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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation CHARLES P WILSON FOUNDATION INC		A Employer identification number 32-0249019	
Number and street (or P O box number if mail is not delivered to street address) 829 GRANT ST		B Telephone number (see instructions) (731) 642-3130	
City or town, state or province, country, and ZIP or foreign postal code PARIS, TN 38242		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 3,883,818		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	296,451			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,905	1,905		
	4 Dividends and interest from securities.				
	5a Gross rents	387,470	387,470		
	b Net rental income or (loss) <u>137,612</u>				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 4,534	4,534		
	12 Total. Add lines 1 through 11	690,360	393,909		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	6,499	6,499		
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 1,455	124		
	b Accounting fees (attach schedule)	 2,783	1,133		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 42,370	40,410		
	19 Depreciation (attach schedule) and depletion . . .	 60,839	60,839		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,190			
	22 Printing and publications				
	23 Other expenses (attach schedule)	 142,375	140,853		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	257,511	249,858		0
	25 Contributions, gifts, grants paid	190,800			190,800
	26 Total expenses and disbursements. Add lines 24 and 25	448,311	249,858		190,800
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	242,049			
	b Net investment income (if negative, enter -0-)		144,051		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	44,315	-53,980	-53,980
	2	Savings and temporary cash investments	728,585	542,456	542,456
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 40,138 Less allowance for doubtful accounts ▶ _____	44,452	40,138	40,138
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ 2,514,809 Less accumulated depreciation (attach schedule) ▶ _____ 182,223	1,792,791	2,332,586	3,354,506
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	700	698	698	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,610,843	2,861,898	3,883,818	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	36,620	45,626	
	23	Total liabilities (add lines 17 through 22)	36,620	45,626	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,574,223	2,816,272	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,574,223	2,816,272	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,610,843	2,861,898	

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 2,574,223
2	Enter amount from Part I, line 27a	2 242,049
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 2,816,272
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,816,272

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				
(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				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ }		3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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))
2012	173,531	3,625,918	000 047859
2011	156,648	3,545,402	000 044183
2010	64,895	3,908,214	000 016605
2009	674	1,295,584	000 000520
2008		102,783	
2 Total of line 1, column (d).			
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.			
5 Multiply line 4 by line 3.			
6 Enter 1% of net investment income (1% of Part I, line 27b).			
7 Add lines 5 and 6.			
8 Enter qualifying distributions from Part XII, line 4.			
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	1,441
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)					
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	
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.		3	1,441
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,441
6		Credits/Payments		7	1,599
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	99		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,500		
d	Backup withholding erroneously withheld	6d			
7		Total credits and payments. Add lines 6a through 6d.		7	1,599
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	26
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	132
11		Enter the amount of line 10 to be Credited to 2014 estimated tax 132 Refunded		11	

Part VII-AStatements Regarding Activities

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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.	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$			
e	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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): TN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶BEN SHERARD Telephone no ▶(731) 642-8958 Located at ▶1620 VALLEY WOOD DRIVE PARIS TN ZIP +4 ▶38242			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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		No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES P WILSON	PRESIDENT	0		
829 GRANT ST	000 00			
PARIS,TN 38242				
BEN SHERARD	SECRETARY	0		
1620 VALLEY WOOD DRIVE	000 00			
PARIS,TN 38242				
CHAD P WILSON	DIRECTOR	0		
3 NORTHSIDE DR	000 00			
JACKSON,TN 38305				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

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	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

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	0
b	Average of monthly cash balances.	1b	729,645
c	Fair market value of all other assets (see instructions).	1c	3,354,506
d	Total (add lines 1a, b, and c).	1d	4,084,151
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,084,151
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5	4	61,262
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,022,889
6	Minimum investment return. Enter 5% of line 5.	6	201,144

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	201,144
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,441
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,441
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	199,703
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	199,703
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, line 1.	7	199,703

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 5	1a	190,800
b	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		
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	190,800
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	1,441
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	189,359
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				199,703
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			176,667	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 190,800				
a Applied to 2012, but not more than line 2a			176,667	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				14,133
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				185,570
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 Subtract line 2d from line 2c					
3	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 XVSupplementary Information (Complete this part only if the organization 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))

See Additional Data Table

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

2

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

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

a

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

Charles P Wilson
829 Grant St
Paris, TN 38242
(731) 642-3180

b

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

Undeveloped at this time

c

Any submission deadlines

None

d

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

None

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	190,800
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated


Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)


Form 990PF Part XV Line 1a - 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).

Charles P Wilson
Chad P Wilson

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Calvary Bible Church 5245 Hwy 41A Joelton, TN 37080	None	PC	Christianity	66,000
Trinity Christian Academy 10 Windy City Road Jackson, TN 38305	None	PC	Christian Education	52,000
Union Grove Amish Church 5669 Windsor Rd Hamptonville, NC 27020	None	PC	Christianity	1,000
Olive Tree Resources 365 Jack Teasley Rd Pleasant View, TN 37146	None	PC	Christianity	5,800
Army Aviation Association of America VTS Bldg 680 Smyrna, TN 37167	None	PC	Scholarships	4,000
Care Center of Jackson P O Box 457 Jackson, TN 38302	None	PC	Homeless Shelter for Women Children	500
Child Evangelism Fellowship Inc 25 Turtle Creek Jackson, TN 38305	None	PC	Christianity	500
WRAP 62 Directors Row Jackson, TN 383052345	None	PC	Rape Crisis Assistance	1,000
Neighbors Offering Assistance Hope 6013 Hwy 88 PO Box 67 Maury City, TN 38050	None	PC	Christianity	2,000
Crockett Christmas Store 1011 Farrow Road Bells, TN 38006	None	PC	Voluntarism Promotion	2,000
McKenzie Carroll County United Neighbors 2451 Cedar Street McKenzie, TN 38201	None	PC	Community Neighborhood Develoment	3,000
Tennessee Foster Care Association Inc 232 Skyline Lane Huntington, TN 38344	None	PC	Foster Care and Adoption Support	2,000
Hometown Walk of Hope P O Box 482 Union City, TN 38281	None	PC	Cancer Patient Support	1,500
Agape House Pregnancy Center of NW TN P O Box 473 Martin, TN 38237	None	PC	Pregnancy Counseling Center	1,500
Henry County Office on Aging Inc 107 1/2 West Blythe St Paris, TN 38242	None	PC	Elderly Assistance	2,000
Total  3a				190,800

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Family Resource Center 1219 Hwy 641 S Paris,TN 38242	None	PC	Aid to Families in Crisis	2,500
Sheriff's Department Dog Shelter P O Box 639 Paris,TN 38242	None	PC	Humane Treatment of Animals	500
Reelfoot Rural Ministries 6923 Minnick-Elbridge Rd Obion,TN 38240	None	PC	Food Medical Assistrnace for those in need	2,000
First Baptist Church 313 N Poplar Street Paris,TN 38242	None	PC	Religious Purposes	2,000
Point Pleasant Baptist Church 13700 Hwy 79N Buchanan,TN 38222	None	PC	Religious Purposes	2,000
Grace to You P O Box 4000 Panorama City, CA 91412	None	PC	Christianity	5,000
Union University Foundation LLC 1050 University Drive Jackson,TN 38301	None	PC	Education	20,000
Southern Baptist Theological Seminary 2825 Lexington Rd Louisville,KY 40280	None	PC	Provide Funding for Scholarships Seminary Support	10,000
Jackson First Baptist Church 1627 N Highland Ave Jackson,TN 383013407	None	PC	Religious Purposes	2,000
Total  3a				190,800

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2013</div>
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<div>Name of the organization</div> <div>CHARLES P WILSON FOUNDATION INC</div>	<div>Employer identification number</div> <div>32-0249019</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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 for 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 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 more during the year. ▶ \$ _____

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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CHARLES P WILSON FOUNDATION INC	Employer identification number 32-0249019
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Foundation Bank 1137 E Wood St Paris, TN 38242 	\$ 296,451	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 3559 County Home Rd Paris, TN 38242	\$ 55,717	2013-12-30
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 108 N Porter St Paris, TN 38242	\$ 20,633	2013-12-30
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 10 Bucklely Hollow Rock, TN 38342	\$ 35,759	2013-12-30
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 335 Elkhorn Rd Paris, TN 38242	\$ 132,033	2013-12-30
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 209 N College St Paris, TN 38242	\$ 52,309	2013-12-30
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization CHARLES P WILSON FOUNDATION INC	Employer identification number 32-0249019
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

TY 2013 Accounting Fees Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 13000230**Software Version:** 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Sullivan Greer	1,650			
Bookkeeping Checks	1,133	1,133		

TY 2013 Activities not Previously Reported Explanation

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Explanation: N/A

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Andrews, TX 501A	2008-12-01	5,757	855	SL	2750 0000000000 %	210	210		
Andrews, TX 501B	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 503A	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 503B	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 505A	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 505B	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 507A	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 507B	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 509A	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 509B	2008-12-01	5,757	854	SL	2750 0000000000 %	209	209		
Andrews, TX 511A	2008-12-01	5,756	855	SL	2750 0000000000 %	210	210		
Andrews, TX 511B	2008-12-01	5,756	855	SL	2750 0000000000 %	210	210		
Dorch Lane	2008-12-30	12,604	1,871	SL	2750 0000000000 %	458	458		
Market Street 306 N	2008-12-30	13,047	1,367	SL	0000000039 000000000000	335	335		
Market Street 308 N	2008-12-30	13,047	1,367	SL	0000000039 000000000000	335	335		
Market Street 312 A	2008-12-30	13,047	1,366	SL	0000000039 000000000000	334	334		
Market Street 312 B	2008-12-30	13,048	1,366	SL	0000000039 000000000000	334	334		
Honeysuckle	2008-12-30	62,562	9,290	SL	2750 0000000000 %	2,275	2,275		
Kay Street	2008-12-30	5,845	869	SL	2750 0000000000 %	213	213		
Puryear, TN 221 Smith	2009-12-17	40,900	4,586	SL	2750 0000000000 %	1,487	1,487		
Humbolt, TN 2331 Mullins	2009-12-31	30,000	3,364	SL	2750 0000000000 %	1,091	1,091		
Furniture - Rental	2009-05-31	399	286	SL	0000000005 000000000000	80	80		
Equipment - Rental	2009-04-30	499	367	SL	0000000005 000000000000	100	100		
A/C System Apt 307B Andrews, TX	2010-01-01	3,632	396	SL	2750 0000000000 %	132	132		
Refrigerator at Auction	2010-02-28	425	241	SL	0000000005 000000000000	84	84		
Storage Bldg at Auction	2010-02-28	750	77	SL	2750 0000000000 %	26	26		
Used A/C at Auction	2010-02-28	1,050	525	SL	0000000005 000000000000	210	210		
Residential Rental Pans, TN - 815 Dobbins	2010-03-31	20,159	2,077	SL	2750 0000000000 %	733	733		
Residential Rental Pans, TN - 606 Walnut	2010-03-31	59,896	6,171	SL	2750 0000000000 %	2,178	2,178		
Residential Rental Pans, TN - 158 Pennington Pl	2010-04-30	79,216	7,922	SL	2750 0000000000 %	2,881	2,881		
Residential Rental Pans, TN - 234 Fairview	2010-04-30	53,062	5,305	SL	2750 0000000000 %	1,929	1,929		
Residential Rental Pans, TN - 217A Patterson	2010-04-30	27,701	2,686	SL	2750 0000000000 %	1,007	1,007		
Residential Rental Pans, TN - 3617 Eastview	2010-06-30	55,163	5,182	SL	2750 0000000000 %	2,006	2,006		
Residential Rental Pans, TN - 253 Fairview	2010-06-30	39,946	3,874	SL	2750 0000000000 %	1,452	1,452		
Residential Rental Pans, TN - 1035 Manley St	2010-07-31	29,157	2,650	SL	2750 0000000000 %	1,060	1,060		
Residential Rental Pans, TN - 124 Highland	2010-07-31	14,589	1,327	SL	2750 0000000000 %	531	531		
Residential Rental Pans, TN - 313 Walnut	2010-08-31	22,901	1,944	SL	2750 0000000000 %	833	833		
Residential Rental Pans, TN - 374 Skyview	2010-08-31	73,771	6,260	SL	2750 0000000000 %	2,683	2,683		
Residential Rental Pans, TN - 40 Laural Lane	2010-09-30	36,343	3,085	SL	2750 0000000000 %	1,322	1,322		
Residential Rental Pans, TN - 1023 Locust	2010-09-30	37,145	3,152	SL	2750 0000000000 %	1,351	1,351		
Residential Rental Pans, TN - 6610 69 N	2010-09-30	15,125	1,283	SL	2750 0000000000 %	550	550		
Pans, TN - 1020 Tyson	2010-09-30	32,202	1,927	SL	0000000039 000000000000	826	826		
Refrigerator	2010-09-30	385	173	SL	0000000005 000000000000	77	77		
Refrigerator/Stove	2010-09-30	455	205	SL	0000000005 000000000000	91	91		
Residential Rental Pans, TN - 425 Jackson Dr	2010-10-31	42,717	3,494	SL	2750 0000000000 %	1,553	1,553		
Residential Rental Humboldt, TN - 2186 Dodson	2010-10-31	8,671	709	SL	2750 0000000000 %	315	315		
Residential Rental Humboldt, TN - 2412 Saint Marys	2010-10-31	3,058	250	SL	2750 0000000000 %	111	111		
Residential Rental Pans, TN - 1018 Cowan St	2010-12-31	16,272	1,232	SL	2750 0000000000 %	591	591		
Residential Rental Pans, TN - 227 Myatt Rd	2010-12-31	25,983	1,969	SL	2750 0000000000 %	945	945		
A/C Unit - Andrews, TX 501A	2010-12-01	4,200	319	SL	2750 0000000000 %	153	153		
Residential Rental Humboldt, TN - 2412 Mullins	2011-01-31	14,511	1,055	SL	2750 0000000000 %	527	527		
Residential Rental Pans, TN - 100 Guthrie Rd	2011-01-31	16,857	1,226	SL	2750 0000000000 %	613	613		
Residential Rental Pans, TN - 808 Curtis St	2011-01-31	2,475	180	SL	2750 0000000000 %	90	90		
A/C System 1018 - Cowan	2011-02-28	4,681	326	SL	2750 0000000000 %	170	170		
Residential Rental Pans, TN - 200 Bucy	2011-03-31	52,285	3,485	SL	2750 0000000000 %	1,901	1,901		
Residential Rental Humboldt, TN - 2427 Mape	2011-04-30	17,762	1,130	SL	2750 0000000000 %	646	646		
Residential Rental Humboldt, TN - 2750 Ferrell St	2011-05-31	35,197	2,133	SL	2750 0000000000 %	1,280	1,280		
Residential Rental Humboldt, TN - 2430 McDearmon	2011-06-30	17,220	991	SL	2750 0000000000 %	626	626		
Residential Rental Humboldt, TN - 3625 Ray Drve	2011-06-30	35,667	2,053	SL	2750 0000000000 %	1,297	1,297		
Sold 2012 Pans, TN - 314 North College	2011-11-30			SL	2750 0000000000 %				
Complete Heat Unit Overhaul - 234 Fairview	2011-01-31	950	70	SL	2750 0000000000 %	35	35		
Complete Heat Unit Overhaul - 374 Skyview	2011-01-31	1,150	84	SL	2750 0000000000 %	42	42		
Complete Heat Unit Overhaul - 425 Jackson	2011-01-31	1,050	76	SL	2750 0000000000 %	38	38		
New Heat System - 2186 Dodson	2011-01-31	2,524	184	SL	2750 0000000000 %	92			

TY 2013 General Explanation Attachment

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

TY 2013 Investments - Land Schedule

Name:

CHARLES P WILSON FOUNDATION INC

EIN:

32-0249019

Software ID:

13000230

Software Version:

13.6.0.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rentals Andrews, TX	70,800	12,762	58,038	816,000
Residential Rental Paris, TN - Dorch Lane	14,098	2,329	11,769	50,000
Residential Rental Humboldt, TN - Kay St	6,992	1,082	5,910	25,000
Residential Rental Humboldt, TN - Honeysuckle	73,014	11,565	61,449	95,000
Commercial Property - Paris, TN - Market Street	74,027	6,804	67,223	100,000
Furniture and Fixtures	399	366	33	33
Equipment	499	467	32	32
Residential Rental Puryear, TN - Smith	45,100	6,073	39,027	45,100
Residential Rental Humboldt, TN - Mullins	38,000	4,455	33,545	38,000
A/C System Apt. 307B Andrews, TX	3,632	528	3,104	3,104
Refrigerator at Auction	425	325	100	100
Storage Bldg at Auction	750	103	647	647
Used A/C at Auction	1,050	735	315	315
Residential Rental Paris, TN - 815 Dobbins	24,859	2,810	22,049	24,859
Residential Rental Paris, TN - 606 Walnut	76,596	8,349	68,247	76,596
Residential Rental Paris, TN - 158 Pennington Pl	90,716	10,803	79,913	90,716
Residential Rental Paris, TN - 234 Fairview	57,062	7,234	49,828	57,062
Residential Rental Paris, TN - 217A Patterson	36,401	3,693	32,708	36,401
Residential Rental Paris, TN - 3617 Eastview	67,163	7,188	59,975	67,163
Residential Rental Paris, TN - 253 Fairview	48,446	5,326	43,120	48,446
Residential Rental Paris, TN - 1035 Manley St	36,657	3,710	32,947	36,657
Residential Rental Paris, TN - 124 Highland	19,589	1,858	17,731	19,589
Residential Rental Paris, TN - 313 Walnut	34,901	2,777	32,124	34,901
Residential Rental Paris, TN - 374 Skyview	82,571	8,943	73,628	82,571
Residential Rental Paris, TN - 40 Laural Lane	45,843	4,407	41,436	45,843
Residential Rental Paris, TN - 1023 Locust	45,635	4,503	41,132	45,635
Residential Rental Paris, TN - 6610 69 N	24,225	1,833	22,392	24,225
Residential Rental Paris, TN - 1020 Tyson	43,202	2,753	40,449	43,202
Refrigerator	385	250	135	135
Refrigerator/Stove	455	296	159	159

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 425 Jackson Dr	55,217	5,047	50,170	55,217
Residential Rental Humboldt, TN - 2186 Dodson	13,671	1,024	12,647	13,671
Residential Rental Humboldt, TN - 2412 Saint Marys	10,058	361	9,697	10,058
Residential Rental Paris, TN - 1018 Cowan	28,372	1,823	26,549	28,372
Residential Rental Paris, TN - 227 Myatt Rd	33,483	2,914	30,569	33,483
A/C System Apt. 501A Andrews, TX	4,200	472	3,728	3,728
Residential Rental Humboldt, TN - 2412 Mullins	21,511	1,582	19,929	21,511
Residential Rental Paris, TN - 100 Guthrie Rd	24,357	1,839	22,518	24,357
Residential Rental Paris, TN - 808 Curtis St	6,975	270	6,705	6,975
A/C System 1018 - Cowan	4,681	496	4,185	4,185
Residential Rental Paris, TN - 200 Bucy	61,285	5,386	55,899	61,285
Residential Rental Humboldt, TN - 2427 Mape	25,762	1,776	23,986	25,762
Residential Rental Humboldt, TN - 2750 Ferrell St	47,197	3,413	43,784	47,197
Residential Rental Humboldt, TN - 2430 McDearmon	23,220	1,617	21,603	23,220
Residential Rental Humboldt, TN - 3625 Ray Drive	47,667	3,350	44,317	47,667
Complete Heat Unit Overhaul - 234 Fairview	950	105	845	845
Complete Heat Unit Overhaul - 374 Skyview	1,150	126	1,024	1,024
Complete Heat Unit Overhaul - 425 Jackson	1,050	114	936	936
New Heat System - 2186 Dodson	2,524	276	2,248	2,248
3 Ton Condensing Unit - 2430 McDearmon	1,400	127	1,273	1,273
New A/C Unit - 3625 Ray Dr	3,500	296	3,204	3,204
New A/C Unit - 808 Curtis	1,198	95	1,103	1,103
New A/C Units - 1035 Manley	3,124	247	2,877	2,877
HVAC System - 306 N Market St	600	44	556	556
3.5 Ton System - 2231 Mullins	3,000	218	2,782	2,782
Stove - TX Apt 503A	359	132	227	227
Residential Rental Paris, TN- 203 N Wilson St	47,108	1,849	45,259	47,108
Residential Rental McKenzie, TN - 60 Winston Ave	45,025	2,503	42,522	45,025
Residential Rental Paris, TN - 1204 Sherwood St	75,195	3,147	72,048	75,195
Residential Rental Paris, TN - 108 Byrd Rd	60,396	2,754	57,642	60,396

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 108 Patterson St.	57,875	2,556	55,319	57,875
Residential Rental Big Sandy, TN - 233 Branch Rd	31,213	1,386	29,827	31,213
Residential Rental Paris, TN - 2311 W Wood	50,268	2,909	47,359	50,268
Standard 3 Ton Gas PackHeat AC - 425 Jackson	600	26	574	574
Standard 3 Ton Gas PackHeat AC - 203 N Wilson	3,500	148	3,352	3,352
A/C Condenser - 108 Byrd	1,750	75	1,675	1,675
Heat AC Unit - 313 Walnut	6,000	254	5,746	5,746
Heat AC Unit - 108 Patterson	3,500	148	3,352	3,352
Roof - TX Apts	6,296	446	5,850	5,850
RE Imp 60 Winston Ave, McKenzie	10,410	411	9,999	10,378
RE Imp 203 N Wilson	9,037	356	8,681	9,010
RE Imp 3625 Ray Dr Humboldt	9,481	517	8,964	9,309
RE Imp 108 Byrd Rd, Paris	6,518	277	6,241	6,478
Residential Rental Paris, TN - 3559 County Home Rd	55,717	1,350	54,367	55,717
Residential Rental Paris, TN - 108 N Porter	20,633	605	20,028	20,633
Residential Rental Paris, TN - 109 1/2 Carter	40,134	539	39,595	40,134
Residential Rental Paris, TN - 312 Wilson	15,216	59	15,157	15,217
Residential Rental Paris, TN - 121 Dogwood Hills	60,430	757	59,673	60,430
Residential Rental Paris, TN - 214 Ellis	50,000	106	49,894	50,000
Residential Rental Hollow Rock, TN - 10 Buckley	35,759	95	35,664	35,759
Residential Rental Paris, TN - 209 North College St	52,309	128	52,181	52,310
Residential Rental Paris, TN - 335 Elkhorn Rd	132,033	355	131,678	132,033
Residential Rental Paris, TN - 127 Currier	50,700	117	50,583	50,700
RE Imp 121 Dogwood Hills, Paris TN	5,110	15	5,095	5,110
RE Imp 109 1/2 Carter, Paris TN	7,362	22	7,340	7,362
RE Imp 3559 County Home Rd, Paris TN	7,273	198	7,075	7,273
RE Imp 1204 Sherwood , Paris TN	3,027	37	2,990	3,027
RE Imp 1821 Kay St, Paris TN	10,080	61	10,019	10,080
RE Imp 815 Dobbins, Paris TN	5,454	17	5,437	5,454
RE Imp 234 Fairview, Paris TN	5,128	16	5,112	5,128

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp 217 A Patterson, Paris TN	9,708	29	9,679	9,708
RE Imp 253 Fairview, Paris TN	5,516	17	5,499	5,516
RE Imp 124 N Highland, Paris TN	4,696	43	4,653	4,696
RE Imp 40 Laurel Lane, Paris TN	6,723	41	6,682	6,723
RE Imp 2186 Dodson , Humboldt TN	4,501	109	4,392	4,501
RE Imp 227 Myatt, Paris TN	2,378	7	2,371	2,378
RE Imp 2427 Mape, Paris TN	3,422	73	3,349	3,422
Heat AC Unit - 233 Branch, Big Sandy, TN	3,750	91	3,659	3,659
Heat AC Unit - 158 Pennington Pl, Paris TN	3,575	97	3,478	3,478

TY 2013 Legal Fees Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Register of Deeds	1,331			
Other	124	124		

TY 2013 Other Assets Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 13000230**Software Version:** 13.6.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Utility Deposit	300	300	300
Deposit on Property	400	400	400
Rounding		-2	-2

TY 2013 Other Expenses Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	361	361		
Advertising - Rentals	1,523	1,523		
Maintenance - Rentals	61,459	61,459		
Insurance Expense - Rentals	48,162	48,162		
Utility Expense - Rentals	6,063	6,063		
Property Management Fees	18,164	18,164		
Postage Shipping	393	393		
Business Expenses	1,411	1,411		
Small Purchases	3,317	3,317		
Property Procurement Fees	1,483			
Inspection Training	13			
Other Expense	26			

TY 2013 Other Income Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 13000230**Software Version:** 13.6.0.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Interest on Bobbie Eubanks Note	3,081	3,081	
Rent Late Fees	1,252	1,252	
Purchase Discounts	201	201	

TY 2013 Other Liabilities Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 13000230**Software Version:** 13.6.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Deposits - Rental	31,645	40,158
Water Use Escrow	125	125
Pet Deposits	3,650	3,975
Payroll Taxes Payable	299	
Federal Taxes Payable	901	1,368

TY 2013 Other Notes/Loans
Receivable Short Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Name of 501(c)(3) Organization	Balance Due
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TY 2013 Other Professional Fees Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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TY 2013 Substantial Contributors Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 13000230

Software Version: 13.6.0.0

Name	Address
FOUNDATION BANK	1137 E WOOD ST PARIS, TN 38242

TY 2013 Taxes Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 13000230**Software Version:** 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate tax not included in line 20	40,410	40,410		
Annual Report	20			
Tax 2013	1,441			
Payroll Taxes	499			