I.N. 62-6046717 DECEMBER 31, 2013 FORM 990-PF

Page 1, Part 1, Line 1

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

\$ 60,240

AMERICAN PAPER & TWINE COMPANY

CHARITABLE TRUST E.I.N. 62-6046717 DECEMBER 31, 2013 FORM 990-PF

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

American Diabetes Association	\$ 250
Belle Meade Plantation	250
Brown Center for Autism	250
Centers for Youth and Families	300
Faison School of Autism	1,000
Foundations of Saint Thomas Health	5,000
Gilda's Club Nashville	600
Jewish Federation of Nashville	13,000
McKendree Village Foundation	300
Nashville OIC	300
Nashville Symphony	2,500
Nashville Zoo	8,000
NSSC Foundation	1,000
Sexual Assault Center	250
St. Luke's Community House	300
Tennessee Higher Education Initiative, Inc.	5,000
Tennessee Performing Arts Center	500
Tennessee Wildlife Federation	2,000
The Dominican Campus	500
The Hermitage	3,000
The University of Tennessee Foundation	400
United Way of Metropolitan Nashville	2,000
University School of Nashville	2,000
Vanderbilt University Medical Center	2,500
St. Jude Children's Research Hospital	(300
YMCA of Middle Tennessee	10,000