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Form **990-PF**

Return of Private Foundation

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

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

OMB No 1545-0052 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

101	alen	dar year 2014 or tax year beginning			, and ei	101Ng		
Nai	ne of	foundation					A Employer identification	n number
Т	HE	LOVE TANK FOUNDATION					46-4339770)
		nd street (or P O box number if mail is not delivered to street	address)			Room/suite	B Telephone number	
2	03	1 HILL RD.					601.415.14	12
City	or to	own, state or province, country, and ZIP or foreign p	ostal co	de	- -		C if exemption application is p	pending, check here
_P	OR	T GIBSON, MS 39150						
G	heck	all that apply: Initial return		Initial return of a fo	ormer public c	harity	D 1. Foreign organizations	s, check here
		Final return	<u> </u>	Amended return			2 Foreign ergenvetions me	coting the 9504 test
		Address change	ـــ	Name change		_	2. Foreign organizations me check here and attach co	omputation Days test,
H_C	_	type of organization: X Section 501(c)(3) ex					E If private foundation sta	
<u> </u>				xable private founda			under section 507(b)(1))(A), check here
		arket value of all assets at end of year J Account	-		Accr	ual	F If the foundation is in a	
-		Part II, col. (c), line 16) United 16 (Part I, colu	ther (spe	city)	hace I		under section 507(b)(1))(B), check here
	\$	· · · · · · · · · · · · · · · · · · ·	1					(d) Dt.
<u> </u>	<u>rt l</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	exp	Revenue and enses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received						
	2	Check X if the foundation is not required to attach Sch B Interest on savings and temporary		740		7.40		CEL PENTENTE 1
	3	cash investments		740.		740.		STATEMENT 1
	4	Dividends and interest from securities						
	1	Gross rents Net rental income or (loss)				-		
	-	Net gain or (loss) from sale of assets not on line 10						
Je e	b	Gross sales price for all assets on line to						
Revenue	7	Capital gain net income (from Part IV, line 2)				0.		+
æ	8	Net short-term capital gain	\neg					
	9	Income modifications						
	10a	Gross sales less returns and allowances	ÖΙ					
	b	Less Cost of goods sold	Ö					
	C	Gross profit or (loss)	33					
	11	Other income	 - 	5.4 0				
	12	Total Add lines 1 through 11	··-	740.		740.	0.	
	13	Compensation of officers, directors, trustees, etc		0.		0.	0.	0.
	14	Other employee salaries and wages Pension plans, employee benefits	-					
K sa	160	Legal fees STMT 2		4,303.		0.	0.	0.
NNYU Expens	l lua	Accounting fees STMT 3		820.		0.	0.	
Z	6	Other professional fees	-	0201				
(I-JININY) rative Expense	17	Interest	-					
æ ta	17 18 19 20 21	Taxes						
ΛVW, minist	19	Depreciation and depletion					_	
<u>₹</u>	20	Occupancy	<u></u>					
ĕ	21	Travel, conferences, and meetings						
~ au	22	Printing and publications	ļ					
rating	23	Other expenses STMT 4		366.	_	0.	0.	
Operating	24	Total operating and administrative		F 400		•		
å		expenses. Add lines 13 through 23		5,489.		0.	0.	0.
	25	Contributions, gifts, grants paid	-	18,800.				18,800.
	26	Total expenses and disbursements.		24,289.		0.		18,800.
	27	Add lines 24 and 25 Subtract line 26 from line 12:	\vdash	<u>44,407.</u>			<u> </u>	10,000.
	i	Excess of revenue over expenses and disbursements		<23,549.	>			
	l	Net investment income (if negative, enter -0-)		,	_	740.		
		Adjusted net income (if negative, enter -0-)				<u></u> -	0.	

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423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
1 41	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	400,000.	376,451.	376,451.
2	Savings and temporary cash investments			
3	Accounts receivable ►			
	Less: allowance for doubtful accounts			
4	Pledges receivable ►			
	Less: allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
	Less; allowance for doubtful accounts			
<u>ي</u> 8	Inventories for sale or use			
ssets 6 8	Prepaid expenses and deferred charges			
10 ک	a Investments - U.S. and state government obligations		-	
	b Investments - corporate stock			
	c Investments - corporate bonds			
11	· [
	Less accumulated depreciation			
12				
13				
14				
	Less accumulated depreciation			
15	Other assets (describe ►)			_
16	· · · · · · · · · · · · · · · · · · ·			
	instructions. Also, see page 1, item I)	400,000.	376,451.	376,451.
17	Accounts payable and accrued expenses			
18	· · · · · · · · · · · · · · · · · · ·		,	
مدا	· ·			
Liabilities 02 12 12 12 12 12 12 12 12 12 12 12 12 12	i		· · · · · · · · · · · · · · · · · · ·	
를 21	· · · · · · · · · · · · · · · · · · ·			
تا ₂₂	ſ			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8 24				
Assets or Fund Balance 25 26 25 26 25 26 25 26 26 27 28 29 25 26 26 26 26 26 26 26 26 26 26 26 26 26	ľ			
E 26	· · ·	"		
5	Foundations that do not follow SFAS 117, check here			
교	and complete lines 27 through 31.			
Ö 27	Capital stock, trust principal, or current funds	0.	0.	
eg 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥ 29	Retained earnings, accumulated income, endowment, or other funds	400,000.	376,451.	
30 E	·	400,000.	376,451.	
-			•	
31	Total liabilities and net assets/fund balances	400,000.	376,451.	
Parl	Analysis of Changes in Net Assets or Fund B			
1 Total	al net assets or fund balances at beginning of year - Part II, column (a), line	30		
	ist agree with end-of-year figure reported on prior year's return)		1	400,000.
•	er amount from Part I, line 27a		2	<23,549.
	er increases not included in line 2 (itemize)		3	0.
	l lines 1, 2, and 3		4	376,451.
	reases not included in line 2 (itemize)		5	0.
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	376,451.
				Form 990-PF (2014)

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Form 990-PF (2014) THE LOVE TANK FOUNDATION

Page 3

2-story brick w	cribe the kind(s) of property sold (e varehouse; or common stock, 200 s			`P-	low acquired Purchase Donation	(c) Date acquii (mo., day, yr		(d) Date sold (mo., day, yr.)
1a								
	ONE			ļ				
<u>c</u> d								
<u>e</u>								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (e) plus (f) m	(loss) nnus (g)	
<u>a</u>		+		-				
b c								
d								-
e								
Complete only for assets show	ing gain in column (h) and owned b					(I) Gains (Col. (h) bl. (k), but not les		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı)		0.	Losses (from	col. (h))	<i>,</i> 01
a								<u> </u>
b								
С	11.51							
<u>d</u>		+						
<u>e</u>		Annua Dank I, Iran	7	 	- -			
2 Capital gain net income or (net c	capital loss) If (loss), enter	ter in Part I, line -0- in Part I, line	7	} L	2			
3 Net short-term capital gain or (Ic	oss) as defined in sections 1222(5)							
If gain, also enter in Part I, line 8	3, column (c).			}				
Part V Qualification (∃ Under Section 4940(e) fo	or Reduced	l Tay on Net	Inve	3 estment In	come		
	te foundations subject to the section				· · · · · · · · · · · · · · · · · · ·	COITIC		
		11 4040(a) tax on	The investment in	1001110.	•1			
If section 4940(d)(2) applies, leave	this part blank.							
	ction 4942 tax on the distributable a		•	rıod?				Yes X No
	alify under section 4940(e). Do not a leach column for each year; see the			entries				
(a)	(b)	, mandenona de	lore making any e	, IIII IUS.				
Base period years				(c)			(d)	
Calendar year (or tax year beginn	Advisted avalitions of	distributions	Net value of no	(c) onchari	table-use asset	s (col. (Distributio	n ratio I by col. (c))
Calendar year (or tax year beginn 2013	Advisted avalitions of	distributions	Net value of no		table-use asset	s (col. (Distributio	l by col. (c))
Calendar year (or tax year beginn 2013 2012	Advisted avalitions of		Net value of no			s (col. (Distributio	l by col. (c))
Calendar year (or tax year beginn 2013 2012 2011	Advisted avalitions of		Net value of no			s (col. (Distributio	l by col. (c))
2013 2012 2011 2011 2010	Advisted avalitions of		Net value of no			s (col. (Distributio	l by col. (c))
Calendar year (or tax year beginn 2013 2012 2011	Advisted avalitions of		Net value of no			s (col. (Distributio	l by col. (c))
Calendar year (or tax year beginn 2013 2012 2011 2010 2009	Advisted avalitions of		Net value of no			s (col. (Distributio	• 0 0 0 0 0
Calendar year (or tax year beginn 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the	Adjusted qualifying d	0.		onchari	32,83	(col. (Distributio	• 0 0 0 0 0 0
Calendar year (or tax year beginn 2013 2012 2011 2010 2009 2 Total of line 1, column (d)	Adjusted qualifying d	0.		onchari	32,83	(col. (Distributio	• 00000
2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existing the second	e 5-year base period - divide the total	O • al on line 2 by 5,		onchari	32,83	2 3	Distributio	.00000
2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existing the column (d)	e 5-year base period - divide the total	O • al on line 2 by 5,		onchari	32,83	(col. (Distributio	.00000
Calendar year (or tax year beginn 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existing the foundation of the contact of the state of the return of the contact of the state of the contact of the state of the contact of the state of the contact of	e 5-year base period - divide the total	O • al on line 2 by 5,		onchari	32,83	2 3	Distributio	.00000 .00000 .00000 .00000
Calendar year (or tax year beginn 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existing the foundation of the contact of the state of the return of the contact of the state of the contact of the state of the contact of the state of the contact of	e 5-year base period - divide the total	O • al on line 2 by 5,		onchari	32,83	2 3.	Distributio	.00000 .00000 .00000 .00000
2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist. Enter the net value of noncharita Multiply line 4 by line 3	e 5-year base period - divide the total ence if less than 5 years able-use assets for 2014 from Part 3	O • al on line 2 by 5,		onchari	32,83	2 3.	Distributio	.00000 .00000 .00000 .00000
2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exist. 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment inco	e 5-year base period - divide the total ence if less than 5 years able-use assets for 2014 from Part 3	O • al on line 2 by 5,		onchari	32,83	2 3 4 5	Distributio	.00000 .00000 .00000 .00000 384,783
2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exist. 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment inco	e 5-year base period - divide the total ence if less than 5 years able-use assets for 2014 from Part 3	O • al on line 2 by 5,		onchari	32,83	2 3 4 5	Distributio	.00000 .00000 .00000 .00000 384,783
Calendar year (or tax year beginn 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the	Adjusted qualifying de 5-year base period - divide the total ence if less than 5 years able-use assets for 2014 from Part 3 time (1% of Part I, line 27b)	O • al on line 2 by 5,		onchari	32,83	2 3 4 5	Distributio	.00000 .00000 .00000 .00000 384,783 0 7

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orn	1 990-PF (2014) THE LOVE TANK FOUNDATION		<u>46-</u>	- 4 339	<u>770</u>		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	(e), or	4948	- see i	nstrı	ıctio	ns)
1à	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.)					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		İ				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1%	þ	1				<u>7.</u>
	of Part I, line 27b			T			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	J					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	<u> </u>			0.
3	Add lines 1 and 2		3				7.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5				7.
6	Credits/Payments:						
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a						
b	Exempt foreign organizations - tax withheld at source 6b		7	Ì			
C	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld 6d	_					
	Total credits and payments. Add lines 6a through 6d	_	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8			_	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	. 9				7.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10				<u>. </u>
		nded >	11	 			
	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate o	rinterve	ne in			Yes	No
	any political campaign?				1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the	e definiti	on)?		1b		X
-	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material.		•				
	distributed by the foundation in connection with the activities.	ραυπο			ļ		
	Did the foundation file Form 1120-POL for this year?				1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				-'-		
u	(1) On the foundation. > \$ 0. (2) On foundation managers. > \$	0					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		•		i		
-	managers. > \$ 0.	20011					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		х
2	If "Yes," attach a detailed description of the activities.						
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incor	norotion	. 05		ĺ		
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	poration	, 01		,		v
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				3		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		N.	I/A	4a		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		1/	1/4	4D 5	-	Х
J	If "Yes," attach the statement required by General Instruction T.				-3-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
O							
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict wi 	h tha at	ata law				
	remain in the governing instrument?	แก เกษ รถ	ale law		_		v
-		-4.04.3			6_	v	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and	a Part i	χ <i>ν</i>		7	Х	
0-	Enter the states to which the foundation reports or with which it is registered (see instructions).						
oa	Enter the states to which the foundation reports or with which it is registered (see instructions)						
L	If the answer is "Vee" to line 7, has the foundation furnished a copy of Form 000 DE to the Atternory Copyril (or decision)	ıta)					
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designated as a required by General Instruction C3 If "Ale," of each explanation.	ne)				v	
0	of each state as required by General Instruction G? If "No," attach explanation	(E) 4	nlood		8b	X	<u> </u>
y	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)	o) tor ca	arendar				
40	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addre	sses			10		<u>X</u>
				For	m 990	-PF (2014)

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	990-PF (2014) THE LOVE TANK FOUNDATION 46	-433977	0	Page 5
Pa	art 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)	1.1	ı	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	ges?		
	If "Yes," attach statement (see instructions)	1:	2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	N/A 1:	3	
	Website address ► N/A			
14	The books are in care of ► THOMAS M. MCELROY Telephone no. ► 6	01.415.	1412	2
		+4 ▶3915		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the year	i	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,		Yes	No
	securities, or other financial account in a foreign country?	10		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the second seco		- I	
	foreign country			1
Pa	art 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):	<u> </u>		1
		X No	-	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		-	
		X No	i	
		X No		
		X 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)?	X No	ŀ	
	(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.)	X 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		i	
		N/A 11	,	
	Organizations relying on a current notice regarding disaster assistance check here	▶		1
c	EDID the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		İ	
	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)):		-	
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		1	
	before 2014?	X No		
	If "Yes," list the years ,,,,,,,,_			
Ь	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		1	
	statement - see instructions.)	N/A 21	,	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	·		1
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
		X No		
b	of "Yes," did it have excess business holdings in 2014 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	se		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			İ
		N/A 31	,	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4:		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose tha	-		
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	41	, _	X

Form **990-PF** (2014)

orm 990-PF (2014) THE LOVE TANK FOUNDATION	4700 M D- f		46-43397	70 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4/20 May Be I	Requirea (contin	ued)	
5a During the year did the foundation pay or incur any amount to:	4045(2)\9		s X No	
 (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or 			NU LAL S	
any voter registration drive?	i to carry on, unectry or mon		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio				
4945(d)(4)(A)? (see instructions)		Y6	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for		
the prevention of cruelty to children or animals?	,		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A 5	b
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	om the tax because it mainta	ined		
expenditure responsibility for the grant?	Ŋ	I/A Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494	5-5 <i>(d).</i>			
${\bf 6a}$ Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		6	b X
If "Yes" to 6b, file Form 8870.		.		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	.
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trust		mana Himbl	N/A 7	b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation Ma	ınagers, nıgnı	,	
List all officers, directors, trustees, foundation managers and their	compensation.			•
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	(e) Expense account, other allowances
THOMAS M. MCELROY	PRESIDENT		oompenezaen	
2031 HILL RD.				
PORT GIBSON, MS 39150	0.00	0.	0.	0.
-				
		<u> </u>		
· · · · · · · · · · · · · · · · · · ·				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		
Compensation of live highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other
NONE	devoted to position	 	compensation	allowances
NONE				
	}			
· · · · · · · · · · · · · · · · · · ·				
				
		<u> </u>		
Total number of other employees paid over \$50,000			>	0
			Form	990-PF (2014)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "I	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	···	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1 <u>N/A</u>		
2		
3		
4		<u>.</u>
Part IX-B Summary of Program-Related Investments	-	
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
1 N/A		
2		7.1
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	•	0.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 390,643.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	390,643.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	390,643.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,860.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	384,783.
6	Minimum investment return Enter 5% of line 5	6	19,239.
P	foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	19,239.
	Tax on investment income for 2014 from Part VI, line 5		
b	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
C		2c	7.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,232.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,232.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,232.
P	Cart XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	5	1a	18,800.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
Ь	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	18,800.
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	5	7.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,793.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for th	ne section

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Part XIII Undistributed Income (see instructions)

1 Destro-Leables amount for 2014 from Part XI, Inter 7 2 Undestructions content, Party, as of the sed of 2014 in Enter amount of 2013 only b Total for prior years. 3 Excess distributions carryover, if any, to 2014: a From 2009 b From 2010 c From 2010 c From 2010 c From 2010 c From 2010 c From 2015 c From 2015 c From 2015 c From 2015 c From 2015 c From 2015 c From 2016 c From 2015 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From 2016 c From		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2. Understandard receivers, 4 alley, so of the seed of 2014 B. Enter amount of 120 (2014) B. Total for prior years: 0. 3. Excess distributions cerryover, if any, to 2014; a. From 2009 b. From 2010 c. From 2011 d. From 2012 e. From 2013 Total of ines 3s throughe 0. 4. Qualifying distributions for 2014 from Part XII, Ime 4; № S. 18, 800. 4. Applied to 2016 but not more than line 2a b. Applied to 2016 distributions for 2014 from years (Election requires - see instructions) d. Applied to 2016 distributions of or or or years (Election required - see instructions) d. Applied to 2016 distributions amount e. Freated as distributions out of corpus (Election required - see instructions) d. Applied to 2016 distributions amount e. Freated as distributions out of corpus 5. Excess amilitations centryose signed to 2014 B. Emerit the net total of each column as indicated below. 6. Effect the net total of each column as indicated below. 6. Effect the net total of each column as indicated below. 6. Corpus, Additines 24, e., and is Substact line. 6. Enter the net total of each column as indicated below. 6. Corpus, Additines 24, e., and is Substact line. 6. Enter the net total of each column as indicated below. 7. Enter the manuror of prior years' undistributed income for which a notice of detection year been insection. 8. Corpus Additines 24, e., and is Substact line. 9. Centre the amount of prior years' undistributed income for which a notice of detection year been insection. 9. Centre the amount of prior years' undistributed income for which a notice of detection year been insection. 9. Centre the amount of prior years' undistributed income for which a notice of detection year been sized, or on which the section 494(2) tax has been previously assessed. 9. Centre the amount of prior years' undistributed income for which a notice of detection years' undistributed income for which a notice of detection years' undistributed income for which a notice of detection years' undistributed income for whic	1 Distributable amount for 2014 from Part XI,				
Enter amount for 2013 only	line 7				19,232.
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e Excess from 2014	c Excess from 2012				
	d Excess from 2013				

	E TANK FOUR				39770 Page 10
Part XIV Private Operating F	_ _ · · · · · · · · · · · · · · · · · · 			N/A	
1 a If the foundation has received a ruling of	r determination letter tha	it it is a private operating			
foundation, and the ruling is effective for	r 2014, enter the date of	the ruling	. ▶		
b Check box to indicate whether the found	lation is a private operati	ng foundation described	I in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					-
line 4 for each year listed					
·			 	 	
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon:					
"Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	MC-18 = 1				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties) (2) Support from general public					
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info at any time during t	he year-see inst		if the foundation	n had \$5,000 or m	ore in assets
 Information Regarding Foundation List any managers of the foundation wh 	_	than 2% of the total co	ntributions received by th	e foundation before the clo	nee of any tay
year (but only if they have contributed n			in ibunons received by th	e touridation before the cit	ose or any tax
THOMAS M. MCELROY					
b List any managers of the foundation wh other entity) of which the foundation ha			ı (or an equally large port	ion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribute Check here ► X if the foundation of				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to ind	viduals or organizations	under other conditions, o	complete items 2a, b, c, an	d d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom ap	olications should be addre	essed:	
b The form in which applications should be	pe submitted and informa	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable field	s, kınds of institutions, or	other factors:	
				·	Form 990-PF (2014)
23601 11-24-14					- 101111 23U-FF (71114)

Part XV Supplementary Information		Downant		
3 Grants and Contributions Paid During the Recipient		Payment	T	···
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	 	
a Paid during the year				
ST JOSEPH CATHOLIC CHURCH	NONE	501(C)(3)	MINISTRY	
P.O. BOX 1012				
PORT GIBSON, MS 39150				8,800
VICKSBURG WARREN HUMANE SOCIETY	NONE	501(C)(3)	MINISTRY	
6600 US-61	NONE	501(6)(3)		
VICKSBURG, MS 39180				5,000
•				-
AMERICAN CANCER SOCIETY	NONE	501(C)(3)	MINISTRY	
1380 LIVINGSTON LANE JACKSON MS 39213				1,000
ONCROON, NO 33213				1,000.
PAWS RESCUE	NONE	501(C)(3)	MINISTRY	
P.O. BOX 13				
REDWOOD, MS 39156				1,000,
HAVEN HOUSE FAMILY SHELTER	NONE	501(C)(3)	MINISTRY	
P.O. BOX 57				
VICKSBURG MS 39181				2,000
	NTINUATION SHEE	ST(S)	▶ 3a	18,800,
b Approved for future payment				
NONE				
Total			▶ 3b	0,

Part XVI-A	Analysis of Income-Producing Activities
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Inter gross amounts unless otherwise indicated.	Unrelated I	ousiness income		ed by section 512, 513, or 514	(e)
4 Program conuce revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code				
a	- 				
b					
c		-	 		
d			- 1-		
e	_				
g Fees and contracts from government agencies		· · · - · · · · · · · · · · · · · · · ·			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					740.
4 Dividends and interest from securities				, ,=	
5 Net rental income or (loss) from real estate:					
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					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	_				
b					
C	_				
d	_	_			
e					
2 Subtotal. Add columns (b), (d), and (e)		().	0.	740.
3 Total Add line 12, columns (b), (d), and (e)				13	740.
(See worksheet in line 13 instructions to verify calculations.)	<u> </u>				
Part XVI-B Relationship of Activities	to the Accon	nplishment of	Exempt	Purposes	
Line No Explain below how each activity for which in					

▼	the foundation's exempt purposes (other than by providing funds for such purposes).							
3	ASSETS	HELD	FOR	INVESTMENT	UNTIL	CONTRIBUTIONS	MADE	_
								_
		,					_	—
						.=		—
						·		—
								_
		 	-					
			_					_
	<u>-</u>							
		 .						
								
								—
		 _		·				_
	1							

423621 11-24-14

Form **990-PF** (2014)

Part XVII	Information Re Exempt Organ	egarding Transfers To	and Transactions a	ind RelationsI	nips With Noncha	ritable	1	
1 Did the or			was with any other examples	n departed in east.	on F01/o) of	- T	Yes I	
		rectly engage in any of the follow			on 50 I(c) of	}	165 1	40
)(3) organizations) or in section 5	- · · · · · · · · · · · · · · · · · · ·	izations?			1	
	· · · · · · · · · · · · · · · · · · ·	ation to a noncharitable exempt o	organization of:			4.40		v
(1) Cash						1a(1)		<u>X</u> _
(2) Other						1a(2)		<u>X_</u>
b Other tran		hl				1	l	37
	of assets to a noncharita					1b(1)		<u>X</u> _
• •		ncharitable exempt organization				1b(2)		<u>X</u> _
	al of facilities, equipment,					1b(3)		<u>x</u> _
` '	bursement arrangements					1b(4)		<u>x</u> _
	s or loan guarantees					1b(5)		<u>X</u> _
` '		mbership or fundraising solicitat			•	1b(6)		<u>X</u> _
-		uling lists, other assets, or paid e				1c		<u>X</u> _
	-	"Yes," complete the following sch	· · ·	-	- ·		ets,	
		oundation. If the foundation recei		e in any transaction	or snaring arrangement,	snow in		
	(b) Amount involved	other assets, or services received (c) Name of noncharitab		(4) 0				
(a) Line no	(b) Amount involved		ne exempt organization	(u) Description	of transfers, transactions, and	sharing arra	ingements	-
		N/A						
				-				
					 -			—
				 	· · ·			—
								—
					·			
						.		—
							 	
								
								
		<u> </u>		<u> </u>				
	•	tly affiliated with, or related to, on	· •	rations described	Г	–		
		r than section 501(c)(3)) or in sec	ction 52/?		L	Yes		No
b If "Yes," c	omplete the following scho		L (b.) Time of annualization		- N December of votations	t		
	(a) Name of org	janization	(b) Type of organization	(c) Description of relations	nip		
	N/A							
					<u>.</u>			
10-4-								
		that I have examined this return, includ inplete. Declaration of preparer (other th			has any knowledge Ma	y the IRS di urn with the	scuss this	5
Sign Here	300 4	2-1 81	14-20-10		sh	own below (see instr)	?
	alle 7.	Me Cho	7-27-13	PRESID	ENT	X Yes		No
5191	nature of officer or trustee		Date	Title	Chook Total			_
	Print/Type preparer's na	Treparer's	signature - Korkory CF	Date	Check if PTIN			
Paid	monn 3 ===	// '	1 - 1	,	self- employed	010-		
	TODD A. BO		A' BOOLOS', C	04/28/15		0105		—
Preparer	Firm's name BOO	LOS CPA FIRM			Firm's EIN ► 64-0	9001	o 7	
Use Only	Francis address 5 d 2	00 11700701 515	. 55	_				
		07 MISSION PARI				26 5		
	<u> </u>	CKSBURG, MS 39:	T R O		Phone no. 601 – 6			
					F	orm 990	-PF (2	014)

00120120 121256 161220770

Part XV. Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	contribution	, o
MOUNTAIN OF FAITH MINISTIES	NONE	501(C)(3)	MINISTRY	
P.O. BOX 820138 VICKSBURG, MS 39182				1,000.
VICKSBURG, MS 39102				
		 		
			•	
				
				:
	 			
		 		
			<u> </u>	
Total from continuation sheets				1,000.

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT 1		
SOURCE	(A REVEI PER BO	NUE NET I	(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME		
TRUSTMARK		740.	740.	740.		
TOTAL TO PART I, LINE 3		740.	740.			
FORM 990-PF	LEGAL	FEES		STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM			
ATTORNEY FEES	4,303.	0.		0.		
TO FM 990-PF, PG 1, LN 16A =	4,303.	0.		0.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM			
TAX PREP FEES	820.	0.		0. 0.		
TO FORM 990-PF, PG 1, LN 16B	820.	0.		0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 4		
	(A)	(B)	(C)	(D)		
DESCRIPTION	EXPENSES	NET INVEST- MENT INCOME				
DESCRIPTION BANK FEES	EXPENSES		NET INCOM			