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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

2014

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2014 or tax year beginning 2014, and ending 20

Name of foundation ESTELLE ABE & MARJORIE SANDERS TN FDN		A Employer identification number 63-6190924
Number and street (or P O box number if mail is not delivered to street address) 1901 6TH AVE N 4TH FLOOR		Room/suite B Telephone number (see instructions) (205) 264-5856
City or town, state or province, country, and ZIP or foreign postal code BIRMINGHAM, AL 35203		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 980,554		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

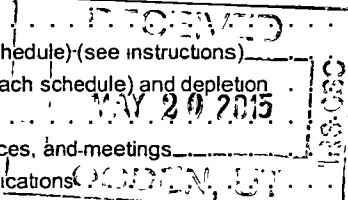
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	37,692	37,692	37,692	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	105,070			
	b Gross sales price for all assets on line 6a 522,908				
	7 Capital gain net income (from Part IV, line 2)		105,070		
	8 Net short-term capital gain			314	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	142,762	142,762	38,006		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	1,200	1,200		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STM108	1,098	1,098		
	c Other professional fees (attach schedule) STM109	12,305	12,305		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STM110	397	397		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) STM103	1,354	1,354		
	24 Total operating and administrative expenses. Add lines 13 through 23	16,354	16,354		0
25 Contributions, gifts, grants paid	43,262			43,262	
26 Total expenses and disbursements. Add lines 24 and 25	59,616	16,354		43,262	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	83,146				
b Net investment income (if negative, enter -0-)		126,408			
c Adjusted net income (if negative, enter -0-)			38,006		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

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SCANNED MAY 27 2015



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	27,084	21,582	21,582
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)	827,374	916,022	958,972
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		854,458	937,604	980,554
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	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.			
	24 Unrestricted			
25 Temporarily restricted				
26 Permanently restricted	854,458	937,604		
Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds				
28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	854,458	937,604		
31 Total liabilities and net assets/fund balances (see instructions)	854,458	937,604		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	854,458
2 Enter amount from Part I, line 27a	2	83,146
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	937,604
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	937,604

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See STM-134				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 522,908		417,838	105,070
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			105,070
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	105,070
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	3	314

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	46,392	869,089	0.05338
2012	46,227	937,480	0.04931
2011	43,430	934,933	0.046453
2010	47,919	917,984	0.0522
2009	48,493	934,761	0.051877

2 Total of line 1, column (d)	2	0.25322
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	0.050644
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	888,321
5 Multiply line 4 by line 3	5	44,988
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,264
7 Add lines 5 and 6	7	46,252
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	43,262

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,528
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	2,528
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,528
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2,528
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	X	
14	The books are in care of ▶ <u>THOMAS SIMMONS III</u> Telephone no ▶ <u>931-967-4586</u> Located at ▶ <u>PO BOX 1518, WINCHESTER, TN</u> ZIP+4 ▶ <u>37398</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
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? 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 foreign country ▶	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
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?	1c	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 and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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 of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax

because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums

on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

5b

6b

7b

X

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS SIMMONS III PO BOX 1518, WINCHESTER, TN 37398	DIRECTOR 0.00	300	0	0
DAVID STEWART 300 SOUTH COLLEGE STREET, TN 37398	DIRECTOR 0.00	300	0	0
BRENDA CANNON WINCHESTER, TN 37398	DIRECTOR 0.00	300	0	0
MELINDA HUFFMAN 269 LAKEVIEW WAY, TN 37398	DIRECTOR 0.00	300	0	0

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	873,289
b	Average of monthly cash balances	1b	28,560
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	901,849
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	901,849
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,528
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	888,321
6	Minimum investment return. Enter 5% of line 5	6	44,416

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

1	Minimum investment return from Part X, line 6	1	44,416
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,528
b	Income tax for 2014. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,528
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,888
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	41,888
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	41,888

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	43,262
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	43,262
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	43,262

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				41,888
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			43,262	
b Total for prior years.				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 43,262				
a Applied to 2013, but not more than line 2a			43,262	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				41,888
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NA,

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NA,

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
HORSE PLAY INC 303 8TH AVE N DECHERD, TN 37324	NA		SUPPORT EQUINE THERAPY PROGS.SPEC. NEEDS	1,500
VOLUNTEERS IN MEDICINE 855 DINAH SHORE BLVD WINCHESTER, TN 37398	NA		PROVIDES HEALTHCARE FOR UNINSURED ADULTS	10,000
ALMOST HOME TRANSITIONAL HOUSING PO BOX 906 WINCHESTER, TN 37398	NA		PROVIDE TEMP HOUSING TO THE HOMELESS IN FR	4,000
OLD JAIL MUSEUM 400 DINAH SHORE BLVD WINCHESTER, TN 37398	NA		MAINTAIN THE STRUCTURE AND GROUNDS	5,000
WINCHESTER LIONS CLUB 202 OLD DECHERD ROAD WINCHESTER, TN 37398	NA		ASSIST WITH VISION IMPAIRMENT NEEDS IN FRANKLIN	1,100
DECHERD LIONS CLUB 113 LAKEVIEW DRIVE DECHERD, TN 37324	NA		ASSIST WITH VISION IMPAIRMENT NEEDS IN FRANKLIN	1,100
ESTILL SPRINGS LION CLUB 1742 FLETCHER ROAD ESTILL SPRINGS, TN 37330	NA		ASSIST WITH VISION IMPAIRMENT NEEDS IN FRANKLIN	1,062
FRANKLIN COUNTY ADULT ACTIVITY CENT 702 HUNDRED OAKS STREET WINCHESTER, TN 37398	NA		FURNISH ART SUPPLIES FOR ADULTS WITH	2,000
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARTNERS FOR HEALING 109 W BLACKWELL STREET TULLAHOMA, TN 37388	NA		FREE PRIMARY MEDICAL CLINIC FOR LOW INCOME	5,000
THE HAVEN OF HOPE PO BOX 1271 MANCHESTER, TN 37349	NA		PROVIDE VICTIM SERVICES OF DOMESTIC	5,000
LIONS CLUB INTERNATIONAL 113 LAKEVIEW DRIVE DECHERD, TN 37324	NA		PURCHASE OF EQUIPMENT USED IN VISION SCREENING	7,500
Total			3a	43,262
b Approved for future payment				
Total			3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see inst.)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Pnnl/Type preparer's name

Coyle O Clark

Preparer's signature

Leslie O. Clark

Date

5/14/15

Check ☒ if self-employed
--

PTIN

P00295188

Firm's name ▶ Clark Knies & Crenshaw PLLC

Firm's EIN ▶ 62-1304227

Firm's address ► 220 N Jefferson St

Phone no.

Winchester TN 37398

931-967-3877

Federal Supporting Statements

2014 PG 01

Name(s) as shown on return

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ESTELLE ABE & MARJORIE SANDERS TN FDN

63-6190924

FORM 990PF, PART II, LINE 10 (A)

STATEMENT #136

INVESTMENTS: STATE AND LOCAL GOVERNMENT OBLIGATION SCHEDULE

<u>CATEGORY</u>	<u>BOOK VALUE (BOY)</u>	<u>BOOK VALUE (EOY)</u>	<u>FMV (EOY)</u>
INVESTMENTS-EQUITIES	359,551	380,594	422,054
INVESTMENTS-FIXED	467,823	535,428	536,918
TOTALS	827,374	916,022	958,972

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Your Social Security Number

63-6190924

Name(s) as shown on return

ESTELLE ABE & MARJORIE SANDERS TN FDN

FORM 990PF, PART I, LINE 23 - OTHER EXPENSES SCHEDULE

STATEMENT #103

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
INSURANCE	1,100	1,100	0	0
POST OFFICE BOX RENTAL	254	254	0	0
TOTALS	1,354	1,354	0	0

FORM 990PF, PART I, LINE 16(B) - ACCOUNTING FEES SCHEDULE

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STATEMENT #108

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
TAX SERVICES	1,098	1,098	0	0
TOTALS	1,098	1,098	0	0

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Your Social Security Number

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Name(s) as shown on return

ESTELLE ABE & MARJORIE SANDERS TN FDN

STATEMENT #109

FORM 990PF, PART I, LINE 16(C) - OTHER PROFESSIONAL FEES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
TRUSTEE FEES	12,305	12,305	0	0
TOTALS	12,305	12,305	0	0

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STATEMENT #110

FORM 990PF, PART I, LINE 18 - TAXES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
INCOME TAXES	192	192	0	0
FOREIGN TAXES PAID	205	205	0	0
TOTALS	397	397	0	0

Federal Supporting Statements

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Name(s) as shown on return

Your Social Security Number

ESTELLE ABE & MARJORIE SANDERS TN FDN

63-6190924

FORM 990-PF, PART IV, CAPITAL GAINS AND LOSSES INFORMATION (OVERFLOW)

STATEMENT #134

DESCRIPTION	P-PURCHASE D-DONATION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPRECIATION	COST OR OTHER BASIS	GAIN OR LOSS	GAINS MINUS EXCESS OR LOSSES	
								(170)	(170)
INVESCO INTERNATIONAL GROWTH	P	07-10-2014	11-24-2014	8,850		9,020			
APPLE COMPUTER INC	P	07-11-2013	07-09-2014	2,481		1,571		910	910
EXPRESS SCRIPTS HOLDING CO	P	07-09-2014	11-25-2014	1,592		1,356		236	236
FEDERAL NATIONAL MORTGAGE ASSN POOL	P	08-07-2013	05-27-2014	287		296		(9)	(9)
FEDERAL NATL MORTGAGE ASSN POOL	P	08-07-2013	02-25-2014	149		155		(6)	(6)
FEDERAL NATL MORTGAGE ASSN POOL	P	08-07-2013	04-25-2014	133		133			
FEDERAL NATL MORTGAGE ASSN POOL	P	08-07-2013	02-25-2014	302		303		(1)	(1)
FEDERAL NATL MORTGAGE ASSN POOL	P	08-07-2013	07-25-2014	17		17			
FEDERAL NATL MORTGAGE ASSN POOL	P	08-07-2013	02-25-2014	53		56		(3)	(3)
INTUIT	P	07-11-2013	07-09-2014	1,619		1,281		338	338
MFS RESH INTL FD CL I	P	07-10-2014	11-24-2014	15,300		15,895		(595)	(595)
TJX COS INC NEW	P	07-11-2013	07-09-2014	3,155		3,019		136	136
US TREASURY N/B	P	05-08-2014	11-12-2014	1,039		1,038		1	1
UNITED STATES TREASURY	P	01-15-2014	11-12-2014	1,885		1,830		55	55
EATON CORP	P	07-09-2014	11-25-2014	4,035		4,613		(578)	(578)
AMERICAN EXPRESS CO	P	11-03-2010	07-14-2014	5,686		1,793		3,893	3,893
ANADARKO PETROLEUM CORP	P	08-02-2012	07-14-2014	5,368		3,339		2,029	2,029
APPLE COMPUTERS INC.	P	07-11-2013	11-25-2014	10,577		8,365		2,212	2,212
ARTISAN SMALL CAP VALUE FD	P	08-14-2012	07-11-2014	24,899		15,511		9,388	9,388
ARTISAN MID CAP VALUE FD	P	08-14-2012	07-11-2014	26,981		20,344		6,637	6,637
BHP BILLITON FIN USA LTD	P	02-21-2012	08-11-2014	1,003		998		5	5
BAXTER INTL INC COM	P	08-14-2012	07-14-2014	3,024		2,366		658	658
BLACKROCK INC	P	01-21-2011	07-14-2014	3,202		1,925		1,277	1,277
BROADCOM CORP CL A	P	10-06-2011	07-14-2014	6,642		5,940		702	702
CSX CORP	P	02-10-2010	09-26-2014	4,119		4,346		(227)	(227)
CVS CORP COM	P	12-23-2010	07-14-2014	6,142		3,082		3,060	3,060
CATERPILLAR INC	P	07-07-2009	09-15-2014	3,693		3,155		538	538
CHEVRON CORP COM	P	12-23-2010	07-14-2014	5,258		3,612		1,646	1,646
CISCO SYS INC COM	P	08-25-2011	07-14-2014	762		501		261	261
CREDIT SUISSE NEW YORK	P	07-07-2009	01-21-2014	7,101		7,336		(235)	(235)
DANAHER CORP	P	03-15-2012	11-25-2014	8,518		5,817		2,701	2,701
DIRECTV HOLDGS	P	05-16-2013	05-22-2014	4,195		4,196		(1)	(1)
WALT DISNEY CO COM	P	12-06-2012	07-14-2014	5,219		2,929		2,290	2,290
AMERICAN EUROPAFCIFIC	P	08-14-2012	07-11-2014	26,366		21,808		4,558	4,558

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Name(s) as shown on return

Your Social Security Number

ESTELLE ABE & MARJORIE SANDERS TN FDN

63-6190924

FORM 990-PF, PART IV, CAPITAL GAINS AND LOSSES INFORMATION (OVERFLOW)

STATEMENT #134

DESCRIPTION	P-PURCHASE D-DONATION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPRECIATION	COST OR		GAIN OR LOSS	GAINS MINUS EXCESS OR LOSSES
						OTHER BASIS			
EXPRESS SCRIPTS HOLDING CO	P	07-11-2013	11-25-2014	3,741		3,050		691	691
EXXON MOBIL CORP	P	12-23-2010	07-14-2014	4,142		3,395		747	747
FEDERAL HOME LOAN MORTGAGE CORP	P	08-11-2011	10-15-2014	3,286		3,500		(214)	(214)
FEDERAL HOME LOAN MTG CORP	P	05-07-2012	05-09-2014	15,038		15,251		(213)	(213)
FEDERAL NATIONAL MORTGAGE ASSN POOL	P	11-04-2011	09-25-2014	12,382		13,040		(658)	(658)
FORD MTR CO DEL COM	P	03-18-2013	07-14-2014	1,043		791		252	252
GENERAL ELEC CO COM	P	12-23-2010	07-14-2014	6,038		3,749		2,289	2,289
GOLDMAN SACHS GROUP INC	P	05-27-2009	01-21-2014	4,062		4,075		(13)	(13)
HONEYWELL INTERNATIONAL INC COM	P	03-18-2013	07-14-2014	2,830		2,184		646	646
INTEL CORP COM	P	02-15-2008	07-14-2014	3,086		2,628		458	458
INTERNATIONAL BUSINESS MACHINES	P	02-02-2012	03-11-2014	1,029		1,032		(3)	(3)
JP MORGAN CHASE & CO	P	06-23-2008	07-14-2014	5,198		3,365		1,833	1,833
JOHNSON & JOHNSON	P	10-19-2007	07-14-2014	3,181		1,942		1,239	1,239
JUNIPER NETWORKS	P	08-14-2012	07-14-2014	3,514		2,908		606	606
KRAFT FOOD INC	P	02-05-2010	08-11-2014	1,049		1,005		44	44
LOWES COMPANIES INC	P	10-17-2012	07-14-2014	6,928		4,739		2,189	2,189
MCDONALD'S CORP	P	10-17-2012	07-14-2014	5,051		4,706		345	345
MCKESSON HBOC INC	P	05-10-2013	07-14-2014	7,586		4,602		2,984	2,984
MERCK & CO INC	P	08-25-2010	07-14-2014	4,680		2,751		1,929	1,929
METLIFE INC COM	P	08-14-2012	07-14-2014	4,216		2,729		1,487	1,487
MONSANTO CO NEW	P	12-23-2010	07-14-2014	9,239		4,680		4,559	4,559
MORGAN STANLEY	P	07-08-2011	10-23-2014	7,019		7,216		(197)	(197)
NEXTERA ENERGY INC	P	12-23-2010	07-14-2014	4,952		2,692		2,260	2,260
ONTARIO	P	01-31-2011	07-14-2014	8,004		8,002		2	2
ORACLE CORP	P	12-23-2010	07-14-2014	4,019		2,191		1,828	1,828
PEPSICO INC COM	P	10-19-2007	07-14-2014	2,694		2,148		546	546
PETROBRAS INTL FIN CO	P	10-22-2009	06-10-2014	1,065		999		66	66
PHILIP MORRIS INTERNATIONAL INC	P	12-23-2010	07-14-2014	6,026		3,352		2,674	2,674
PRAXAIR INC COM	P	08-10-2011	07-14-2014	3,969		2,831		1,138	1,138
PROCTER & GAMBLE CO COM	P	06-23-2008	07-14-2014	1,634		1,259		375	375
PRUDENTIAL FINANCIAL INC	P	12-23-2010	07-14-2014	7,159		5,343		1,816	1,816
PRUDENTIAL FINANCIAL	P	12-23-2010	03-11-2014	1,092		994		98	98
QUALCOMM INC	P	10-19-2007	07-14-2014	3,226		1,631		1,595	1,595
ROYAL BANK OF CANADA	P	09-17-2012	08-11-2014	997		1,000		(3)	(3)

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Name(s) as shown on return

Your Social Security Number

ESTELLE ABE & MARJORIE SANDERS IN FDN

63-6190924

FORM 990-PF, PART IV, CAPITAL GAINS AND LOSSES INFORMATION (OVERFLOW)

STATEMENT #134

DESCRIPTION	P-PURCHASE D-DONATION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPRECIATION	COST OR		GAIN OR LOSS	GAINS MINUS	
						OTHER BASIS			EXCESS OR	LOSSES
SCHLUMBERGER LTD COM	P	01-14-2008	07-14-2014	5,840		4,795		1,045	1,045	
STRYKER CORP	P	12-23-2010	07-14-2014	2,513		1,599		914	914	
SUNTRUST BKS INC	P	10-28-2011	11-12-2014	1,045		999		46	46	
TARGET CORP COM	P	03-15-2002	07-14-2014	6,233		6,094		139	139	
TEXAS INSTRUMENTS INC	P	08-14-2012	11-25-2014	10,588		6,912		3,676	3,676	
THERMO ELECTRON CORP	P	12-23-2010	07-14-2014	2,355		1,109		1,246	1,246	
THORNBURG INTL VALUE FD CL	P	08-14-2012	07-11-2014	23,456		21,567		1,889	1,889	
3M CO COM	P	10-19-2007	07-14-2014	5,782		3,553		2,229	2,229	
TIFFANY & CO	P	12-06-2012	07-14-2014	2,046		1,170		876	876	
TIME WARNER CABLE	P	08-12-2009	01-22-2014	3,370		3,264		106	106	
TRAVELERS COMPANIES INC	P	12-23-2010	07-14-2014	9,937		5,417		4,520	4,520	
US TREASURY	P	02-01-2013	11-12-2014	1,039		950		89	89	
US TREASURY	P	02-01-2013	06-05-2014	30,535		30,740		(205)	(205)	
US TREASURY	P	02-01-2013	09-22-2014	11,850		12,189		(339)	(339)	
VERIZON COMMUNICATIONS	P	02-13-2013	07-14-2014	4,893		3,803		1,090	1,090	
VERIZON COMMUNICATIONS	P	02-13-2013	03-19-2014	4,374		4,435		(61)	(61)	
VISA INC CLASS A	P	12-23-2010	11-25-2014	11,505		3,689		7,816	7,816	
WALMART STORES INC	P	08-14-2012	07-14-2014	8,483		7,972		511	511	
WELLS FARGO & CO NEW COM	P	05-15-2012	07-14-2014	4,682		3,077		1,605	1,605	
XCEL ENERGY INC	P	03-15-2012	07-14-2014	7,436		6,210		1,226	1,226	
ACCENTURE PLC SEDOL	P	10-17-2012	11-25-2014	5,391		4,568		823	823	
SECURITIES LITIGATION SETTLEMENT PR	P	09-30-2013	10-10-2014	728				728	728	
TOTAL				522,908		417,838		105,070	105,070	

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Your Social Security Number

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Name(s) as shown on return

ESTELLE ABE & MARJORIE SANDERS TN FDN

FORM 990PF, PART I, LINE 13 - SUBSIDIARY SCHEDULE

SUBSIDIARY STATEMENT

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
COMPENSATION OF DIRECTORS	1,200	1,200	0	0
TOTALS	1,200	1,200	0	0

Federal Supporting Statements

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Name(s) as shown on return

Your Social Security Number

ESTELLE ABE & MARJORIE SANDERS TN FDN

63-6190924

FORM 990PF, PART XV, LINE 2
APPLICATION SUBMISSION INFORMATION

GRANT PROGRAM

FRANKLIN COUNTY

APPLICANT NAME

BOARD OF DIRECTORS

ADDRESS

PO BOX 627

WINCHESTER, TN 37398

TELEPHONE

EMAIL ADDRESS

FORM & CONTENT

LETTER OF REQUEST STATING PURPOSE OF GRANT AND RECIPIENTS OF

SUBMISSION DEADLINE

NONE

RESTRICTIONS ON AWARD

THE RECIPIENT ORGANIZATION'S PURPOSE SHOULD BENEFIT THE PEOPLE OF FRANKLIN COUNTY.