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Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

2014

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For	cale	ndar	year 2014, or tax year beginnir	ng	, 2014 ,	and ending	_	,	
LE	IGH	ТМ	. WILSON FOUNDATION				A	Employer identification num 23-7015224	
501 WEST MAIN ST, STE A GLASGOW, KY 42141					[1	В	Telephone number (see instri 270-651-3013	uctions)	
							С	If exemption application is j	pending, check here 🟲 🗌
G	Chec	k all	that apply. Initial return		Initial return of a form Amended return	ner public charity	D	1 Foreign organizations, check	k here
H .	Chec	k tvn	Address char		Name change (c)(3) exempt private f	oundation		2 Foreign organizations meeti here and attach computation	
		Sec	tion 4947(a)(1) nonexempt cha	ritable t		orivate foundation	E	If private foundation status under section 507(b)(1)(A),	
•			l, column (c), line 16) 1 , 120 , 718 .		Other (specify) column (d) must be or		F	If the foundation is in a 60- under section 507(b)(1)(B),	
Pa		TΔr	alysis of Revenue and	(1 41.17)					
		Ex col sai	penses (The total of amounts umns (b), (c), and (d) may not rily equal the amounts in colum e instructions))	neces-	(a) Revenue and expenses per books	(b) Net investment income	ı	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc, received (attach sch					4	j- , - , - i!
		2	Ck ► X If the foundn is not required to atta	ch Sch B		<u> </u>	45 (<u> </u>	
1		3	Interest on savings and temporary cash investments						
20 15			Dividends and interest from securities		24,532.	24,53	2.	24,532.	1,27
			Gross rents Net rental income						
<u>7</u>	R		or (loss) Net gain or (loss) from sale of assets not on line 10		11,530.			RECE	IVED
ث	Εl		Gross sales price for all	.672	11,000.	1 1 1 E. A. C.A.		KEUL	- 101
4	V E N U	7	Capital gain net income tirem art.			11,53			# 2015 121
ヿ゙		8	Net short-term capital gain		2 5 4 7 2 2 7 7 25 4	1 1 7 7		ISI NOV	100
可		9	Gross sales less NOV 1 8	2015				100	No. option Co. option
SCANNED UF	_	10 a	Gross sales less returns and allowances	_0,5		The second second	• 1	1 OGD	EN,
¥		b	Less Cost of goods sold	UTD(i si			
30		С	Gross profit or (loss) (attach schedule).	4111	1 				
J -2		11	Other income (attach schedule)						ا د او دور او المحلوم المحلوم المحلوم المحلوم المحلو
_		12	Total Add lines 1 through 11		36,062. 45,599.	36,06	<u>52.</u>	24,532. 22,999.	33 000
		13 14	Compensation of officers, directors, trus Other employee salaries and wages	tees, etc	45,599.	22,99	9.	22,999.	23,000.
		15	Pension plans, employee benefits			 			
	А		Legal fees (attach schedule)						
	(DM	ь	Accounting fees (attach sch) See	St 1	4,250.	3,61	2.	3,612.	638.
ı	i N	c	Other prof fees (attach sch)						
O P E R		17	Interest	Stm 2		<u> </u>			
R	S T R A T	18 19	Taxes (attach schedule)(see instrs). See Depreciation (attach sch) and depletion	осш 2	34.	3	34.	34.	
N	ļ	20	Occupancy			 		 	
, G	Ě	21	Travel, conferences, and meetings						
r A	E X P	22	Printing and publications.						
N D ⊲i		23	Other expenses (attach schedule) See Statem	ent 3	3,485.	3,48	35.	3,485.	
ය ය	E N S E S	24	Total operating and administrative						
	S S		expenses. Add lines 13 through 23	t XV	53,368.	30,13	<u>30.</u>	30,130.	23,638.
) 3		25		. – ду	22,100.	+			22,100.
a D		26	Total expenses and disbursements. Add lines 24 and 25		75,468.	30,13	<u>30</u> .	30,130.	45,738.
		27	Subtract line 26 from line 12.						
		1 6	Excess of revenue over expenses						
			and disbursements		-39,406				
			•	ter -0-)	-39,406	5,93	32.		

Part			column should be for end-of-year amounts only	Beginning of year	Ena o	r year
r.ait	<u>''</u> '' '	Dalalice Silects	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-t	pearing	25,973.	22,522.	22,522.
1	2	Savings and temporal		671,347.	635,410.	1,098,196.
		Accounts receivable	▶		<u> </u>	**
	-	Less: allowance for d	oubtful accounts			
	4	Pledges receivable	·			F. 3
	-	Less: allowance for d	oubtful accounts	and an ever a series of the last	. I'm mining a Tomak tabumin maankaab isa ki in	
	5	Grants receivable		• -		
	6		ers, directors, trustees, and other			
ł	J		h schedule) (see instructions)			
	7	Other notes and loans rece	ıvable (attach sch)		1	
A		Less allowance for d	loubtful accounts	30 7 7 7771 2.30 812123	parent herry various showy, w	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
S	8	Inventories for sale o	r use			
A S S E T	9	Prepaid expenses an	d deferred charges	500.	481.	
s	10 a	a Investments – U.S. a obligations (attach so	and state government			
İ	i	b Investments — corporate s	•			
	(c Investments — corporate b	oonds (attach schedule)			
	11	Investments - land,	buildings, and		47**	
		equipment basis. Less: accumulated depreci			lander and the second second	
		(attach schedule)				
	12	Investments – mortg	, 3			
İ	13		•			
	14					
		Less: accumulated depreca (attach schedule)	iation			
	15		be See Statement_4	_^	1.	
	16	see the instructions	completed by all filers — Also, see page 1, item I)	697,820.	658,414.	1,120,718.
Ļ	17	• •	nd accrued expenses		<u> </u>	
À	18					ļ. ·
В	19					
Ļ	20		tors, trustees, & other disqualified persons			
+	21	• •	s payable (attach schedule)	,		
<u>i</u>	22	Other liabilities (desi	cribe	-	<u> </u>	
S	23	Total liabilities (add	lines 17 through 22)	0.	0.	The state of the s
		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	Ц		
NF	24	Unrestricted				
ΕÜ	25		ed			1.1.1
D	4	Permanently restrict				
A B S A L T A	! 		not follow SFAS 117, check here	X		
ETA	27	Capital stock, trust p	principal, or current funds			
SN	28	Paid-in or capital surplus	, or land, bldg., and equipment fund			
OE	29	Retained earnings, accum	ulated income, endowment, or other funds.	697,820.	658,414	
ŔŚ	30		fund balances (see instructions)	697,820.	658,414	
	31	(see instructions)	net assets/fund balances	697,820.	658,414	, , , , , , , , , , , , , , , , , , , ,
Par	<u> </u>		nges in Net Assets or Fund Bala		1 030,414	'.L
			alances at beginning of year - Part II,		agree with	
1	end	i-of-year figure reporte	ed on prior year's return)	ooranni (a), iine oo (must i	agree with 1	697,820.
2		er amount from Part I,	-		2	-39,406.
3	Othe	er increases not included in l	ine 2 (itemize) . •	. 	3	
4	Add	d lines 1, 2, and 3			4	658,414.
5	Decr	reases not included in line 2	(itemize)		5	
_6	Tot	al net assets or fund b	palances at end of year (line 4 minus lin	e 5) - Part II, column (b),	ine 30 6	658,414.

Part I	v Capital Gains and L	osses for lax on investmen	tincome				
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., ro , or common stock, 200 shares ML		(b) How acq P — Purcha D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a` Ţ	EMPLETON GLOBAL BD	FD CL A/MF		P		Various	Various
_ b @	KD GLOBAL INC			P		6/16/04	10/07/14
c F	RINC GMNA POOL#324	8		P		Various	Various
d (APITAL GAINS REIVE	STED		P		Various	Various
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
а	29,988.		29	9,846.			142.
b	20.			10.			10.
С	1,286.			L,286.			0.
d	11,378.						11,378.
е							
	omplete only for assets show	ng gain in column (h) and owned b	y the foundation on 12/31/	69		(I) Gains (Col	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (i n -0-) o r Losses (f	k), but not less
a							142.
b							10.
с			 				0.
d							11,378.
							11,370.
	Capital gain net income or (net	t capital loss). If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		11,530.
3 1	let short-term capital gain or ((loss) as defined in sections 1222(5			_		11,550.
	f gain, also enter in Part I, line n Part I, line 8	e 8, column (c) (see instructions) I	f (loss), enter -0-	-	3		0.
Part	V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	ome		
		ction 4942 tax on the distributable a lify under section 4940(e). Do not o		ase period	12	Yes	X No
		each column for each year, see the in		entries			
C	(a) Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(colu	(d) Distribution Jumn (b) divided	n ratio by column (c))
	2013	47,283.	99	2,178.			0.047656
	2012	48,470.		7,623.			0.052252
	2011	61,520.		5,874.			0.067171
	2010	68,884.		4,960.			0.073676
	2009	123,230.		6,940.			0.134393
2	Fotal of line 1, column (d)				_ 2		0.375148
3	Average distribution ratio for the foundation of years the foundation	he 5-year base period — divide the n has been in existence if less thar	total on line 2 by 5, or by t 5 years	he	3		0.075030
4	Enter the net value of noncha	ritable-use assets for 2014 from Pa	rt X, line 5		4		1,095,922
5	5 Multiply line 4 by line 3 .			5		82,227	
6	Enter 1% of net investment in	come (1% of Part I, line 27b).			6		59
7	Add lines 5 and 6				7		82,286.
8	Enter qualifying distributions f	rom Part XII, line 4			8		45,738
	If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, lin	e 1b, and complete that part	using a 1%	tax r	ate See the	

		<u>/U152</u>				age 4
Part.		instruc	tions)			
-	exempt operating foundations described in section 4940(d)(2), check here	ــاستــا	<u>.</u>			ا_ئــا
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			1	<u> 19.</u>
	check here and enter 1% of Part I, line 27b	The state of				
c /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		الداء جدمه		ac desario	manage of "
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					_
	foundations only Other's enter -0-)	2				<u>0.</u>
-	Add lines 1 and 2	3			1	<u> 19.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u> 19.</u>
	Credits/Payments 2014 estimated tax pmts and 2013 overpayment credited to 2014 481		, -Ī	٠.,	Ξ.,	
	2014 estimated tax pmts and 2013 overpayment credited to 2014 Exempt foreign organizations — tax withheld at source 6a 481.		fær j		4	ا جوڙا ۽ دام ا جوڙا ڪي
	Tax paid with application for extension of time to file (Form 8868) 6c	[-] -	1. (2.)	71 1		
	Backup withholding erroneously withheld 6d		n in		जीते -	أنذ ، ﴿
_	Total credits and payments Add lines 6a through 6d	7		٠	آ ساد. 1	81.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			4	01.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			3	62.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	11				0.
	:VII-A Statements Regarding Activities	<u> </u>				<u> </u>
			$\overline{}$	- T	Yes	No
	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?			1 a	703	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					
	(see Instructions for the definition)?		-	1 ь		Х
	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	، ٠٠, عد قاعد	
	Did the foundation file Form 1120-POL for this year?		L	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation (3)			[37.0	. ~
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		0.			
-	foundation managers > \$ 0.		-		-	
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	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		-	<u> </u>	100	L
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		L	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		_	4 b	N	/ <u>A</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		L	5		X
	If 'Yes,' attach the statement required by General Instruction T		ŀ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		١,	4		
	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	-	X
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		ľ	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		Γ			11.
	KY		[[<u>,</u> - \	12	: .
þ	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		- .	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' comple	r 4942(j te Part	1)(5) XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names					
	and addresses			10		Х
RΔA			For	m gar	-PF (2	01/1

Form	990-PF (2014) LEIGHT M. WILSON FOUNDATION, INC. 23-	7015224	Page 5
Par	t VII-A Statements Regarding.Activities (continued)		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).	11	X
	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	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applical Website address	ion? . 13	X
4.4	N/A		-
14	The books are in care of ► GILBERT & GILBERT, CPA'S Telephone no ►		
	Located at ► 501 WEST MAIN ST, STE A GLASGOW KY ZIP + 4 ► 421	41	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N/2	₹ _ - _ L
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If 'Ye enter the name of the foreign country		X
Dar			
rai			
1.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes No
ıa	During the year did the foundation (either directly or indirectly)	_ :	1 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	XNo	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No	1 : - 1 :- 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No	1 444
	(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)?	XNo	
		A I	1
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the	7,3	
	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)	XNo	
		X NO	1.74
	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	ستاسد	
	Organizations relying on a current notice regarding disaster assistance check here .		N/A_
		L - '	
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 2014?	10	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	,- '	
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d		1
	and 6e, Part XIII) for tax year(s) beginning before 2014?	X No	
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20		
Ŀ	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.)	2 b	N/A
c	of 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	-	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business		.] ,] ''
	enterprise at any time during the year?	X No -	
H	of 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation		1 1
	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	-	7
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lanse of the 10-15- or 20-year first phase holding poyed?]_
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3 5	NT / 7
A -	·	35	N/A
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
		4 a	X
Ŀ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could	'. •	
	peopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		
BAA		4 b	
		Form 9 9	90-PF (2014)

Form 990-PF (2014) LEIGHT M. WILSON F	OUNDATION, INC.	•	23	7015	224 Page 6
Part VII-B Statements Regarding Activition	es for Which Form	4720 May Be Requ	uired (continu	ied)	
5 a During the year did the foundation pay or incur	-				
(1) Carry on propaganda, or otherwise attempt	to influence legislation	(section 4945(e))?	Yes	s X No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	c election (see section tion drive?	4955); or to carry .	Ye	s X No	,
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Ye:	s X No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	an a charitable, etc, org	ganization described	Ye	s X No	D (647)
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific n of cruelty to children o	, literary, or or animals?	Ye	s X No	
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 o a current notice regard	qualify under the except ling disaster assistance	ions		5b N/A
Organizations relying on a current notice regains	ding disaster assistanc	e check here		-	
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response	he foundation claim exe sibility for the grant?	emption from the	N/A Ye	s N	0
If 'Yes,' attach the statement required by Regu	ilations section 53 4945	5-5(d)	ر_		
6a Did the foundation, during the year, receive an on a personal benefit contract?		. ,	∐Ye	s XN	
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirec	tiy, on a personal benet	it contract?		6b X
7a At any time during the tax year, was the found	lation a party to a prohi	bited tax shelter transa	ction? Ye	s XN	o
b If 'Yes,' did the foundation receive any procee				N/	
Part VIII Information About Officers, Diand Contractors	rectors, Trustees,	Foundation Manag	gers, Highly I	Paid En	nployees,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contribution employee be plans and de compensati	enefit ferred	e) Expense account, other allowances
See Statement 5					
		28,8 <u>0</u> 0.		0.	16,799.
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	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)Contributio employee be plans and de compensat	enefit ferred	(e) Expense account, other allowances
None					
	1				
	<u> </u>			 	
Total number of other employees paid over \$50,00		<u> </u>		-	
BAA	TEEA0306L (06/17/14			Form 990-PF (2014)

Form 990-PF (2014) LEIGHT M. WILSON FOUNDATION,	INC.	23-7015224 Page 7
Part VIII Information About Officers, Directors, Trues and Contractors (continued)	Stees, Foundation Managers, Hig	ghly Paid Employees,
3 Five highest-paid independent contractors for professional		
(a) Name and address of each person paid more than \$50	0,000 (b) Type of serv	ice (c) Compensation
None		
Total number of others receiving over \$50,000 for professional ser	vices	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incli- organizations and other beneficiaries served, conferences convened, research papers	de relevant statistical information such as the numb	per of Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investmen	ts (see instructions)	
Describe the two largest program-related investments made by the four	indation during the tax year on lines 1 and 2	Amount
1		
N/A		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		0.
BAA		Form 990-PF (2014)

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see instructions.)	or eight to	ariaations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		1 001 000
a Average monthly fair market value of securities	1 a	1,081,223.
b Average of monthly cash balances .	1 b	31,388.
C Fair market value of all other assets (see instructions)	1 c	1 110 611
d Total (add lines 1a, b, and c)	1 d	1,112,611.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	-10 60	•
2 Acquisition indebtedness applicable to line 1 assets	3	0.
3 Subtract line 2 from line 1d .	3	1,112,611.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	16,689.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,095,922.
6 Minimum investment return. Enter 5% of line 5	6	54,796.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here and do not complete this part.)	ating fou	ındations
1 Minimum investment return from Part X, line 6	1	54,796.
2a Tax on investment income for 2014 from Part VI, line 5	1. 1	
b Income tax for 2014. (This does not include the tax from Part VI)	-	
c Add lines 2a and 2b	2 c	119.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	54,677.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	54,677.
6 Deduction from distributable amount (see instructions)	6	<u> </u>
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	54,677.
RartXII 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	1 a	45,738.
b Program-related investments – total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	45,738.
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	45,738.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years.	oundation	
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7			,	54,677.
2 Undistributed income, if any, as of the end of 2014:			عاد داد	31/0//.
a Enter amount for 2013 only		······································	0.	
b Total for prior years: 20, 20, 20		0.		
Excess distributions carryover, if any, to 2014:	,	_ ' -	4 - 4 ,	
a From 2009 77, 383.	•	* 1		:
b From 2010 22,240.		*	e	
c From 2011 15, 934.		= 1		- 1 St
d From 2012 2, 188.	1			· · · · · · · · · · · · · · · · · · ·
e From 2013	e mer in armanismi			, , , , , , , , , , , , , , , , , , , ,
f Total of lines 3a through e	117,745.	-	ž-	
4 Qualifying distributions for 2014 from Part	, , , , , , ,			
XII, line 4. ► \$45,738.		-		
a Applied to 2013, but not more than line 2a	-	;	0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2014 distributable amount	0.	-		
• •		'S A 19	7.3 2.77.5	45,738.
e Remaining amount distributed out of corpus	0.	100 100	3.1	
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the	8,939.			8,939.
same amount must be shown in column (a).)	,			
	, , ,	-1 -1		, - : :
6 Enter the net total of each column as		-	, , ,	
Indicated below:	100000			*
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	108,806.	., .	· ·	
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				-
been issued, or on which the section 4942(a) tax has been previously assessed	-	0.	i .	
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		- Jer ⁱⁿ
e Undistributed income for 2013 Subtract line 4a from				-
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014 Subtract lines	1 7, 3		-	
4d and 5 from line 1 This amount must be distributed in 2015			,	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				-
may be required - see instructions)	0,	-		-
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	68,444.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	40,362.			_
10 Analysis of line 9				
a Excess from 201022, 240.	:	- 1	-	
b Excess from 201115, 934.	1 - ;	1	, , , , ,	
c Excess from 2012 2, 188.	i - ;			*
d Excess from 2013	1 : :		1 1	
e Excess from 2014	1	=		
DAA				<u> </u>

Form 990-PF (2014) LEIGHT M. WILSON				23-7015224	Page 10
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or determined is effective for 2014, enter the date of the	ermination letter that ruling	it is a private operati	ing foundation, and th	e ruling	
b Check box to indicate whether the foundate	tion is a private ope	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a					
 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					
(1) Value of all assets(2) Value of assets qualifying under		<u> </u>	 		
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of		<u> </u>			
minimum investment return shown in Part X, line 6 for each year listed .					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during t	า (Complete thi: he vear – see ii	s part only if the nstructions.)	foundation had	l \$5,000 or more	e in
Information Regarding Foundation Mana List any managers of the foundation who had close of any tax year (but only if they have None	agers: ve contributed more	than 2% of the total of	contributions received e section 507(d)(2))	by the foundation bet	ore the
b List any managers of the foundation who ow a partnership or other entity) of which the None	n 10% or more of the foundation has a	e stock of a corporati 10% or greater inter	on (or an equally larg rest	e portion of the owne	rship of
2 Information Regarding Contribution, Gr Check here ☐ if the foundation only n requests for funds If the foundation mak complete items 2a, b, c, and d	nakes contributions t tes gifts, grants, etc	o preselected charitate c (see instructions) t	ole organizations and to individuals or orga	nizations under oth	
a The name, address, and telephone number See Statement 6 b The form in which applications should be					
See Statement for Line 2a	·				
c Any submission deadlines					
See Statement for Line 2a	L				
d Any restrictions or limitations on awards		aphical areas, charit	able fields, kinds of	institutions, or other	factors
See Statement for Line 2a	l <u> </u>				
BAA		TEEA0310L 06/17/14			orm 990-PF (2014)

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year See Statement 7 Total ► 3a 22,100. b Approved for future payment Total 3 b

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelated	d business income	Excluded by s	section 512, 513, or 514	(e)		
Program service revenue 1	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)		
a							
b							
С							
d							
e							
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments							
4 Dividends and interest from securities			14	24,532.			
5 Net rental income or (loss) from real estate.		· · · · · · · · · · · · · · · · · · ·	- 3	÷ -			
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory		<u>_</u>			11,530.		
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:				<u> </u>			
a							
b							
c							
d							
e							
12 Subtotal. Add columns (b), (d), and (e)			<u> </u>	24,532.	11,530.		
13 Total. Add line 12, columns (b), (d), and (e)				13	36,062.		
(See worksheet in line 13 instructions to verify calcu-	lations)						
Part YVI:R Pelationship of Activities to	the Accompl	ishment of Ever	nt Durnos	90			

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	
	
	<u> </u>

Form 990-PF (2014) LEIGHT M. WILSON FOUNDATION, INC. 23-7015224 Part:XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

relating to	ganization directly in section 501(c) o political organizati	ions?				ner organization or in section 5	n 527,		Yes	No
a Transfers	from the reporting	foundation to a	a noncharitable	exempt organiz	zation of			i interpret	- 13 J	The share a
(1) Cash				•				1 a (1)		_ X
(2) Other	assets					•		1 a (2)		_X_
b Other tran	nsactions							1 1 1 1 mg mg mg mg mg mg mg mg mg mg mg mg mg	L	
(1) Sales	of assets to a none	charitable exer	mpt organizatio	n				1 b (1)	1	X
(2) Purch	ases of assets fron	n a noncharital	ble exempt org	anızatıon .				1 b (2)		X
(3) Renta	al of facilities, equip	ment, or other	assets					1 b (3)		_X
(4) Reiml	bursement arrangei	ments						1 b (4)		X
(5) Loans	s or Ioan guarantee	s						1 b (5)		_ X
(6) Perfo	rmance of services	or membershi	p or fundraising	g solicitations				1 b (6)		X
c Sharing o	of facilities, equipme	ent, mailing lis	ts, other assets	s, or paid emplo	yees			. 1c		X
d If the ans the goods any trans	wer to any of the a , other assets, or ser action or sharing a	bove is 'Yes,' ovices given by t	complete the fo he reporting fou now in column (ollowing schedul ndation If the for (d) the value of	e Columr undation re the goods	n (b) should alw eceived less than other assets.	vays show the fair market v	e fair market val alue in eceived	ue of	
	(b) Amount involved		f noncharitable exe					ns, and sharing arra	ngemen	
I/A		(0)			 			,, <u>una onarrig arra</u>	- gorrion	-
1/22					 					
								 		
										
describe	ndation directly or in d in section 501(c) complete the follow	of the Code (of	d with, or related ther than section	to, one or more on 501(c)(3)) or	tax-exemp in section	ot organizations 527?		Ye	s X	No
(a)	Name of organizat	ion	(b) Typ	oe of organization	n	(0) Description	of relationship		
N/A						<u> </u>				
			 				 _			
			L	,						
Sign Under porcect.	enalfies of perjury, I declar and etimplete Declaration	are that I have exam	nined this return, inc than taxpayer) is ba	luding accompanying ased on all information	schedules ar	nd statements, and the parer has any known	to the best of my wledge	knowledge and belief May the this retu prepare	IRS disc	cuss he
	ture of officer or trustee	Will the state of		Date	'''	INCEST-UNIX		(see ips	tructions)? ₋
Sigila	Print/Type preparer's na		A Preparer	's signature		Date		I POTINI	Yes	No
	1		\	CA CONHEMPS &	1. (\)/\/M	171-0-11	Check	∪"		
Paid	MARCIA THOM		1-63-4		N	111 7-1-	self-emplo	120005	/534	
Preparer	_	Gilbert &		P.S.C.	-		Firm's EIN	61-1100651		
Use Only	_	501 West I		Ste. A				(000) 555		
	1	Glasgow, I	XY 42141				Phone no	(270) 651-		
BAA								Form 9 5	90-PF	(2014)

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Client 23701522	LEIGHT M. WILSON FOUNDATION, INC.	23-701522
11/09/15		03:03PI
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
GILBERT & GILBERT, CPA'S	(a) (b) Net (c) Expenses Investment Adjust per Books Income Net Inc \$ 4,250. \$ 3,612. \$ 3, Total \$ 4,250. \$ 3,612. \$ 3,	
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
OTHER SECRETARY OF STATE	(a) (b) Net (c) Expenses Investment Adjust per Books Income Net Income \$ 19. \$ 19. \$ 15. 15. Total \$ 34. \$ 34. \$	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
	(a) (b) Net (c Expenses Investment Adjus per Books Income Net Inc	ted Charitable
ADVERTISING MEETING EXPENSES RENT SECRETARY EXPENSES SUPPLIES	. 2,400. 2,400. 2, 200. 200. 77. 77.	73. 335. 400. 200.
TREASURER EXPENSES	Total $\frac{400.}{\$}$ $\frac{400.}{3,485.}$ $\frac{\$}{3,485.}$ $\frac{\$}{3,485.}$	400. 485. \$ 0.

Rounding

	_Book	Value	Fair Market <u>Value</u>	
Total	\$	1.	\$ 0.	

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Client 23701522

LEIGHT M. WILSON FOUNDATION, INC.

23-7015224

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Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation		Expense Account/ Other
EVELYN HUDSON 1905 DAKOTA DR NOBLESVILLE, IN 46062	Director 5.00	\$ 4,800.	\$ 0.	\$ 2,380.
ALAN H. WILSON 753 STAVE MILL RD SHEPHERDSVILLE, KY 40165	Treasurer 10.00	4,800.	0.	1,016.
STEPHEN K. WILSON 244 CURTIS FORD TRACE NICHOLASVILLE, KY 40356	Secretary 5.00	4,800.	0.	1,466.
BYRON N. WILSON P O BOX 693 HOUSTON, MS 38851	Vice President 5.00	4,800.	0.	3,560.
LEIGHT M. WILSON II 9114 GLOVER LANE LOUISVILLE, KY 40242	Director 5.00	4,800.	0.	1,030.
NORVIN B. WILSON JR 6081 W RIO GRANDE DR BEVERLY HILLS, FL 34465	President 5.00	4,800.	0.	7,347.
	Total	\$ 28,800.	<u>\$ 0.</u>	\$ 16,799.

Statement 6 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

LEIGHT M. WILSON FOUNDATION, INC

Name:

Care Of:

Street Address:

9114 GLOVER LANE (MAIL ONLY)

City, State, Zip Code: LOUISVILLE, KY 40242

Telephone:

E-Mail Address:

Form and Content: NO

Submission Deadlines: NONE

Restrictions on Awards:

NONE

NONE

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Client 23701522	LEIGHT M. WILSON FO		23-7015224		
11/09/15				<u>-</u>	03.03PM
Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
S K WINTERS FAMILY SERVICE P O BOX 1233 WEST POINT, MS 39773	S NONE		CHARITABLE	\$	1,200.
WHAS CRUSADE FOR CHILDREN 5326 N. PRESTON WHY SHEPHERSVILLE, KY 40165	NONE		CHARITABLE		1,000.
RAVINIA PARK BAPTIST CHURC 3015 SOUTH B ST RICHMOND, IN 47374	CH NONE		RELIGIOUS		500.
PURDUE FOUNDATION 3000 KENT AVE W. LAFAYETTE, IN 47905	NONE		EDUCATIONAL		500.
DISABLED AMERICAN VETERANS P O BOX 129 SHEPHERDSVILLE, KY 40165	S NONE		CHARITABLE		200.
SALVATION ARMY 216 W CHESTNUT ST LOUISVILLE, KY 40202	NONE		CHARITABLE		200.
ZONETON FIRE DEPARTMENT 5328 N PRESTON HWY SHEPHERDSVILLE, KY 40165	NONE		CHARITABLE		500.
WESTERN KY UNIVERSITY COLLEGE HGTS FOUND 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	NONE		EDUCATIONAL		2,500.
NORTHWEST LEON LITTLE LEAGUE P O BOX 180790 TALLAHASSEE, FL 32318	NONE		CHARITABLE		500.
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	NONE		RELIGIOUS		500.
ASSURANCE FOR LIFE 1517 NICHOLASVILLE RD LEXINGTON, KY 40503	NONE		CHARITABLE		100.
CRAWFORDSVILLE HIGH SCHOO ONE ATHENIA DR CRAWFORDSVILLE, IN 47933	L NONE		CHARITABLE		850.

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Client 23701522					23-7015224
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Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of <u>Grant</u>		Amount
BLUEGRASS LEGACY 3294 SNAFFLE RD LEXINGTON, KY 40513	NONE		CHARITABLE	\$	2,400.
BOYS & GIRLS CLUB FAIRVIEW 1814 FAIRVIEW BLVD FAIRVIEW, TN 37062	NONE		CHARITABLE		500
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	NONE		CHARITABLE		500
PRAIRIE VIEW CHRISTIAN CHURCH 8350 E 141 ST FISHERS, IN 46038	NONE		RELIGIOUS		1,250
ADAMS PANTRY- HIGHVIEW ABPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	NONE		RELIGIOUS		300
FIRST BAPTIST CHURCH 10540 W YULEE DR HOMOSASSA, FL 34448	NONE		RELIGIOUS		1,900
HARVEY BROWNE PRESBYTERIAL CHURCH 311 BROWNS LANE LOUISVILLE, KY 40207	N NONE		RELIGIOUS		500
ASSEMBLY OF GOD WORLD MISSION 1445 N BOONVILLE AVE SPRINGFIELD, MO 65802	NONE		RELIGIOUS		500
ARBOR GROVE BAPTIST CHURC 883 COUNTY RD 93 HOUSTON, MS 38851	H NONE		RELIGIOUS		1,000
CITY OF CAVE CITY - T. DOYEL PARK P O BOX 567 CAVE CITY, KY 42127	NONE				500
BOYD TAVERN FOUNDATION 449 WASHINTON ST BOYDTON, VA 23917	NONE				500

200.

SHY WOLF SANCTUARY P O BOX 3032 NAPLES, FL 34106

NONE

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Client 23701522	LEIGHT M. WILSON FO	UNDATION, IN	c.	23-7015224		
11/09/15					03:03PM	
Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year						
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant		Amount	
CRESCENT MOON REBEKAH LODGI 100 S 4TH ST LOUISVILLE, KU 40208	E NONE			\$	600.	
PEARL WEBB CEMETERY HIGHWAY 31E CANMER, KY 42722	NONE				200.	
HOUSTON FIRE DEPARTMENT 226 E MADISON ST HOUSTON, MS 38851	NONE				200.	
FIRST UNITED METHODIST CHURCH 500S GREEN ST GLASGOW, KY 42141	NONE				250.	
HARTLAND BAPTIST CHURCH 7000 N PENSACOLA PENSACOLA, FL 32505	NONE		,		100.	
KY COMMUNITY TECHINICAL COLLEGE 1845 LOOP DR BOWLING GREEN, KY 42101	NONE				500.	
MOLLIE B HOOVER ELEMENTARY SCHOOL 1301 S ELM ST CRAWFORDSVILLE, IN 47933	NONE				850.	
LEUKEMIA/LYMPHOMA SOCIETY 301 E MAIN ST STE 100 LOUISVILLE, KY 40202	NONE				300.	
CABBAG PATCH SETTLEMENT HOUSE 1413 S SIXTH ST LOUISVIILLE, KY 40208	NONE				500.	

Total \$ 22,100.