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Form **990-PF**

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For cale	endar	year 2013, or ta	ax year beginning	6/01 , 2013,	and ending 5	<u>5/31</u>	. 2014	
TRUST	r un	DER WILL C	OF LEIGHT M. WI	LSON		Α	Employer identification nun	nber
FBO 1	LEIG	HT M. WILS	SON FOUNDATION			В	61-6105810 Telephone number (see the	Instructions)
		MAIN ST,	STE A				270-651-3013	instructions)
GLASC	JOW,	KY 42141				c	If exemption application is	ponding should have
G Che	ck all	that apply	Initial return	Initial return of a forn	ner public charity	10	If exemption application is	pending, check here
			Final return	Amended return		D .	1 Foreign organizations, chec	k here ►
		Ţ.	Address change	Name change			,	L
H CI	heck t	type of organiza	ition Section 50	1(c)(3) exempt private f	oundation	1 4	2 Foreign organizations meet here and attach computation	ing the 85% test, check
[7	X Sec	ction 4947(a)(1)	nonexempt charitable		orivate foundation	E	,	<u></u>
l Fa	ur mark	ket value of all asset	s at end of year II Acc	counting method X C		┤┗	If private foundation status under section 507(b)(1)(A)	s was terminated
(fi	rom Pai	rt II, column (c), line	2 16)	Other (specify)	asirAccidai	F	If the foundation is in a 60	′
► \$			(Part I	, column (d) must be or	rash hasis	-	under section 507(b)(1)(B)	, check here
Part I	IA	nalysis of Re		1		┸		
	—'E>	kpenses (The	total of amounts in	(a) Revenue and expenses per books	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements for charitable
	co	lumns (b), (c), a	and (d) may not neces-	expenses per books	income		income	purposes (cash
	sa (se	riiy equai the an ee instructions) 1	mounts in column (a)	,			ļ	basıs only)
	1		grants, etc., received (att sch)		المراجع المحاجم	-	1 - 1 - 2 1	the case the same
	2	Ck ► X if the fo	oundn is not reg to att Sch B	w				
	3	Interest on savi	ings and temporary			$\neg \uparrow$		
1		cash investment Dividends and inter						
		Gross rents	est from securities	17,834.	<u>17,83</u>	<u>34.</u>	17,834.	,
		Net rental income		3 - 2		 _	ب دا ب	<u> </u>
D	6.2	or (loss)	sale of assets not on line 10		3.00	?**		
R E V		Gross sales price for		2,331.		-	77 N	
Σ	7	assets on line 6a			Jane	21		Marie Land
E N	8	Net short-term	ome (from Part IV, line 2) capital gain		2,33	<u>51.</u>	<u> </u>	
U	9	Income modific	, ,		,			1 .
Ε	10 a	Gross sales less returns and				-	7, 2	
ļ	į	allowances			1: ** * * * * * * * * * * * * * * * * *	-	is it is a second	- '
		Less Cost of goods sold		The state of the state of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	l	Gross profit/(loss)	· ·					
	11	Other income ((attach schedule)					
	10	Total Add to	e 1 through 11	 				1 - 1 - 1 - 2 -
	12	Total. Add lines		20,165.	20,10	<u>65.</u>	17,834.	
	14	Other employee sal	ficers, directors, trustees, etc	0.	 	\longrightarrow		
	15	, ,	, employee benefits					
		Legal fees (attach s			 			
Â	l	•	ttach sch) See St 1	800.	 	-	RECEIVED	900
MINISTRA	l	Other prof fees (att		000.		4	·· LOLIVLD	800
O I P S	17	Interest				ही	IAN 1 9 2015	
PS	18	Taxes (attach schedule)(s	see (nstrs) See Stm 2	138.	 		IAN 1-3 2015	138
RRAA	19	Depreciation (a	attach		 	1.1	· · · · · · · · · · · · · · · · · · ·	£ 130
ŢŢ		sch) and deple	tion			Ą	BODEAL IIT	Œ
N V G E	20	Occupancy			la la	1	sealleid. UI	
	21 22	Printing and pu	ences, and meetings	249.	ļ			249
A E N X D P	23		s (attach schedule)		 			
E			See Statement 3	7.		-		7
N S	24	Total operating	g and administrative	'	 			<u> </u> 7
S E S		expenses. Add	Ī lines 13 through 23	1,194.		-		1,194
	25	Contributions, gifts	•		Arra Fig.	٠, ١	TO THE PERSON	
	26	Total expenses Add lines 24 ar	s and disbursements.					
	ì		iiu ∠o	1,194.		0.	0.	1,194
	27		6 from line 10:	1				
	27 a	Subtract line 26		1 12 1 1 2		-		
	1	Subtract line 26	enue over expenses					
	a	Subtract line 26 Excess of reve and disbursem	enue over expenses nents	18,971.			- 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	a b	Subtract line 26 Excess of reverse and disbursem Net investment income Adjusted net income	enue over expenses	18,971.	20,1		17,834.	

Page 2

Part:	JI I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
			 `` 		
Ì	1	Cash — non-interest-bearing Savings and temporary cash investments	267. 16,640.	226 25,430	
		Accounts receivable	10,040.	25,430	
Ì	3	Less allowance for doubtful accounts		State Andrews	
	4	Pledges receivable	1 (a) 1 (a) 1 (b) 42 (47) (48)	Sant Frage St. St. W. S. C.	
	7	Less allowance for doubtful accounts	DRLL ATT Will LIKE IT LINE	La Track Ser Library & Albania	San The car the hardy continue
	5	Grants receivable			
ľ	6	Receivables due from officers, directors, trustees, and other			
ŀ	U	disqualified persons (attach schedule) (see instructions)			
ļ	7	Other notes and loans receivable (attach sch)		Se Canada Cara	77
A		Less allowance for doubtful accounts ▶			
<u>š</u>	8	Inventories for sale or use			
S S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)	62,671.	62,445	
	ı	b Investments — corporate stock (attach schedule)	290,779.	300,365	
	(c investments — corporate bonds (attach schedule)		, , , , , , , , , , , , , , , , , , , ,	
	11	Investments - land, buildings, and		174.50克森。 美	
l		equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments — other (attach schedule).			
	14		المرابعة الم	1	
		Less: accumulated depreciation (attach schedule)			
	15) 138.	1,000	
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	370,495.	389,466	. 0.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
Ĺ	20				
Ţ	21			ļ	
į	22	Other liabilities (describe	_	 	
_ E _ S	23		0.	c	
	İ	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
EU	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
ĒL	27	Capital stock, trust principal, or current funds	275,107	. 275,107	
SN	28	· · · · · · · · · · · · · · · · · · ·			
O E	29		95,388		 /
RS	30	· · · · · · · · · · · · · · · · · · ·	370,495	. 389,466	
	31	Total liabilities and net assets/fund balances (see instructions)	370,495	. 389,466	
Par	t III	Analysis of Changes in Net Assets or Fund Bala			
1	Tota	al net assets or fund balances at beginning of year - Part II,	column (a), line 30 (must	agree with	
	end	l-of-year figure reported on prior year's return)			370,495.
2		er amount from Part I, line 27a		├	18,971.
3		er increases not included in line 2 (itemize)		·	300 466
4		d lines 1, 2, and 3		<u> </u>	389,466.
5 6		reases not included in line 2 (itemize) all net assets or fund balances at end of year (line 4 minus line)	e 5) – Part II. column (b)		389,466.
	100	arrier assets or land balances at end or year (line 4 miles in	c c) i arch, column (b)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	303, 400.

b NUVERN BUILD AMER BD PD c DIV. CAPITAL GAIN DISTRIBUTIONS d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (c) plus (f) minus (g) a 226. b 49,109. c 3,227. d e e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Excess of column (g) (g) Excess of column (g) (g) Excess of column (g) (g) Fair Maylor (g) (g) Fair May		(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) How acquire P — Purchas D — Donation D — Dona					year) (d) Date sold (month, day, year)
b NUVERN RUTLD AMER BD FD c DIV. CAPITAL GAIN DISTRIBUTIONS d e (e) Gross sales price (f) Depreciation allowed (in allowable) (in allowable) (g) Cost or other basis plus expense of sale (h) Can or (loss) (c) Plus (f) minus (g) 226. b 49,109. c 3,227. d e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Farm Myrkel Value as of 12/31/69 (g) Adjusted basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (f) minus (g) (g) Cost or other basis (h) Can or (loss) (g) Plus (g) Plus (g) Plus (g) Plus (g) (g) Plus (g) Plus (g) (g) Plus (g) Plus (g) Plus (g) (g) Plus (g) Plus (g) Plus (g) (g) Plus (g) Pl	1a FLHMC P					Vario	us Various
c DIV. CAPITAL GAIN DISTRIBUTIONS d e (e) Gross sales price (f) Depreciation allowed plus expense of sale (h) Carn or (loss) (c) plus (f) minus (g) 226. b 49,109. C 3,227. d e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Far Market Value e of 12/31/69 (h) Excess of column (f) gain minus column (h), this not et as of 12/31/69 a b c 12/31/69 (h) Excess of column (f) gain minus column (h), bit not let than 0-yet Losse (from column) a b c c c c c c c c c c c c c c c c c c		BUILD AMER E	BD FD		P		
d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) a 226. b 49,109. c 3,227. d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Fair Market Value (g) Adjusted basis over column (h), if any over colum					P		
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g) a 226. b 49,109. c 3,227. d 50,005. d 7 e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) minus (g) (f) Fair Market Value (g) Adjusted basis (k) Excess of column (g), if any or losses (from column (h) and owned by the foundation on 12/31/69 (g) from column (h) over column (h), if any or losses (from column (h) over column (h), if any or losses (from column (h) over column (h), if any or losses (from column h) or losse	d						
a 226. b 49,109. 50,005	е						
b 49,109. 50,0051 c 3,227. d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Fair Market Value as of 12/31/69 (f) Adjusted basis over column (h), if any over column (h	(e) Gros	s sales price					
d d d Q) Gams (column (r)) G) Fair Market Value as of 12/31/69 G) Adjusted basis as of 12/31/69 G) Fair Market Value as of 12/31/69 G) Adjusted basis as of 12/31/69 G) Fair Market Value as of 12/31/69 G) Adjusted basis as of 12/31/69 G) Fair Market Value As of 12/31/69 G) Fair Mark	а	226.			226.		C
Complete only for assets showing gain in column (n) and owned by the foundation on 12/31/69 (n) Fair Market Value	b_	49,109.		50,	005.		-896
e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (b) Fair Market Value as of 12/31/69 (c) Fair Market Value as of 12/31/69 (d) Excess of column (l), if any than 0-0 or Losses (from column 2), if any than 0-0 or Losses (from column 3), if any than 0-0 or Losses (from column 4), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), or Losses (from column 6), but not let than 0-0 or Losses (from column 6), but not let than 0-0 or Losses (from column 6), and the final file of Losses (from column 6), or Losses (from column 6), and the file of Losses (from column 6), or Losses (from column 6), or Losses (from column 6), or Losses (from column 6), and the file of Losses (from column 6), or Losses (from column 6), or Losses (from column 6), or Losses (from column 6), and the file of Losses (from column 6), or Losses (from column 6), and the file of Losses (from column 6), or Losses (from column	С	3,227.					3,227
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b c 3, d 3, d 6 e 2 Capital gain net income or (net capital loss)			(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any)		
d e 2 Capital gain net income or (net capital loss)	a						(
e 2 Capital gain net income or (net capital loss) — If gain, also enter 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) (see instructions) If (loss), enter -0- in Part I, line 7 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 X N 1 Enter the appropriate amount in each column for each year, see the instructions before making any entires 2 Base period years Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (of tax year beginning in) 2 2012 12,293. 517,778. 0.02 2011 15,705. 444,813. 0.03 2010 9,108. 455,125. 0.02 2009 25,985. 456,301. 0.05 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 32, 5 Multiply line 4 by line 3	b						-896
The 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? Enter the appropriate amount in each column for each year, see the instructions before making any entiries (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	С						3,22
2 Capital gain net income or (net capital loss)	d						
If (loss), enter -0- in Part I, line 7 2 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 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 XIN If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Part V (c) Net value of noncharitable-use assets (column (b) divided by column (b) divided by column (b) divided by column (b) divided by column (column (b) divided by column (column (b) divided by column (column (co	e						
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0. 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? If **Yes** the foundation does not qualify under section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) Base period years Calendar year (or tax year beginning in) 2012 Adjusted qualifying distributions Net value of noncharitable-use assets (column (b) divided by column (b) divided by column (b) divided by column (column (b) divided by column (column (c		•	If (loss), en	ter -0- in Part I, line 7	-	2	2,33
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Base period years Calendar year (or tax year beginning in)	If 'Yes,' the fou	ndation does not qu	ction 4942 tax on the distributable a		••		v 🗔 🗤
2012 12, 293. 517, 778. 0.02 2011 15, 705. 444, 813. 0.03 2010 9, 108. 455, 125. 0.02 2009 25, 985. 456, 301. 0.05 2008 72, 674. 478, 371. 0.15 2 Total of line 1, column (d) 2 0.28 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.05 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 562, 5 Multiply line 4 by line 3 5 32,	Base (Calendar)	appropriate amount		omplete this part			Yes X No
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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 2 0.28 3 0.05 4 562,		periód years year (or tax year inning in) 2012 2011 2010	Adjusted qualifying distributions 12,293. 15,705. 9,108.	omplete this part ne instructions before making (c) Net value of noncharitable-use asse 517 444 455	any entre	es Distri	(d) bution ratio vided by column (c 0.0237 0.0353 0.0200
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 5 32,		periód years year (or tax year inning in) 2012 2011 2010 2009	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985.	omplete this part ne instructions before making (c) Net value of noncharitable-use asse 517 444 455	778. ,813. ,125.	es Distri	(d) bution ratio vided by column (c) 0.0237 0.0353 0.0200 0.0569
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 5 32,		periód years year (or tax year inning in) 2012 2011 2010 2009	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985.	omplete this part ne instructions before making (c) Net value of noncharitable-use asse 517 444 455	778. ,813. ,125.	es Distri	(d) bution ratio vided by column (c 0.0237 0.0353 0.0200
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 5 32,	2 Total of l	period years year (or tax year inning in) 2012 2011 2010 2009 2008	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985.	omplete this part ne instructions before making (c) Net value of noncharitable-use asse 517 444 455	778. ,813. ,125.	es Distri (column (b) di	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519
5 Multiply line 4 by line 3 5 32,	3 Average	period years year (or tax year junning in) 2012 2011 2010 2009 2008 Ine 1, column (d) distribution ratio for	the 5-year base period — divide the t	omplete this part ne instructions before making (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the	778. ,813. ,125.	es Distri (column (b) di	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519
	3 Average on number of	period years year (or tax year junning in) 2012 2011 2010 2009 2008 une 1, column (d) distribution ratio for if years the foundation	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985. 72,674.	omplete this part (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the 5 years	778. ,813. ,125.	es Distri (column (b) di	(d) bution ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519 0.2879 0.0575
6 Enter 1% of net investment income (1% of Part I, line 27b)	3 Average on number of4 Enter the	period years year (or tax year junning in) 2012 2011 2010 2009 2008 Ine 1, column (d) distribution ratio for if years the foundation	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985. 72,674.	omplete this part (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the 5 years	778. ,813. ,125.	es Distri (column (b) di	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519 0.2879 0.0575
	3 Average of number of4 Enter the5 Multiply in	period years year (or tax year linning in) 2012 2011 2010 2009 2008 Ine 1, column (d) distribution ratio for of years the foundation received in the foundation of years the soundation of years the soundation of years the foundation of years the years the foundation of years the foundation of years the years th	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985. 72,674. the 5-year base period — divide the ton has been in existence if less than enitable-use assets for 2013 from Par	omplete this part (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the 5 years	778. ,813. ,125.	es Distri (column (b) di	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519 0.2879 0.0575 562,69
	3 Average of number of4 Enter the5 Multiply in6 Enter 1%	period years year (or tax year	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985. 72,674. the 5-year base period — divide the ton has been in existence if less than enitable-use assets for 2013 from Par	omplete this part (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the 5 years	778. ,813. ,125.	es Distri (column (b) dr	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519 0.2879 0.0575 562,69 32,40
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	 Average of number of Enter the Multiply life Enter 1% Add lines 	period years year (or tax year linning in) 2012 2011 2010 2009 2008 Ine 1, column (d) distribution ratio for of years the foundation of the table of nonchable ine 4 by line 3 of net investment in 55 and 6	Adjusted qualifying distributions 12,293. 15,705. 9,108. 25,985. 72,674. the 5-year base period — divide the ton has been in existence if less than exitable-use assets for 2013 from Paramore (1% of Part I, line 27b)	omplete this part (c) Net value of noncharitable-use asse 517 444 455 456 478 otal on line 2 by 5, or by the 5 years	778. ,813. ,125.	2 3 4 5 6 7	(d) button ratio vided by column (c 0.0237 0.0353 0.0200 0.0569 0.1519 0.2879 0.0575 562,69

	990-PF (2013) TRUST UNDER WILL OF LEIGHT M. WILSON 61-61058		P	age 4	
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruct				
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	ا این الله		ر فريد م	
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		4	103.	
	check here ► and enter 1% of Part I, line 27b		. N. 18.10	200	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		, 1, 4, 1, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	yr. German	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)			0.	
3	Add lines 1 and 2		4	103.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			103.	
6	Credits/Payments.			7,35	
а	2013 estimated tax pmts and 2012 overpayment credited to 2013				
b	Exempt foreign organizations – tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868) 6 c	(1.5) (1.5)	ورنيرا المحربي به		
d	Backup withholding erroneously withheld 6 d	درد ناز توس الدانگانگانستان		: 841	
7	Total credits and payments Add lines 6a through 6d		1 <u>, C</u>	000.	
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			0.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		- 5	597.	
_11	Enter the amount of line 10 to be Credited to 2014 estimated tax 597. Refunded 11			0.	
Par	t-VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	Yes	No	
	participate or intervene in any political campaign?	1 a	1	X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 1)	X	
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1:			
	: Did the foundation file Form 1120-POL for this year?	10	:	X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	"		7,2,52	
_	(1) On the foundation \$\ 0. (2) On foundation managers. \$\ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	<u>0.</u>	1.	_3	
e	foundation managers \$ 0		17.5		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X	
_	If 'Yes,' attach a detailed description of the activities				
_	•				
3	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				
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 2	3	X	
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	41		VA	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X	
	If 'Yes,' attach the statement required by General Instruction T	- 5	£ 5.	7.7	
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	\\ - \\ \	ā - 175		
	with the state law remain in the governing instrument?	6	1 - 7 - 1 - 4	Χ	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X		
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	23.1 JA	2-12-1	7 22.	
KY					
ь	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1, 14		
(or designate) of each state as required by General Instruction G ² If 'No,' attach explanation					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part X)(5) (5) 9		X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses				
BAA		Form 9:	On PE /	2013)	
		1 0/111 3	20-F (4	2013)	

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the tax year beginning in 2013?

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4 b

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

Form 990-PF (2013) TRUST UNDER WILL O	F LEIGHT M. WII	LSON	61-610	5810 Page 6
Part:VII-B Statements Regarding Activities	es for Which Form	4720 May Be Requ	ired (continued)	
5 a During the year did the foundation pay or incur	any amount to			1779 13 45 16 34
(1) Carry on propaganda, or otherwise attemp			Yes X	No A Republic
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	No San			
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No Salana
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, orç 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No The state of th
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children c	, literary, or or animals?	Yes X	No Page 1
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to c a current notice regard	qualify under the except ling disaster assistance	ions	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here	► □	FE 1. 4 1945
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe sibility for the grant?	emption from the	N/A Yes	No literatura
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d)		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	No Significant Control of the Contro
b Did the foundation, during the year, pay premi	iums, directly or indirect	tly, on a personal benef	fit contract?	6b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	tation a narty to a probi	bited toy chalter transa	otion? Type [V]	
b If 'Yes,' did the foundation receive any procee				No Zión in Tiene
Part VIII. Information About Officers, D				*/ **
and Contractors	,	· · · · · · · · · · · · · · · · · · ·	, o. o, g ,	
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	tructions).	
(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
LEIGHT M. WILSON II	President	0.	0.	0
914 GLOVER RD LOUISVILLE, KY 40222	0			
ALAN H. WILSON	Secretary	0.	0.	0
753 STAVE MILL RD SHEPHERDSVILLE, KY 40162	0			
ALAN H. WILSON	Treasurer	0.	0.	0
753 STAVE MILL RD SHEPHERDSVILLE, KY 40162	0			
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 - see instruction	ns). 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				
		1		
		 	 	
				1
Total number of other employees paid over \$50.00	10			
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Form 990-PF (2013) TRUST UNDER WILL OF LEIGHT M. WILSON 61	-6105810 Page 7
Part:VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part and Contractors (continued)	aid Employees,
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
None	
Total number of others receiving over \$50,000 for professional services	P 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	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 <u>N/A</u>	
2	
3	
4	
Part:IX-B. Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
<u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2013)

	see instructions.)	. c.g.	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes	,	
	Average monthly fair market value of securities	1 a	<u>568,427.</u>
	Average of monthly cash balances	1 b	2,837.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	571,264.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation) 1e 0.	-*/"	
	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3	571,264.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,569.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	562,695.
6	Minimum investment return. Enter 5% of line 5	6	28,135.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this part.)	ting f	oundations
1	Minimum investment return from Part X, line 6	1	28,135.
	Tax on investment income for 2013 from Part VI, line 5		20,133.
	Dincome tax for 2013 (This does not include the tax from Part VI)	f; - l	
	Add lines 2a and 2b	2 c	403.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	27,732.
4	Recoveries of amounts treated as qualifying distributions	4	21,132.
5	Add lines 3 and 4	5	27,732.
6	Deduction from distributable amount (see instructions)	6	21,132.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	27,732.
Pai	t XII Qualifying Distributions (see instructions)	! - !	21,132.
- a			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	-	1 104
	Program-related investments — total from Part IX-B	1 a	1,194.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	<u> </u>
_		-	
į į	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
ŀ	Cash distribution test (attach the required schedule)	3ь	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,194.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,194.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ındatıor	1

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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	A STATE OF THE STA			27 732
2 Undistributed income, if any, as of the end of 2013				277732.
a Enter amount for 2012 only			11,634.	
b Total for prior years 20, 20, 20		0.		Full (10 - 12) 271
3 Excess distributions carryover, if any, to 2013.				1 1 1 1 1 1 1 1 1 1 1
a From 2008		19-1- 1 1 3 1 1 - Ext		
b From 2009				
c From 2010 d From 2011			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
e From 2012			2.	
f Total of lines 3a through e	ا المادية الما 0			
4 Qualifying distributions for 2013 from Part	<u> </u>	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75.7	
XII, line 4 ► \$ 1,194.				
a Applied to 2012, but not more than line 2a			1 10/	
b Applied to undistributed income of prior years	8 7 2 4 2 4 4 4 4		1,104.	et in the second se
(Election required — see instructions)	holisti sahijari g	0.		and the second
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2013 distributable amount	, ,	Silveria mi - car	the Markety Cally	0.
e Remaining amount distributed out of corpus	0.			- A 5
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	7 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		T. 1 (5) 1 (5)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
(-)				
6 Enter the net total of each column as	1 1 1 1 1 1 1 1 1	,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
indicated below:	The second secon			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-			31.71	
ed 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 2012 Subtract line 4a from				2-10-1
line 2a Taxable amount — see instructions			10,440.	The state of
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2014	\	1 2 2 2	**	27,732.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second second	
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		W		
•	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009	2.,			1
b Excess from 2010				
c Excess from 2011				
d Excess from 2012		Tan 1 - 1 - 1 - 1 - 1 - 1 - 1		
e Excess from 2013				1

Form 990-PF (2013) TRUST UNDER WILL Rant-XIV. Private Operating Foundat			VII-A guestion	61-610581) Page 10 N/A
1 a if the foundation has received a ruling or dete	rmination letter that			ne ruling	N/A
is effective for 2013, enter the date of the b Check box to indicate whether the foundat	-	rating foundation d	escribed in section	4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 10 -07(07	1-1-0/(-/
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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					
 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	ĺ				
(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)	<u> </u>				
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	ı (Complete this ne vear — see ir	s part only if the estructions.)	e foundation had	d \$5,000 or more	e in
1 Information Regarding Foundation Mana					
a List any managers of the foundation who have	e contributed more t	han 2% of the total of	contributions received	by the foundation be	fore the
close of any tax year (but only if they hav None	e contributed more	than \$5,000) (See	e section 507(d)(2))		
b List any managers of the foundation who ow	n 10% or more of the	stock of a corporati	on (or an equally larg	e portion of the owner	rship of
a partnership or other entity) of which the None	foundation has a	10% or greater inter	rest	o portion of the owne	
Моше					
2 Information Regarding Contribution, Gra	nt, Gift, Loan, Sch	olarship, etc, Progi	rams:		
Check here if the foundation only m requests for funds. If the foundation make complete items 2a, b, c, and d					
a The name, address, and telephone number of	or e-mail of the person	on to whom application	ons should be addres	sed	_
a me mame, address, and telephone mames		approati		554	
b The form in which applications should be	cubmitted and info	rmation and materi	als they should und		
p The form in which applications should be	Submitted and into	imation and materi	ais they should then	ude	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or othe	r factors
PAA		EE 403101 07/10/13	····		Form 990-PF (2013)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business) a Paid during the year	substantial contributor	recipient		
Total		_1	▶ 3a	
b Approved for future payment				
Total			▶ 3	

Part XVI-A Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated	Unrelate	Unrelated business income		by section 512, 513, or 514	(e)
. 1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies			.		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			<u> </u>		
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate	,7	1 87 321 8 33		the second of the	१० हेस्स्ट र स
a Debt-financed property			ļ		
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal property			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			ļ		2,331.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue		Part of the second	 		
a					
b					
c			 		
d			 		
e			<u> </u>	17 624	0.001
12 Subtotal Add columns (b), (d), and (e)		<u> </u>	<u> </u>	17,834.	2,331.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calcul	ations)			13	20,165.
(See Worksheet III line 13 instructions to Verry Calcul	ations)				

Part XVI-B Rel	lationship of Activities to the Accom	plishment of Exempt Purposes
------------------	---------------------------------------	------------------------------

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

Form 990-PF (2013) TRUST UNDER WILL OF LEIGHT M. WILSON 61-6105810 Part:XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

described relating to a Transfers (1) Cash (2) Other trans (1) Sales (2) Purch (3) Renta (4) Reimb (5) Loans (6) Perfor c Sharing o	in section 501(c) of political organization from the reporting from the reporting from the reporting from the reporting from the research of assets to a nonconsection asset of assets from I of facilities, equipment arrangement or loan guarantees from I of facilities, equipment arrangement or loan guarantees from the section of the abother assets, or services of the section of the abother assets, or services from the section of the abother assets, or services from the section of the abother assets, or services from the section of the section	f the Code (othons? foundation to a charitable exen is a noncharitab ment, or other nents or membership ent, mailing list pove is 'Yes,' corces given by to	ole exempt organizat	(c)(3) organi npt organiza tion citations paid employe on if the foun	zations) of tion of Column dation rec	(b) should alwelved less than	ays show the	lue in		No X X X X
									20000000	
` 	(b) Amount involved	(C) Name of	f noncharitable exempt or	yanization	(d) L	Description of trans	siers, transactions	s, and snaring arr	rigement	18
N/A							·			
								 		
			 _							
described b If 'Yes,' c	I in section 501(c) o complete the following	of the Code (ot ng schedule	d with, or related to, o her than section 501	1(c)(3)) or in	section 5	52Ť? 		Ye	es X	No
(a) Name of organization			(b) Type of organization			(c) Description	of relationship		
N/A										
			————————————————————————————————————							
										
										
Sign correct. a	rhaities of perjury. I declar and complete Declaration	e that I have exam of preparer (other	ined this return, including a than taxpayer) is based on Date	-8-15	hedules and of which prep	TREASE	rledge	May the this ret prepare (see in	e IRS disc urn with the er shown structions	cuss he below
	Print/Type preparer's nam	ne	Praparer's signa	Hure /h .		Date	- Check	If PTIN	-1	1
Paid	MARCIA THOMP	PSON	VINDALA M	HOME SON	DAM	1-2-15	self-employe	-	7521	
		ilbert &			1	1. 51,0		1-110065		
Preparer		01 West N			<u>v</u>		timis Env. C	<u>,110005</u> .	<u> </u>	
Jse Only			X 42141	Λ			Phase 5	(270) 651	2017)
BAA	ل ا	lasgow, K	T 47141				Phone no	(270) 651		
PAA								Form 9	3U-PF (2	2013)

2013	Federal Statements	Page 1
Client 61610581	TRUST UNDER WILL OF LEIGHT M. WILSON FBO LEIGHT M. WILSON FOUNDATION INC	61-6105810
1/02/15		11 06AM
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
GILBERT & GILBERT CPA'S	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 800. Total \$ 800. \$ 0. \$	
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Income \$ 138. Total \$ 138. \$ 0. \$	(d) ed Charitable pme Purposes \$ 138. 0. \$ 138.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
SUPPLIES	(a) (b) Net (c Expenses Investment Adjust per Books Income Net Inc \$ 7. Total \$\frac{\\$5}{2}\$ 7. \$\frac{\\$5}{2}\$ 0. \$\frac{\\$5}{2}\$	ed Charitable
Statement 4 Form 990-PF, Part II, Line 15 Other Assets		
PREPAID FEDERAL TAXES	<u>Book Value</u> \$ 1,000 \$ 1,000	Fair Market Value