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EXTENDED TO NOVEMBER 15, 2019

Form **990-PF****Return of Private Foundation**

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

OMB No. 1545-0052

2018

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information

For calendar year 2018 or tax year beginning

, and ending

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

A Employer identification number

77-0420822

Number and street (or P.O. box number if mail is not delivered to street address)

1163 GATEWAY LANE

Room/suite

B Telephone number

(615) 377-3923

City or town, state or province, country, and ZIP or foreign postal code

NASHVILLE, TN 37220C If exemption application is pending, check here ☐

G Check all that apply.

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)\$ **2,595,648.** (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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received				
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	26,940.	26,940.		
4 Dividends and interest from securities	31,164.	31,164.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	238,466.			
b Gross sales price for all assets on line 6a	1,053,055.			
7 Capital gain net income (from Part IV, line 2)		238,466.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	-19,833.	8.	0.	STATEMENT 1
12 Total. Add lines 1 through 11	276,737.	296,578.	0.	
13 Compensation of officers, directors, trustees, etc	90,000.	45,000.	0.	45,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	8,700.	0.	0.	8,700.
c Other professional fees	50,122.	50,122.	0.	0.
17 Interest	7,593.	7,593.	0.	0.
18 Taxes	149.	149.	0.	0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	5,704.	4,429.	0.	78.
24 Total operating and administrative expenses. Add lines 13 through 23	162,268.	107,293.	0.	53,778.
25 Contributions, gifts, grants paid	242,361.			242,361.
26 Total expenses and disbursements. Add lines 24 and 25	404,629.	107,293.	0.	296,139.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-127,892.			
b Net investment income (if negative, enter -0-)		189,285.		
c Adjusted net income (if negative, enter -0-)			0.	

SCANNED JAN 06 2020

Operating and Administrative Expenses

STMT 2
STMT 3
STMT 4
STMT 5
RECEIVED
DEC 03 2019
OGDEN, UT

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	7,068.	697.	697.
	2 Savings and temporary cash investments	244,416.	324,203.	324,203.
	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			
	7 Other notes and loans receivable ▶ 250,000.			
	Less allowance for doubtful accounts ▶ 0.	250,000.	250,000.	250,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	1,060,038.	856,559.	1,348,538.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 7	1,020,283.	1,022,454.	672,210.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,581,805.	2,453,913.	2,595,648.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ NOTE PAYABLE)	154,104.	154,104.	
23 Total liabilities (add lines 17 through 22)	154,104.	154,104.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	7,391,275.	7,391,275.	
	29 Retained earnings, accumulated income, endowment, or other funds	-4,963,574.	-5,091,466.	
	30 Total net assets or fund balances	2,427,701.	2,299,809.	
	31 Total liabilities and net assets/fund balances	2,581,805.	2,453,913.	

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	2,427,701.
2 Enter amount from Part I, line 27a	2	-127,892.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,299,809.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,299,809.

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

(a) List and describe the kind(s) of property sold (for example, 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.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 1,053,055.		814,589.	238,466.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			238,466.

2 Capital gain net income or (net capital loss)	2	238,466.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 doesn't 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))
2017	230,271.	3,214,696.	.071631
2016	282,457.	3,611,139.	.078218
2015	258,749.	3,656,260.	.070769
2014	238,313.	3,829,965.	.062223
2013	241,277.	3,756,013.	.064238

2 Total of line 1, column (d)	2	.347079
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.069416
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	3,061,658.
5 Multiply line 4 by line 3	5	212,528.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,893.
7 Add lines 5 and 6	7	214,421.
8 Enter qualifying distributions from Part XII, line 4	8	296,139.

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.

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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 ☐ 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	1	1,893.
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	0.
3	Add lines 1 and 2	3	1,893.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	1,893.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,098.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	2,098.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.
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	205.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ Refunded ☒	11	0.

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? 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? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? 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 ☒ <u>CA, TN</u>		
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 2018 or the tax year beginning in 2018? See the 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

N/A

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Part VII A Statements Regarding Activities (continued)

	Yes	No
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.		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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of JEFFREY GOULD Telephone no 615-377-3923 Located at 1163 GATEWAY LANE, NASHVILLE, TN ZIP+4 37220		
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 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here N/A		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? N/A	☐ Yes ☒ No	
If "Yes," list the years N/A		
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.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here N/A		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2018 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 2018.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		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		Yes	No
(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 4945(d)(4)(A)? 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	N/A	5b	
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?	N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☐ Yes ☐ No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	X
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	7b	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFF GOULD 1163 GATEWAY LANE NASHVILLE, TN 37220	BOARD MEMBER 10.00	45,000.	0.	0.
JIMMY GOULD 1163 GATEWAY LANE NASHVILLE, TN 37220	BOARD MEMBER 10.00	45,000.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,862,806.
b	Average of monthly cash balances	1b	245,476.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,108,282.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,108,282.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,624.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,061,658.
6	Minimum investment return. Enter 5% of line 5	6	153,083.

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

1	Minimum investment return from Part X, line 6	1	153,083.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,893.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,893.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	151,190.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	151,190.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	151,190.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	296,139.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	296,139.
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	5	1,893.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	294,246.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				151,190.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013	57,212.			
b From 2014	51,191.			
c From 2015	75,936.			
d From 2016	102,390.			
e From 2017	72,180.			
f Total of lines 3a through e	358,909.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$	296,139.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				151,190.
e Remaining amount distributed out of corpus	144,949.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	503,858.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	57,212.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	446,646.			
10 Analysis of line 9				
a Excess from 2014	51,191.			
b Excess from 2015	75,936.			
c Excess from 2016	102,390.			
d Excess from 2017	72,180.			
e Excess from 2018	144,949.			

DON & ROY SPLAWN CHARITABLE FOUNDATION

EAST, INC.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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(f)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon.

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum 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

(4) 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).)

NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

JEFFREY GOULD, 615-642-0815, JGOULD@AMPLIONALERT.COM
1163 GATEWAY LANE, NASHVILLE, TN 37215

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

WRITTEN REQUEST

c Any submission deadlines:

N/A

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

SCHOLARSHIP/EDUCATIONAL PROGRAMS

**DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.**

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Part XV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALL STARS PROJECT 870 MARKET ST, STE 841 SAN FRANCISCO, CA 94102	N/A	PUBLIC	GENERAL ASSISTANCE	2,000.
BOYS AND GIRLS CLUB 916 16TH AVE N NASHVILLE, TN 37208	N/A	PUBLIC	GENERAL ASSISTANCE	600.
CARPENTER ART GARDEN P.O. BOX 111447 MEMPHIS, TN 38111	N/A	PUBLIC	GENERAL ASSISTANCE	2,000.
FACING HISTORY SCHOOL 735 10TH AVENUE NEW YORK, NY 10019	N/A	PUBLIC	GENERAL ASSISTANCE	2,500.
FAMILY FOUNDATION P.O. BOX 292724 NASHVILLE, TN 37229	N/A	PUBLIC	GENERAL ASSISTANCE	11,000.
Total	SEE CONTINUATION SHEET(S)			242,361.
b Approved for future payment				
NONE				
Total				0.

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Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions.		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

20 14 42 11

Check ☐
self-employed

PTIN

SARA G. MOON

Day Moon

2019.1

-05'00'

Firm's name ► CHERRY BEKAERT LLP

Firm's EIN ▶ 56-0574444

Firm's address ► 222 SECOND AVE, SOUTH STE 1240
NASHVILLE, TN 37201

Phone no 615-383-6592

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.)
1a	219.780 SHS TORTOISE MLP & PIPELINE FUND	P		01/31/18
b	39.863 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		01/31/18
c	223.152 SHS VANGUARD FTSE ALL WORLD EX-US	P		01/31/18
d	95.193 SHS VANGUARD INTERNATIONAL VALUE	P		01/31/18
e	55.596 SHS VANGUARD 500 INDEX FUND	P		01/31/18
f	94.825 SHS VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		01/31/18
g	86.910 SHS DTC CORE FIXED INCOME	P		02/06/18
h	84.907 SHS DTC INTERNATIONAL EQUITY	P		02/06/18
i	40.931 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		04/30/18
j	381.791 SHS VANGUARD FTSE ALL WORLD	P		04/30/18
k	26.342 SHS VANGUARD 500 INDEX FUND	P		04/30/18
l	331.435 SHS DTC CORE FIXED INCOME	P		05/04/18
m	914.959 SHS DTC MUTLI-STRATEGY FUND	P		05/04/18
n	500.210 SHS DTC SHORT DURATION FIXED INCOME	P		05/04/18
o	299.398 SHS TORTOISE MLP & PIPELINE FUND	P		05/31/18

(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 3,000.		2,833.	167.
b 3,500.		2,826.	674.
c 8,000.		6,420.	1,580.
d 4,000.		3,258.	742.
e 14,500.		10,896.	3,604.
f 3,500.		2,858.	642.
g 800.		848.	-48.
h 2,750.		2,445.	305.
i 3,500.		2,902.	598.
j 13,000.		10,984.	2,016.
k 6,500.		5,162.	1,338.
l 3,000.		3,232.	-232.
m 8,500.		8,261.	239.
n 3,000.		3,393.	-393.
o 4,000.		3,859.	141.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			167.
b			674.
c			1,580.
d			742.
e			3,604.
f			642.
g			-48.
h			305.
i			598.
j			2,016.
k			1,338.
l			-232.
m			239.
n			-393.
o			141.

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 }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)
If (loss), enter "-0-" in Part I, line 8

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.)
1a	44.643 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		05/31/18
b	329.736 SHS VANGUARD FTSE ALL WORLD	P		05/31/18
c	39.635 SHS VANGUARD 500 INDEX FUND	P		05/31/18
d	346.571 SHS DTC CORE FIXED INCOME	P		06/06/18
e	382.074 SHS DTC MULTI-STRATEGY FUND	P		06/06/18
f	568.528 SHS LOOMIS SAYLES SENIOR FLOATING RATE	P		07/11/18
g	607.064 SHS TORTOISE MLP & PIPELINE FUND	P		07/11/18
h	115.585 SHS VANGUARD EXTENDED MARKET INDEX	P		07/11/18
i	1381.029 SHS VANGUARD FTSE ALL WORLD	P		07/11/18
j	118.167 SHS VANGUARD 500 INDEX FUND	P		07/11/18
k	260.786 SHS DTC CORE FIXED INCOME	P		08/06/18
l	1353.563 SHS DTC MULTI-STRATEGY FUND	P		08/06/18
m	559.652 SHS DTC SHORT DURATION FIXED INCOME	P		08/06/18
n	256.959 SHS TORTOISE MLP & PIPELINE	P		08/14/18
o	38.197 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		08/14/18

(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 4,000.		3,165.	835.
b 11,000.		9,487.	1,513.
c 10,000.		7,768.	2,232.
d 3,150.		3,380.	-230.
e 3,500.		3,449.	51.
f 5,600.		5,657.	-57.
g 8,250.		7,825.	425.
h 10,650.		8,194.	2,456.
i 45,201.		39,732.	5,469.
j 30,500.		23,158.	7,342.
k 2,350.		2,543.	-193.
l 12,250.		12,220.	30.
m 3,350.		3,796.	-446.
n 3,600.		3,312.	288.
o 3,500.		2,708.	792.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			835.
b			1,513.
c			2,232.
d			-230.
e			51.
f			-57.
g			425.
h			2,456.
i			5,469.
j			7,342.
k			-193.
l			30.
m			-446.
n			288.
o			792.

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	
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) If (loss), enter "-0-" in Part I, line 8	3	

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.)
1a	263.227 SHS VANGUARD INTERNATIONAL VALUE	P		08/14/18
b	47.878 SHS VANGUARD 500 INDEX FUND	P		08/14/18
c	217.454 SHS VIRTUS CONTOBEL FOREIGN OPPORTUNITIES	P		08/14/18
d	107.681 SHS TORTOISE MLP & PIPELINE	P		08/31/18
e	36.979 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		08/31/18
f	129.132 SHS VANGUARD INTERNATIONAL VALUE	P		08/31/18
g	37.213 SHS VANGUARD 500 INDEX FUND	P		08/31/18
h	141.483 SHS VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		08/31/18
i	496.836 SHS DTC CORE FIXED INCOME	P		09/07/18
j	171.541 SHS DTC INTERNATIONAL EQUITY	P		09/07/18
k	1100.015 SHS DTC MULTI-STRATEGY FUND	P		09/07/18
l	584.031 SHS DTC SHORT DURATION FIXED INCOME	P		09/07/18
m	307.377 SHS LOOMIS SAYLES SENIOR FLOATING	P		10/31/18
n	168.787 SHS DTC CORE FIXED INCOME	P		11/06/18
o	564.141 SHS DTC MULTI-STRATEGY FUND	P		11/06/18

(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 10,000.		9,008.	992.
b 12,500.		9,383.	3,117.
c 7,500.		6,554.	946.
d 1,500.		1,388.	112.
e 3,500.		2,622.	878.
f 5,000.		4,419.	581.
g 10,000.		7,293.	2,707.
h 5,000.		4,264.	736.
i 4,500.		4,845.	-345.
j 5,000.		4,939.	61.
k 10,000.		9,931.	69.
l 3,500.		3,961.	-461.
m 3,000.		3,058.	-58.
n 1,500.		1,646.	-146.
o 5,000.		5,093.	-93.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			992.
b			3,117.
c			946.
d			112.
e			878.
f			581.
g			2,707.
h			736.
i			-345.
j			61.
k			69.
l			-461.
m			-58.
n			-146.
o			-93.

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

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)
If (loss), enter "-0-" in Part I, line 8

3

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.)
1a	143.312 SHS TORTOISE MLP & PIPELINE FUND	P		11/16/18
b	22.571 SHS VANGUARD EXTENDED MARKET INDEX FUND	P		11/16/18
c	727.075 SHS VANGUARD INTERNATIONAL VALUE	P		11/16/18
d	32.439 SHS VANGUARD 500 INDEX FUND	P		11/16/18
e	95.832 SHS VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		11/30/18
f	742.618 SHS DTC CORE FIXED INCOME	P		12/06/18
g	898.732 SHS DTC INTERNATIONAL EQUITY	P		12/06/18
h	2120.153 SHS DTC MULTI-STRATEGY FUND	P		12/06/18
i	843.009 SHS DTC SHORT DURATION	P		12/06/18
j	244.698 SHS CAUSEWAY INTERNATIONAL OPPORTUNITIES	P		12/07/18
k	124.173 SHS TORTOISE MLP & PIPELINE	P		12/07/18
l	39.826 SHS VANGUARD EXTENDED MARKET	P		12/07/18
m	77.979 SHS VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		12/07/18
n	53.419 SHS LOOMIS SAYLES SENIOR FLOATING	P		12/31/18
o	184.332 SHS TORTOISE MLP & PIPELINE FUND	P		12/31/18

(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 1,800.		1,847.	-47.
b 1,900.		1,600.	300.
c 26,276.		24,881.	1,395.
d 8,200.		6,357.	1,843.
e 3,150.		2,888.	262.
f 6,622.		7,242.	-620.
g 24,182.		25,877.	-1,695.
h 18,413.		19,141.	-728.
i 5,032.		5,718.	-686.
j 2,940.		3,098.	-158.
k 1,500.		1,601.	-101.
l 3,300.		2,824.	476.
m 2,500.		2,350.	150.
n 500.		532.	-32.
o 2,000.		2,376.	-376.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-47.
b			300.
c			1,395.
d			1,843.
e			262.
f			-620.
g			-1,695.
h			-728.
i			-686.
j			-158.
k			-101.
l			476.
m			150.
n			-32.
o			-376.

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

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)
If (loss), enter "-0-" in Part I, line 8

3

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)
1a	20.842 SHS VANGUARD SHORT-TERM INFLATION	P		12/31/18
b	733 SHS MERCK & CO INC	P		03/02/18
c	590 SHS TRAVELERS COMPANIES INC	P		06/01/18
d	181 SHS APPLE INC	P		11/05/18
e	153 SHS BOEING INC	P		11/05/18
f	45 SHS HOME DEPOT INC	P		11/05/18
g	382 SHS MICROSOFT CORP	P		11/05/18
h	342 SHS UNITED HEALTH GROUP	P		11/05/18
i	364 SHS VISA INC	P		11/05/18
j	167 SHS JOHNSON & JOHNSON	P		12/19/18
k	47 SHS UNITED HEALTH GROUP	P		12/24/18
l	82 SHS VISA INC	P		12/24/18
m	300 SHS DOWDUPONT INC	P		12/31/18
n	800 SHS MERCK & CO INC	P		03/02/18
o	300 SHS TRAVELERS COMPANIES INC	P		06/01/18

(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 500.		504.	-4.
b 39,943.		34,166.	5,777.
c 76,502.		48,386.	28,116.
d 40,049.		20,824.	19,225.
e 55,661.		13,404.	42,257.
f 8,130.		3,537.	4,593.
g 40,397.		9,843.	30,554.
h 89,160.		25,381.	63,779.
i 51,173.		20,206.	30,967.
j 21,872.		10,737.	11,135.
k 11,381.		3,488.	7,893.
l 10,532.		4,552.	5,980.
m 15,520.		21,558.	-6,038.
n 43,594.		28,305.	15,289.
o 38,897.		24,618.	14,279.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-4.
b			5,777.
c			28,116.
d			19,225.
e			42,257.
f			4,593.
g			30,554.
h			63,779.
i			30,967.
j			11,135.
k			7,893.
l			5,980.
m			-6,038.
n			15,289.
o			14,279.

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	
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) If (loss), enter "-0-" in Part I, line 8 }	3	

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.)
1a 1256 SHS DOWDUPONT INC	P		12/31/18
b MULTI-STRATEGY CTF	P		
c MULTI-STRATEGY CTF	P		
d SHORT DURATION FUND I CTF	P		
e SHORT DURATION FUND I CTF	P		
f CORE FIXED INCOME CTF	P		
g CORE FIXED INCOME CTF	P		
h INTERNATIONAL EQUITY CTF	P		
i INTERNATIONAL EQUITY CTF	P		
j D CUBED ENGAGED PARTNERS	P		
k ORCHID MONROE	P		
l VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		
m VIRTUS VONTOBEL FOREIGN OPPORTUNITIES	P		
n CAUSEWAY INTERNATIONAL OPPORTUNITIES	P		
o SALE OF DTC MULTI-STRATEGY CTF	P		

(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 64,992.		90,255.	-25,263.
b		31.	-31.
c		34.	-34.
d		23.	-23.
e		30.	-30.
f		71.	-71.
g		64.	-64.
h		167.	-167.
i 1,297.			1,297.
j		11.	-11.
k		39.	-39.
l 2,999.			2,999.
m 18.			18.
n 69.			69.
o		176.	-176.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col (k), but not less than "-0-")
a			-25,263.
b			-31.
c			-34.
d			-23.
e			-30.
f			-71.
g			-64.
h			-167.
i			1,297.
j			-11.
k			-39.
l			2,999.
m			18.
n			69.
o			-176.

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	
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) If (loss), enter "-0-" in Part I, line 8 }	3	

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.)
1a	SALE OF DTC SHORT DURATION FUND I CTF	P		
b	SALE OF DTC CORE FIXED INCOME CTF	P		
c	SALE OF DTC INTERNATIONAL EQUITY CTF	P		
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 5,039.			5,039.
b 1,064.			1,064.
c		60,872.	-60,872.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			5,039.
b			1,064.
c			-60,872.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	238,466.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	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
IN FULL MOTION, INC. 4121 CLARKSVILLE PIKE NASHVILLE, TN 37218	N/A	PUBLIC	GENERAL ASSISTANCE	100,000.
JOBS FOR TENNESSEE GRADUATES 6 S. 14TH STREET NASHVILLE, TN 37206	N/A	PUBLIC	GENERAL ASSISTANCE	20,000.
MANHOOD 101, INC 6901 SUNNYWOOD DRIVE NASHVILLE, TN 37211	N/A	PUBLIC	GENERAL ASSISTANCE	5,000.
NEW BALLET ENSEMBLE AND SCHOOL 2157 YORK AVE MEMPHIS, TN 38104	N/A	PUBLIC	GENERAL ASSISTANCE	61,238.
OURBRIDGE 1350 CENTRAL AVE CHARLOTTE, NC 28205	N/A	PUBLIC	GENERAL ASSISTANCE	723.
PROMISE FOR HAITI 4402 HOWELL PLACE NASHVILLE, TN 37205	N/A	PUBLIC	GENERAL ASSISTANCE	3,000.
ROTARY FAMILY YOUTH INITIATIVE 999 SOUTH SHADY GROVE ROAD, SUITE 300 MEMPHIS, TN 38120	N/A	PUBLIC	GENERAL ASSISTANCE	7,500.
REDEPTIVE CYCLES 1305 2ND AVE N STE 101 BIRMINGHAM, AL 35203	N/A	PUBLIC	GENERAL ASSISTANCE	1,000.
BIG GREEN 1637 PEARL ST SUITE 201 BOULDER, CO 80302	N/A	PUBLIC	GENERAL ASSISTANCE	2,500.
ART OF FAMILY 1088 W MOWRY DR HOMESTEAD, FL 33030	N/A	PUBLIC	GENERAL ASSISTANCE	5,000.
Total from continuation sheets				224,261.

DON & ROY SPLAWN CHARITABLE FOUNDATION
EAST, INC.

77-0420822

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	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
SOS CHILDREN'S VILLAGES 1620 I STREET, NW SUITE 900 WASHINGTON, DC 20006	N/A	PUBLIC	GENERAL ASSISTANCE	1,000.
PROJECT BACKBOARD 53 CHRISTAMON S IRVINE, CA 92620	N/A	PUBLIC	GENERAL ASSISTANCE	1,000.
4 13 STRONG 1276 FOSTER AVE NASHVILLE, TN 37210	N/A	PUBLIC	GENERAL ASSISTANCE	5,000.
LAUSANNE COLLEGIATE SCHOOL 1381 WEST MASSEY RD MEMPHIS, TN 38120	N/A	PUBLIC	GENERAL ASSISTANCE	2,500.
SU CASA FAMILY MINISTRIES 1302 N. GRAHAM ST MEMPHIS, TN 38122	N/A	PUBLIC	GENERAL ASSISTANCE	1,800.
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	N/A	PUBLIC	GENERAL ASSISTANCE	2,000.
SYLVESTA GILLIAM HEWLETT CHARITY INC 1416 HYNES ST NASHVILLE, TN 37203	N/A	PUBLIC	GENERAL ASSISTANCE	5,000.
Total from continuation sheets				

FORM 990-PF	OTHER INCOME		STATEMENT 1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME K-1	8.	8.	0.
MISCELLANEOUS	-19,841.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	-19,833.	8.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,700.	0.	0.	8,700.
TO FORM 990-PF, PG 1, LN 16B	8,700.	0.	0.	8,700.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT/ADVISORY FEES	50,122.	50,122.	0.	0.
ADMINISTRATIVE/ADVISORY FEES	0.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	50,122.	50,122.	0.	0.

FORM 990-PF	TAXES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	89.	89.	0.	0.
OTHER TAXES	60.	60.	0.	0.
TO FORM 990-PF, PG 1, LN 18	149.	149.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	63.	0.	0.	63.
OTHER NONDEDUCTIBLE EXPENSES	1,197.	0.	0.	0.
INSURANCE	4,429.	4,429.	0.	0.
BANK FEES	15.	0.	0.	15.
TO FORM 990-PF, PG 1, LN 23	5,704.	4,429.	0.	78.

FORM 990-PF

CORPORATE STOCK

STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANARE INC.	250,000.	250,000.
NIKE INC.	87,524.	103,796.
APPLE	66,723.	92,277.
BOEING	38,731.	113,198.
WALT DISNEY COMPANY	54,167.	115,351.
JOHNSON & JOHNSON	47,686.	96,916.
MICROSOFT	32,223.	122,189.
VISA INC COM CL A	45,964.	109,247.
HOME DEPOT	55,569.	121,477.
UNITED HEALTH GROUP	55,351.	110,360.
JP MORGAN CHASE	122,621.	113,727.
TOTAL TO FORM 990-PF, PART II, LINE 10B	856,559.	1,348,538.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD EXTENDED MARKET INDEX FUND	COST	7,672.	8,193.
VANGUARD 500 INDEX FUND	COST	28,975.	34,223.
TORTOISE MLP & PIPELINE FUND	COST	5,665.	4,839.
MERIDAN BUYERS GROUP	COST	71,369.	71,369.
ORCHID BRENTWOOD	COST	1,219.	1,219.
D CUBED ENGAGED PARTNERS LP	COST	630,405.	630,405.
VIRTUS FOREIGN OPPORTUNITIES FUND	COST	18,765.	16,137.
LOOMIS SAYLES SENIOR FLOATING RATE	COST	3,540.	3,334.
ORCHID MONROE	COST	-143,304.	-143,304.
PIMCO LOW DURATION FUND II	COST	2,000.	2,002.
VANGUARD SHORT-TERM INFLATION INDEX	COST	746.	742.
CAUSEWAY INTERNATIONAL OPPORTUNITIES FUND	COST	26,902.	24,586.
AQR STYLE PREMIA ALTERNATIVE FUND CLASS I	COST	6,750.	6,698.
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN	COST	6,750.	6,736.
TOUCHSTONE IMPACT BOND FUND	COST	5,000.	5,031.
PENROSE FUNDING LLC	COST	350,000.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,022,454.	672,210.

GENERAL EXPLANATION

STATEMENT 8

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

DIRECTOR'S COMPENSATION - DIRECTOR'S COMPENSATION

EXPLANATION:

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