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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

Department of the Treasury Internal Revenue Servace

SCANNED DEC 1 ₹ 2015

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

F	or ca	lendar year 2014 or tax year beginning	09/	01 ,2014,	and endin		08/31,2015
	Name	e of foundation				A Employer identif	ication number
	ROB	ERT LEE WEISS FOUNDATION 300)2252			62-	1261218
	Numl	per and street (or P.O. box number if mail is not delivere	d to street address)		Room/suite	B Telephone numb	er (see instructions)
_		S. GAY STREET				86	55-971-2023
	City o	r town, state or province, country, and ZIP or foreign po	stal code			1	
						C If exemption applica pending, check here	tion is
		XVILLE, TN 37995-1230					
G	Che	eck all that apply: Initial return	Initial return	•	ublic charit	D 1 Foreign organizat	ions, check here
		Final return	Amended ret			2 Foreign organizat 85% test, check h	
		Address change	Name change			computation •	
H			(c)(3) exempt private for			E If private foundation	status was terminated
Ţ		Section 4947(a)(1) nonexempt charitable trust	X Other taxable pri			under section 507(b)(1)(A), check here
1			unting method: X Ca	ash Acc	rual	ľ	n a 60-month termination
		· , — , — , — , — , — , — , — , — , — ,	ther (specify) column (d) must be on cas		·	under section 507(b)(1)(B), check here . ►
			column (a) must be on cas	SII Dasis.)			(d) Disbursements
L	arc	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 inve incom		(c) Adjusted net income	for charitable purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)					1000000
	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	91,416.	9	1,416.		STMT 1
	5a	Gross rents					
	ь	Net rental income or (loss)					
흐		Net gain or (loss) from sale of assets not on line 10	112,099.				
en	b	Gross sales price for all assets on line 6a 389, 911.					
Revenue	7	Capital gain net income (from Part IV, line 2) .		11	2,099.	RECE	VED O
Œ	8	Net short-term capital gain					700
	9	Income modifications				TEL DEC 0	2015 121
		and allowances • • • •				131 320	(6)
		Less: Cost of goods sold .				OGDE	
		Gross profit or (loss) (attach schedule)				<u> </u>	14,01
	11 12	Other income (attach schedule)	203,515.	20	3,515.	, TVA	
ת מ	13	***	32,323.		2,626.		9,697
Řο		Compensation of officers, directors, trustees, etc Other employee salaries and wages	32,323.		NONE	NONE	
12	15	Pension plans, employee benefits			NONE	NONE	
2	16a	Legal fees (attach schedule)					
Ç	b	Accounting fees (attach schedule)		<u></u>			
≱	c	Other professional fees (attach schedule)					·
r <u>a</u>	17	Interest					
į	18	Taxes (attach schedule) (see instructions, 4.	6,738.				
٥	14 15 16a b c 17 18 19 20 21	Depreciation (attach schedule) and depletion.					
회	20	Occupancy					
9	21	Travel, conferences, and meetings			NONE	NONE	
a	22	Printing and publications			NONE_	NONE	
<u>n</u>	23 24 25	Other expenses (attach schedule)	·				
ati	24	Total operating and administrative expenses.		_			-
e E		Add lines 13 through 23	39,061.	2:	2,626.	NONE	9,697
		Contributions, gifts, grants paid	150,000.		- 606		150,000
\neg	26_	Total expenses and disbursements Add lines 24 and 25	189,061.	2:	2,626.	NONE	159,697
	27	Subtract line 26 from line 12:	3, 45.				
		Excess of revenue over expenses and disbursements	14,454.	100	2 000		
	b	Net investment income (if negative, enter -0-)		T80	0,889.		

JSA For Paperwork Reduction Act Notice, see instructions.

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Fo	rm 990)-PF (2014)			·1261218	Page 2
P	art II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	
_		-	amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		ng	28,102.	9,883.	9,883
	2		cash investments		3,003.	9,003
	3		Later Control of the			
			btful accounts ▶			
	4					
	_		otful accounts			
	5 6		officers, directors, trustees, and other			
	•		ach schedule) (see instructions)			
	7	• •	eceivable (attach schedule)			
	1	Less allowance for doub	otful accounts NONE		}	
ı,	8		se			
Assets	9		eferred charges			
As	_		government obligations (attach a Marul 5			
ı			stock (attach schedule) STMT 6	2,266,969.	2,348,789.	2,476,978
			bonds (attach schedule) STMT 9	326,921.	277,945.	281,773
	11	Investments - land, building				
		and equipment, basis Less, accumulated deprecia	ation >		,	
	12	(attach schedule)	loans			
- (13		ch schedule)			· · · · · · · · · · · · · · · · · · ·
	14	Land, buildings, and				
		Less, accumulated deprecia	tion	[1	
	15	Other assets (describe	>			
J	16		completed by all filers - see the			
}		instructions. Also, see pa	age 1, item I)	2,621,992.	2,636,617.	2,768,634
	17		ccrued expenses			
}	18					
S	19					
Liabilities	20					
ā	21	Mortgages and other no	tes payable (attach schedule)			
7	22		· -) _			
1					,	
	23	Total liabilities (add line	s 17 through 22)		NONE	
			ow SFAS 117, check here . ▶		į	
S		and complete lines 2	4 through 26 and lines 30 and 31.	1	{	
2	24	Unrestricted				
آة	25					
ñ	26	Permanently restricted .				
Assets or rund Balances		Foundations that do	not follow SFAS 117, $\dots \triangleright X$		}	
느		check here and comp	olete lines 27 through 31.		}	
S	27	Capital stock, trust princ	ipal, or current funds	2,621,992.	2,636,617.	
set	28	Paid-ın or capital surplus, or	land, bldg , and equipment fund			
	29	Retained earnings, accumula	ated income, endowment, or other funds			
Net	30	Total net assets or fund	balances (see instructions)	2,621,992.	2,636,617.	
			net assets/fund balances (see			
				2,621,992.	2,636,617.	
			ges in Net Assets or Fund Balan			
1			alances at beginning of year - Part II,			2 601 000
_			on prior year's return)			2,621,992.
2	Ente	er amount from Part I, I	line 27a	,	2	14,454.
			ed in line 2 (itemize) ►ROUNDING/TIMIN		3	171.
4	Add	lines 1, 2, and 3	line O (increise) b		4	2,636,617.
		reases not included in	lances at end of year (line 4 minus line)	a 5\ - Part II - adirma /L\		2,636,617.
O	lota	u net assets or fund ba	liances at end of year liine 4 minus lin	e oj • rari II, columin (D), i	11116 20 D	4,030,01/.

Page 3

Part IV Capital	Gains and L	osses for Tax on Inv	estment Income			
、 (a)	acquired (b) How	(c) Date acquired	(d) Date sold			
. 2	-story brick ware	P - Purchase D - Donation	Lima day yel	(mo., day, yr.)		
1a PUBLICLY TRA	ADED SECUR	RITIES		<u> </u>		
<u>b</u>		 		ļ		
С		 		<u> </u>		
_d				ļ		
е			, 			<u> </u>
(e) Gross sales price	e (f	i) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	1	(h) Gain or (lo	
			(e) plus (f) minu	us (g) 		
a 389,93	11		277,812.	<u> </u>		112,099.
<u>b</u>				ļ		
_c				ļ		
_d				ļ		
<u>e</u>				ļ		
Complete only for	assets showing o	gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col. (h) ga	
(i) F.M V. as of 12/31/	_{′69}	(j) Adjusted basis	(k) Excess of col. (i)	col.	(k), but not less t Losses (from co	
		as of 12/31/69	over col. (j), if any	ļ	LOSSES (HOITI CO	
_a				ļ		112,099.
_ <u>b</u>				ļ		
_c		. 		ļ		
_d				ļ		
<u> </u>	-		<u> </u>	 		
2 Capital gain net in	come or (net c	anital loss)	gain, also enter in Part I, line 7			
		· { #	(loss), enter -0- in Part I, line 7	2		112,099.
		ss) as defined in sections 1		1 1		
_			tructions). If (loss), enter -0- in $\}$	1 1		
			 	3		
			uced Tax on Net Investment In section 4940(a) tax on net investr			
If section 4940(d)(2) a	pplies, leave th	is part blank.				
Was the foundation liab	ble for the secti	·	outable amount of any year in the b Do not complete this part.	ase period	17	Yes X No
Was the foundation lial	ole for the secti does not quali	ion 4942 tax on the distrib fy under section 4940(e).				Yes X No
Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years	ble for the secti does not quali ate amount in	ion 4942 tax on the distrib fy under section 4940(e).	Do not complete this part.	g any entr	ies. (d) Distribution ra	tio
Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years Calendar year lor tax year begin	ble for the secti does not quali ate amount in	ion 4942 tax on the distrib ify under section 4940(e). each column for each year (b) usted qualifying distributions	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets	g any entr	ies.	tio col. (c))
Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years Calendar year for tax year begin 2013	ble for the secti does not quali ate amount in	ion 4942 tax on the distrib ify under section 4940(e). each column for each year (b) usted qualifying distributions 160,197.	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897.	g any entr	ies. (d) Distribution ra	tio col. (c)) 0.056429
Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years Calendar year for tax year begin 2013 2012	ble for the secti does not quali ate amount in	ion 4942 tax on the distrib ify under section 4940(e). each column for each year (b) usted qualifying distributions 160, 197. 153, 151.	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453.	g any entr	ies. (d) Distribution ra	tio col. (c)) 0.056429 0.057436
Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years Calendar year for tax year begin 2013	ble for the secti does not quali ate amount in	ion 4942 tax on the distribition 4940(e). each column for each year (b) isted qualifying distributions 160,197. 153,151. 145,797.	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766.	g any entr	ies. (d) Distribution ra	tio col. (c)) 0.056429 0.057436 0.058866
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Was the foundation lial If "Yes," the foundation 1 Enter the appropria (a) Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by l	umn (d) on ratio for the section of noncharitatine 3	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - dividents been in existence if less ble-use assets for 2014 from	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. the total on line 2 by 5, or by the sthan 5 years	g any entr	ies. (d) Distribution ra (col (b) divided by	tio col. (c)) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486.
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Was the foundation lial If "Yes," the foundation 1 Enter the appropri (a) Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by line 6 Enter 1% of net inv	umn (d) on ratio for the section of noncharitations 3	ion 4942 tax on the distribution 4940(e). each column for each year (b) usted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - dividents been in existence if lessone as sets for 2014 from the (1% of Part I, line 27b)	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. the total on line 2 by 5, or by the sthan 5 years	g any entr	ies. (d) Distribution ra (col (b) divided by	tio col. (c)) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486.
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Was the foundation lial If "Yes," the foundation 1 Enter the appropria Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by l 6 Enter 1% of net inv 7 Add lines 5 and 6 8 Enter qualifying dis	umn (d) on ratio for the se foundation he cof noncharital ine 3	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - divide has been in existence if less ble-use assets for 2014 from the (1% of Part I, line 27b)	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. The total on line 2 by 5, or by the sthan 5 years	2 3 4 5 6 7 8	ies. (d) Distribution ra (col (b) divided by	tio col. (c)) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486. 160,250. 1,809. 162,059.
Was the foundation lial If "Yes," the foundation 1 Enter the appropria (a) Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by line 6 Enter 1% of net inv 7 Add lines 5 and 6 8 Enter qualifying distine 8 is equal to	umn (d) on ratio for the e foundation he e of noncharital ine 3 vestment incomo or greater the	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - divide has been in existence if less ble-use assets for 2014 from the (1% of Part I, line 27b)	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. ethe total on line 2 by 5, or by the sthan 5 years	2 3 4 5 6 7 8	ies. (d) Distribution ra (col (b) divided by	tio col. (c)) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486. 160,250. 1,809. 162,059.
Was the foundation lial If "Yes," the foundation 1 Enter the appropria (a) Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by l 6 Enter 1% of net inv 7 Add lines 5 and 6 8 Enter qualifying distributed in the sis equal to the part VI instructions	umn (d) on ratio for the e foundation he e of noncharital ine 3 vestment incomo or greater the	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - divide has been in existence if less ble-use assets for 2014 from the (1% of Part I, line 27b)	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. The total on line 2 by 5, or by the sthan 5 years	2 3 4 5 6 7 8	ies. (d) Distribution ra (col (b) divided by	tio col. (ci) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486. 160,250. 1,809. 162,059. trate. See the
Was the foundation lial If "Yes," the foundation 1 Enter the appropria Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by l 6 Enter 1% of net inv 7 Add lines 5 and 6 8 Enter qualifying dis If line 8 is equal to Part VI instructions JSA JSA JSA JSA JSA JSA JSA JS	umn (d)	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - dividents been in existence if lesses been in existenc	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. At the total on line 2 by 5, or by the sthan 5 years om Part X, line 5	2 3 4 5 6 7 8	ies. (d) Distribution ra (col (b) divided by	tio col. (c)) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486. 160,250. 1,809. 159,697. rate. See the
Was the foundation lial If "Yes," the foundation 1 Enter the appropria (a) Base period years Calendar year for tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, cold 3 Average distribution number of years the 4 Enter the net value 5 Multiply line 4 by l 6 Enter 1% of net inv 7 Add lines 5 and 6 8 Enter qualifying distributed in the sis equal to the part VI instructions	umn (d)	ion 4942 tax on the distribution 4940(e). each column for each year (b) sted qualifying distributions 160,197. 153,151. 145,797. 139,970. 132,575. 5-year base period - dividents been in existence if lesses been in existenc	Do not complete this part. ; see the instructions before makin (c) Net value of noncharitable-use assets 2,838,897. 2,666,453. 2,476,766. 2,521,257. 2,476,323. The total on line 2 by 5, or by the sthan 5 years	2 3 4 5 6 7 8	ies. (d) Distribution ra (col (b) divided by	tio col. (ci) 0.056429 0.057436 0.058866 0.055516 0.053537 0.281784 0.056357 843,486. 160,250. 1,809. 162,059. trate. See the

Form	990-PF (2014) 62-1261218			Page 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uction	ıs)
	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)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		3,	<u>618.</u>
	here and enter 1% of Part I, line 27b			
С	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			
3	Add lines 1 and 2		3,	618.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		3,	618.
6	Credits/Payments:			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a			
b	Exempt foreign organizations - tax withheld at source 6b NONE			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d]	NONE
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			81.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		3,0	699.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2015 estimated tax ► NONE Refunded ► 11			
Part	VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	T	Yes	No
	participate or intervene in any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.	j		ļ
	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation > \$(2) On foundation managers. > \$			1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers. > \$	1		İ
	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.	 -		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	1		1
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1		
•	By language in the governing instrument, or	ļ		1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			ļ
	conflict with the state law remain in the governing instrument?	6	_ X]
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>		
od	TN			
h	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 STMT .10,	8ь	'	X
	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	9		X
		<u> </u>		
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			v

	02-1201210			
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
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	ł		
	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?	13_	X	
	Website address ► N/A			
14	The books are in care of ► SEE STATEMENT 11 Telephone no. ►			
	Located at ▶ZIP+4 ▶			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If		1	
	"Yes," enter the name of the foreign country			
Par	t 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
1 a	During the year did the foundation (either directly or indirectly):		j	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No		}	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?			
	(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.)			
b	of 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	ļ	
	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	ĺ	ľ	
	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)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		1	
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years >	ł		
Ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	ŀ		
	(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?		- [
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	1	1	
	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	ł	1	
	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
	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
		004	DE /	

orm :	990-PF (2014)			02-12	01210		rage U
² Par	t VII-B	Statements Regarding Activities f	or Which Form 4	1720 May Be Req	uired (continued)		
5a	During the	year did the foundation pay or incur any amo	unt to:				
	•	n propaganda, or otherwise attempt to influe		n 4945(e))?	. Yes X No	,	
		ce the outcome of any specific public ele					İ
		or indirectly, any voter registration drive?				,	
	•	a grant to an individual for travel, study, or o				,	
		a grant to an organization other than a	• •				
		4945(d)(4)(A)? (see instructions)	•	•	1 1 2	,	
		for any purpose other than religious, ch					
		es, or for the prevention of cruelty to children				,	
ь		wer is "Yes" to 5a(1)-(5), did any of the				,	
-	•	section 53.4945 or in a current notice regar		•	•	5b	
	Organizatio	ns relying on a current notice regarding disas	ster assistance check	here			
c	•	ver is "Yes" to question 5a(4), does the					ļ
		naintained expenditure responsibility for the		•		,	
		nch the statement required by Regulations sec	-		· <u> </u>		
6a		undation, during the year, receive any fur		ectly to nay premiur	ms		
••		al benefit contract?	•	• • • •	[]1	,	
ь		ndation, during the year, pay premiums, direc				6b	X
-		b, file Form 8870.	,,,	F			
7a		during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?.	Yes X No	, [
		the foundation receive any proceeds or have				7b	j
	t VIII 🔝 li	nformation About Officers, Director					
1		nd Contractors ers, directors, trustees, foundation ma	anagers and their	rompensation (see	instructions)	 	
<u> </u>	List an onic		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account.
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
IRST	TENNESSEE	BANK	TRUSTEE				
RUST	DIVISION,	KNOXVILLE, TN 37995-1230		32,323.	-0-		-0-
IRS.	MARY ELLEN	RODDY MITCHELL	MANAGER				
:/0 F	IRST TENNES	SEE BANK TRUST DIVI, KNOXVILLE, TN 37		-0-	-0-		-0-
IARK	ROSSER		MANAGER				
:/0 F	IRST TENNES	SEE BANK TRUST DIVI, KNOXVILLE, TN 37		-0-	-0-		-0-
RUCE	BRYANT, EX	ECUTIVE VICE PRESID	MANAGER				
		BANK TRUST DIVISION, KNOXVILLE, TN 37		-0-	-0-		-0-
2		ion of five highest-paid employees	(other than thos	e included on line	1 - see instructio	ns). If no	ne, enter
	"NONE."		(h) Tallo and average		(d) Contributions to		-
(a)	Name and add	ress of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense other allow	
			devoted to position		compensation		
ION:	3			NONE	NONE	NC	ONE
							
				!			
otal	number of	other employees paid over \$50,000			1	NC	NE

Part VIII	Information About Officers, Directors, Trustees, Foundation Mar and Contractors (continued)	nagers, Highly Paid Employ	/ees,
3 Five hi	ghest-paid independent contractors for professional services (see instru	ctions). If none, enter "NONE	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			NONE
Total numbe	er of others receiving over \$50,000 for professional services	<u></u> ,	NONE
Part IX-A	Summary of Direct Charitable Activities		
List the four organization	idation's four largest direct charitable activities during the tax year. Include relevant statistical s and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1NONE_			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see instructions)		
	two largest program-related investments made by the foundation during the tax year on lines 1 ai	nd 2.	Amount
1 NONE			
2			
•	gram-related investments. See instructions		
3NONE			
Total. Add li	nes 1 through 3		

Part	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	eign foun	dations,
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	2,867,795.
b			18,993.
c			NONE
d			2,886,788.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	. 3	2,886,788.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	:	
	instructions)	. 4	43,302.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,843,486.
6	Minimum investment return. Enter 5% of line 5		142,174.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating fou and certain foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	. 1	142,174.
2 a			
b			
C		7 2c	3,618.
3	Distributable amount before adjustments. Subtract line 2c from line 1		138,556.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4		138,556.
6	Deduction from distributable amount (see instructions).		NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1		138,556.
	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		159,697.
b		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1 1	
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
а		3a	NONE
b			NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		159,697.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	159,697.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years.	calculating	g whether the foundation

Page 9 Part XIII Undistributed Income (see instructions) (d) (a) (b) (c) Corpus Years prior to 2013 2013 2014 Distributable amount for 2014 from Part XI, 138,556. Undistributed income, if any, as of the end of 2014. Enter amount for 2013 only NONE NONE Total for prior years. 20 12 ,20 _____,20 _____ Excess distributions carryover, if any, to 2014: From 2009 9,877. From 2010 18,135. 23,911. From 2011 C 24,136. From 2012 24,409. From 2013 100,468 Total of lines 3a through e Qualifying distributions for 2014 from Part XII, line 4: \triangleright \$ 159,697. NONE a Applied to 2013, but not more than line 2a . . . b Applied to undistributed income of prior years NONE (Election required - see instructions) c Treated as distributions out of corpus (Election NONE required - see instructions) 138,556. d Applied to 2014 distributable amount 21,141 e Remaining amount distributed out of corpus . . NONE NONE Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: 121,609 a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract NONE line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) NONE tax has been previously assessed d Subtract line 6c from line 6b. Taxable NONE amount - see instructions
Undistributed income for 2013. Subtract line from line 2a. Taxable amount - see NONE f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be NONE 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) NONE Excess distributions carryover from 2009 not 9,877 applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 111,732 10 Analysis of line 9: 18,135. a Excess from 2010 . . . 23,911. b Excess from 2011 . . . 24,136. Excess from 2012 . . . 24,409. d Excess from 2013 . . . 21,141 e Excess from 2014 . . .

Part			s (see instructions a			NOT APPLICAL
			determination letter tha		ating	
fo	oundation, and the ruling	is effective for 2014, er	nter the date of the ruling	' <i>.</i>	▶∟	
b C	heck box to indicate v	whether the foundation	is a private operating	foundation described in	section 494	12(j)(3) or 4942(j)(
2 n E-	-tar the leaser of the ad	Tax year		Prior 3 years		(e) Total
	nter the lesser of the ad- sted net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(6) 10(8)
	or the minimum investment					
	turn from Part X for each					
	5% of line 2a					
	ualifying distributions from Part I, line 4 for each year listed .					
	mounts included in line 2c not		<u> </u>			· · · · · · · · · · · · · · · · · · ·
	ed directly for active conduct					
	exempt activities					
	rectly for active conduct of					
	empt activities Subtract line					
_	I from line 2c					· · · · · · · · · · · · · · · · · · ·
	ernative test relied upon					
	ssets" alternative test - enter					
	Value of all assets		<u> </u>			
(2	under section					
L	4942(j)(3)(B)(i)					
	ndowment* alternative test- iter 2/3 of minimum invest-					
	ent return shown in Part X,					
	e 6 for each year listed	<u> </u>				
	upport" 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 sup-					
	port from an exempt organization					
(4	Gross investment income .					
Part			Complete this par	t only if the found	lation had \$5,00	0 or more in ass
		during the year - s				
		Foundation Manage		. 41 00/ - 6 41 4-4		
a Li	st any managers of a	the foundation who tax year (but only if t	have contributed mor hey have contributed r	e than 2% of the total more than \$5,000), (S	ee section 507(d)(2	eived by the foundar).)
		tax year (but only if t	ncy navo continuatou i	11010 111011 40,000,1 (0	00 000000000000000000000000000000000000	,.,
	NONE		400/	f.il		-11
b Li	st any managers of	the foundation who	own 10% or more of which the foundation	t the stock of a corp	oration (or an equ	ally large portion of
٥١	, ,	snip of other entity) o	willer the foundation	i ilas a 10 /6 Ul gleatei	micresi.	
	NONE					
		0 1 11 11 0 1	0.0			
	<u> </u>	•	Gift, Loan, Scholarsh	-		
CI	heck here ▶ if ti	he foundation only	makes contributions	to preselected chari	table organizations	s and does not acc
			lation makes gifts, gra	ants, etc. (see instruc	tions) to individual	s or organizations ur
	·	lete items 2a, b, c, an				
			or e-mail address of the	e person to whom app	lications should be	addressed:
S	EE STATEMENT 1	.2				
			bmitted and information	on and materials they	should include:	
S	EE ATTACHED ST	CATEMENT FOR L	INE 2			
c A	ny submission deadlir	nes:				
S	EE ATTACHED ST	ATEMENT FOR L	INE 2			
						,
		mitations on awards	, such as by geogra	phical areas, charita	ble fields, kinds o	f institutions, or oth
fa	ctors:					
S	EE ATTACHED ST	ATEMENT FOR L	INE 2			
A 1 000						Form 990-PF (20
	ATE975 K483 10)/20/2015 13:4	0:16	3002252		16
		-				

Form 990-PF (2014)				Page 1
Part XV Supplementary Information	continued)			
3 Grants and Contributions Paid Durin	ng the Year or Appr		uture Payment	T
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year	or substantial contributor	recipient		
a Tala during the year				
SEE STATEMENT 24				150,000.
]		
]		
Total			▶ 3a	150,000.
b Approved for future payment				
		İ		
		1		
Total				

JSA 4E1491 1 000

ter gross amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
I Program con dec revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
Program service revenue:					(See instructions.)
b					
c	-				-
d					
е					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			7.4	01 416	
Dividends and interest from securities	 		14	91,416.	
Net rental income or (loss) from real estate:					· · · · · · · · · · · · · · · · · · ·
a Debt-financed propertyb Not debt-financed property					
Net rental income or (loss) from personal property			· · · · · · · ·		
Other investment income					
Gain or (loss) from sales of assets other than inventory	1		18	112,099.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue: a		· · · · · · · · · · · · · · · · · · ·			
b					
c					
d					
e					
	1 1			000 515	
Subtotal. Add columns (b), (d), and (e)				203,515.	202 515
Total. Add line 12, columns (b), (d), and (e)					203,515
Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities	ulations.) to the Acc	complishment of Ex	cempt Purp	oses	
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calcu	ulations.) to the According for which	complishment of Ex	kempt Purpe in column (e	oses) of Part XVI-A contribut	ed importantly to the
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ine No. Explain below how each activities	ulations.) to the According for which	complishment of Ex	kempt Purpe in column (e	oses) of Part XVI-A contribut	ed importantly to the
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities ine No. Explain below how each activit	ulations.) to the According for which	complishment of Ex	kempt Purpe in column (e	oses) of Part XVI-A contribut	ed importantly to th
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Total. Add line 12, columns (b), (d), and (e)	ulations.) to the According for which	complishment of Examples income is reported to purposes (other than	kempt Purpo in column (e by providing	oses) of Part XVI-A contribut	ed importantly to the
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Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ine No. Explain below how each activities	ulations.) to the According for which	complishment of Examples income is reported to purposes (other than	kempt Purpo in column (e by providing	oses) of Part XVI-A contribut	ed importantly to the

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

				engage in any of the f section 501(c)(3) orga						Yes	No
	organ	izations?									
				a noncharitable exemp							
									1a(1)		X
									1a(2)		<u>X</u>
b Other transactions:											**
(1) Sales of assets to a noncharitable exempt organization											<u>X</u>
									1b(2)		<u>X</u>
				assets							<u>X</u>
											X
											_ <u>^</u> _
				p or fundraising solicita							<u>X</u>
				ts, other assets, or paid es," complete the follow					1c		
				ces given by the repor							
				gement, show in colum							
(a) Lir		(b) Amount involved		oncharitable exempt organiza		escription of trans					
(0, 0		(0) / 1111041111111111111111111111111111111	(0) (10)	onompt or games	(4, 2	ood phonon of the ho	,			90	
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		-									
(descri		of the Code (ot	iliated with, or related her than section 501(c)					Ye	s X	No
		(a) Name of organization		(b) Type of organi	zation		(c) Description	on of relations	hip		
								·			
				<u>,</u>							
		···									
Sign	Unde	r penalties of perjury, I decision of	re that I have examin preparer (other than ta	ned, this return, including accomp yeaver) is based on all information	panying schedules ar of which preparer ha	nd statements, and t s any knowledge	to the best of				
_		DB 1/11/11	1/1/	10/20/2015		E_PRESIDE	<u> TV </u>	May the IRS with the pre			eturn below
Here	Sig	nature of officer or trustee		Date	Title			(see instructions)?	Yes 🗌	N₀
	F	RST TENNESSEE	BANK				L				_
Paid		Print/Type preparer's nan	ne	Preparer's signature		Date	Chec	k ıf P	ΓIN		
							self-	employed			
Prepa		Firm's name					Firm's EIN	>			
Use (Only	Firm's address		-							_
			<u> </u>	<u> </u>			Phone no				
								Forn	n 990	-PF (2014)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	4, 554. 192. 2000. 2000. 2000. 2000. 3,563. 1,969. 1,969. 1,411. 1,629. 1,629. 1,629. 1,629. 1,629. 1,629. 1,688.	((
REVENUE AND EXPENSES PER BOOKS	4,554. 52. 77. 192. 218. 2000. 3,563. 6,118. 6,118. 177. 183. 177. 177. 183. 177. 177. 183. 177. 177. 183. 177. 177. 177. 177. 183. 177. 177. 177. 177. 177. 177. 177. 17	
DESCRIPTION	INVESCO FLOATING RATE FUND-Y AMG SOUTHERNSUN SMALL CP-I ALLERGAN INC THE ALLSTATE CORPORATION AMERIPRISE FINANCIAL INC. APPLE COMPUTER INC BANK OF AMERICA CORP BANK OF AMERICA CORP BANK OF AMERICA CORP BANK OF MERICA CORP BANK OF MUST FIRST TENNESSEE BANK DEPOSIT FIRST TENNESSEE BANK DEPOSIT CVS CORP CAPITAL ONE FIN CORP CISCO SYSTEMS CISCO SYSTEMS CISCO SYSTEMS CISCO SYSTEMS COGGATE-PALM CO MTN 2.625% 5/01/17 CONOCOPHILLIPS CONSTELLATION BRANDS INC DTE ENERGY CO DANAHER CORP DARDEN RESTUARANTS INC-W/I DEERE & CO WITH RIGHTS EXP 12/31/97 DR PEPPER SNAPPLE GROUP INC EN C CORP MASS FEDERATED TOTAL RETURN BOND FUND-IN FREEPORT-MCMORAN INC GENERAL DYNAMICS CORP GILEAD SCIENCES INC HARMAN INTERNATIONAL INDS HARTFORD SMALLCAP GROWTH-I	

FORM 990PF

INTEREST FROM SECURITIES	REVENUE AND EXPENSES INVESTMENT PER BOOKS INCOME	205.	26.	1, 6 5. 1, 6	283.	57. 24. 6,3	175.	O LO	51.	84.	239. 23	10.	95.	00. 1,	978.	555. 765.	25.	271.	54.	110. 111	30.	8. 6,3	54.	.8.	90.	4.	18. 5,
FORM 990PF, PART I - DIVIDENDS AND INT	DESCRIPTION	HEWLETT PACKARD CO	INTEL CORP JP MORGAN CHASE & CO	HANCOCK	KOHL'S DEPT STORE LORD ARRETT INCOME-T	YIELD-I	FAMERGING METS INC WITH RIGHTS EXP	7. 17.7		MIBDHY OIL COR	MORFHI OIL CORF NATIONAL-OILWELL INC	NVIDIA CORP	PETROLEUM 674	H FD	OFFENDELMER DEVELOFING MKT-1 PIMCO HIGH VIELD FIND-INSHI	PRINCIPAL PREFERRED SEC-P	PROCIER & GAMBLE CO 4.850% 12/15/15	UP II	ROPER TECHNOLOGIES INC	SCRIFFS NEIWORKS STANLEY BLACK & DECKER INC	TARGET CORP	TEMPLETON GLOBAL BOND FUND-AD	THERMO FISHER SCIENTIFIC INC	IRAVELERS COMPANIES INC TYSON FOODS INC	UNION PACIFIC	T CORP	VANGUARD HIG DIV YIELD IN IV

FROM SECURITIES	
INTEREST	
AND	
DIVIDENDS	
1	11 11
PART I	
FORM 990PF,	

	NET	INVESTMENT	INCOME	1 1 1 1 1 1						. 2,250.	•	•		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 91,416.	
REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	486	4,921	3,873.	881	254.	2,250	100.	2,849	68	1	91,416	
							ED VALU I			8 7/01/15	אַט				TOTAL	
			DESCRIPTION		VERIZON COMMUNICATIONS	VICTORY FUND FOR INCOME-I	VICTORY SYCAMORE ESTABLISHED V	VOYA MIDCAP OPPORTUNITIES-1	WAL-MART STORES	WAL-MART STORES 4.500%	WALGREENS BOOTS ALLIANCE IN	WFA SHRT TRM HI YLD-INS	NABORS INDUSTRIES LTD			

FORM 990PF, PART I - TAXES

DESCRIPTION	AND EXPENSES PER BOOKS
FEDERAL TAX PAYMENT - PRIOR YE FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	6,206 511 21
TOTALS	6,738.

REVENUE

ы

STATEMENT

62-1261218

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION

FFCB NOTES HAMILTON COUNTY IN

TOTALS

FORM 990PF, PART II - CORPORATE STOCK

3002252

			٠
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV ·
GOOGLE INC CLASS A	, 15	8,731.	12,956.
AFFLE INC	, 28	, 79	0,37
ALLERGAN INC GOOGIA INC	9,756.	, 89	0,32
BANK AMERICA CORP	ν α α	4	2
CVS	66	, r	7770
	, 05	11,140.	11,901.
R CORP	96′	3,53	8,61
GILEAD SCIENCES INC	,46	, 07	,87
KOHLS CORP	7,20	, 01	, 08
	48,98	,30	5,36
MFS EMERGING MKTS	0,87	7,50	45
UNION PACIFIC	, 18	, 95	, 71
VEKTZON COMMUNICATIONS	, 86	, 89	66,
TYSON FOODS	, 20	, 12	0,23
SCRIFFS NETWORKS	6,74	9,50	9,13
WFA SHOKI TEKM HI YIKLD	, 07	, 21	7,06
VOYA MIDCAP OPPORTUNITIES	4,80	5,65	, 98
	5,28	4,69	, 50
	, 42	,27	, 85
DIOGEN, INC		9,22	, 02
AMG SOUTHERNSUN	,61	,31	0,34
Ω.	, 86	, 43	, 63
	, 61	, 91	,35
	, 20	, 68	0,81
FISERV INC.	, 25	, 18	, 25
GENERAL DYNAMICS CORP	4,940.		
	, 86		ω
LOWES COMPANIES	, 11	3,700.	55

- CORPORATE STOCK

FORM 990PF, PART II

62-1261218

			•
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV ·
HEWLETT PACKARD NATIONAL OILWELL INC PERRIGO COMPANY OCCIDENTAL PETE PUBLIC SERVICE ENTERPRISE STERICYCLE INC. ROPER INDUSTRIES TARGET CORP TEMPLETON GLOBAL BOND FUND WAL MART STORES MURPHY OIL CORPORATION CONSTELLATION BRANDS FREEDORTMCMORAN AL MART STORES MURPHY OIL CORPORATION CONSTELLATION BRANDS FREEDORTMCMORAN ACKESSON CORP MCKESSON CORP MCKESTON CORP MCKESSON 9,113. 5,990. 5,990. 6,0004. 7,836. 6,0027. 6,0027. 6,067. 87,388. 47,888. 47,886. 93,351. 7,005. 7,055.	10,905. 10,368. 11,685. 3,717. 5,047. 11,565. 11,954. 6,720. 1,954. 6,270. 133,678. 88,670. 49,305. 48,877. 95,457. 6,783. 4,144.	10,635. 10,795. 10,795. 10,795. 10,491. 8,105. 11,520. 10,781. 10,781. 10,781. 10,781. 10,781. 10,781. 10,781. 10,781. 10,780. 112,480. 48,536. 91,134. 90,834. 9,915.	

FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV .	13,241.	91,167. 47,456. 94,244.	69,	44, 44, 20,	111	41,20 39,64	128,006. 103,061. 8,325. 70,591. 57,240.	2,476,978.
ENDING BOOK VALUE	8,200.	97,390. 48,745. 102,118.	64	, 44 , 98 , 59	11	39,68	121,680. 117,383. 7,864. 73,714. 61,667.	2,348,789.
BEGINNING BOOK VALUE	8,05 8,37	95,332. 50,127. 99,136.	, 76	, 18 , 18 , 47	9,16	125, 593. 125, 583. 54, 795.	5,00 1,78	2,266,969.
								TOTALS
DESCRIPTION	NABORS INDUSTRIES NVIDIA CORPORATION COHEN & STEERS INSTL RLTY	BLACKRODK HIGH YEILD PRINCIPAL PREFERRED SEC VICTORY FUND FOR INCOME	WALGREENS BOOTS ALLIANCE ACTAVIS INC CELGENE CORPORATION	DEERE & COMPANY DIE ENERY COMPANY	EMC CORP/MASS INTEL CORPORATION MFS INTERNATIONAL VALIE	OPPENHEIMER INTL GROWTH BROWN CAPITAL MGT	MAKIFOKD SM ALLCAF GKOWIH OPPENHEIMER DEVELOPING STANLEY BLACK AND DECKER DFA REAL ESTATE SEC VANGUARD MC GROW	

FORM 990PF, PART II - CORPORATE BONDS

ENDING FMV	1 1	50,619.		76,529.	77,443.	77,182.	281,773.	
ENDING BOOK VALUE		50,343.		. 12,000.	.092,260.	75,842.	277,945.	
BEGINNING BOOK VALUE		50,343.	48,976.	75,000.	76,760.	75,842.	326,921.	H H H H H H H H H H H
							TOTALS	
DESCRIPTION		PROCTER & GAMBLE	WAL MART STORES	BANK OF AMERICA	CISCO SYSTEMS	COLGATE PALMOLIVE		

(

990PF, PART VII-A LINE 8b - EXPLANATION OF NON-FILING WITH A.G. STMT. ______

NOT REQUIRED BY THE STATE OF TENNESSEE

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF

NAME: FIRST TENNESSEE BANK NA

ADDRESS: TRUST DIVISION, 800 S. GAY STREET KNOXVILLE, TN 37995-1230

TELEPHONE NUMBER: (865)971-2280

RECIPIENT NAME: DAVID B. LANTZ

ADDRESS:

FIRST TENNESSEE BANK TRUST DIVISION KNOXVILLE, TN 37995-1230 RECIPIENT'S PHONE NUMBER: 865-971-2023 FORM, INFORMATION AND MATERIALS: GRANT APPLICATION FORM - CONTACT THE FOUNDATION FOR A COPY SUBMISSION DEADLINES:

JUNE 30 OF CURRENT FISCAL YEAR RESTRICTIONS OR LIMITATIONS ON AWARDS: SEE GRANT POLICY - CONTACT THE FOUNDATION FOR A COPY

RECIPIENT NAME: OPERATION INASMUCH ADDRESS: 4815 SANTA MONICA ROAD KNOXVILLE, TN 37918 RELATIONSHIP: NONE PURPOSE OF GRANT: COMMUNITY SERVICE PROJECTS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 4,000. RECIPIENT NAME: BAPTIST COLLEGIATE MINISTRY ADDRESS: 1811 MELROSE AVENUE KNOXVILLE, TN 37916 RELATIONSHIP: NONE PURPOSE OF GRANT: CAPITAL PROJECTS FOUNDATION STATUS OF RECIPIENT: N/AAMOUNT OF GRANT PAID 4,000. RECIPIENT NAME: HELEN ROSS MCNABB MENTAL HEALTH FOUNDATION ADDRESS: 201 WEST SPRINGDALE AVENUE

KNOXVILLE, TN 37909
RELATIONSHIP:
NONE

PURPOSE OF GRANT: MENTAL HEALTH PROGRAM

FOUNDATION STATUS OF RECIPIENT:

-

RECIPIENT NAME:

KNOXVILLE-KNOX COUNTY

COUNCIL ON AGING

ADDRESS:

2247 WESTERN AVENUE

KNOXVILLE, TN 37950-1650

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ACCESSIBLE EQUIPMENT FOR SENIORS

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

THE NEXT DOOR

ADDRESS:

P.O. BOX 282

KNOXVILLE, TN 37901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ASSISTANCE TO WOMEN IN CRISIS SITUATIONS

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

SOCIETY OF ST ANDREW

ADDRESS:

3511 GALLATIN PIKE

NASHVILLE, TN 37216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD PANTRY SUPPORT AND TRANSPORTATION

FOUNDATION STATUS OF RECIPIENT:

N/A

______ RECIPIENT NAME: THE SALVATION ARMY KNOXVILLE AREA COMMAND ADDRESS: 409 N. BROADWAY KNOXVILLE, TN 37917 RELATIONSHIP: NONE PURPOSE OF GRANT: EMERGENCY ASSISTANCE PROGRAM FOUNDATION STATUS OF RECIPIENT: N/AAMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: KING COLLEGE, INC. ADDRESS: 1350 KING COLLEGE ROAD BRISTOL, TN 37620 RELATIONSHIP: NONE PURPOSE OF GRANT: SCHOLARSHIP FUNDING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 4,000. RECIPIENT NAME: WEST END ACADEMY ADDRESS:

ADDRESS:
5311 MCKAMEY ROAD
KNOXVILLE, TN 37921
RELATIONSHIP:
NONE

PURPOSE OF GRANT:
FINANCIAL ASSISTANCE TO STUDENTS

FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME: SECOND HARVEST FOOD BANK ADDRESS: 136 HARVEST LANE MARYVILLE, TN 37801 RELATIONSHIP: NONE PURPOSE OF GRANT: PURCHASE OF FOOD FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SAFE SPACE ADDRESS: 636 MIDDLE CREEK ROAD SEVIERVILLE, TN 37862 RELATIONSHIP: NONE PURPOSE OF GRANT: DOMESTIC VIOLENCE PREVENTION PROGRAM FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: KNOXVILLE HABITAT FOR HUMANITY ADDRESS: P.O. BOX 27478 KNOXVILLE, TN 37927 RELATIONSHIP: NONE PURPOSE OF GRANT:

AMOUNT OF GRANT PAID

N/A

HOME CONSTRUCTION MATERIALS FOUNDATION STATUS OF RECIPIENT:

9,000.

AMOUNT OF GRANT PAID

RECIPIENT NAME:
THOMPSON CANCER SURVIVAL
CENTER FOUNDATION
ADDRESS:
1915 WHITE AVENUE
KNOXVILLE, TN 37916
RELATIONSHIP:
NONE

FOUNDATION STATUS OF RECIPIENT:

PURPOSE OF GRANT:
CANCER OUTREACH SERVICES
FOUNDATION STATUS OF RECIPIENT:
N/A
AMOUNT OF GRANT PAID

RECIPIENT NAME:
CARSON-NEWMAN UNIVERSITY
ADDRESS:
1646 RUSSELL AVENUE
JEFFERSON CITY, TN 37760
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

VOCATIONAL MINISTRY SCHOLARSHIPS FOUNDATION STATUS OF RECIPIENT: N/A

15,000.

RECIPIENT NAME:

CENTRAL BAPTIST CHURCH OF

FOUNTAIN CITY

ADDRESS:

5364 NORTH BROADWAY STREE

KNOXVILLE, TN 37918

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

LEADERSHIP TRAINING AND MISSIONS

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

KNOX COUNTY ASSOCIATION

OF BAPTISTS

ADDRESS:

7709 WESTLAND DRIVE

KNOXVILLE, TN 37939-1028

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MISSIONS SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

MENTAL HEALTH ASSOCIATION

OF EAST TENNESSEE

ADDRESS:

P.O. BOX 32731

KNOXVILLE, TN 37930-2731

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OUTREACH ACTIVITIES TO PREVENT SUICIDE

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID

PURPOSE OF GRANT:

FACILITIES IMPROVEMENT

FOUNDATION STATUS OF RECIPIENT:

1,000.

BIG BROTHERS BIG
SISTER OF TN VALLEY
ADDRESS:
4928 HOMBERG DRIVE
KNOXVILLE, TN
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING BUDGET
FOUNDATION STATUS OF RECIPIENT:

NONE

PURPOSE OF GRANT:

RECIPIENT NAME:

RECREATION AND WELLNESS PROGRAMS

RECIPIENT NAME:
GOODWILL INDUSTRIES KNOXVILLE, INC.
ADDRESS:
5508 KINGSTON PIKE
KNOXVILLE, TN 37939-1066
RELATIONSHIP:

STATEMENT 20

2,000.

RECIPIENT NAME:

THE LADIES OF CHARITY

ADDRESS:

1031 N. CENTRAL STREET

KNOXVILLE, TN 37917

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD PANTRY

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

TN BAPTIST ADULT HOME

ADDRESS:

5001 MARYLAND WAY

BRENTWOOD, TN 37027-7509

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PURCHASE OF VAN FOR GROUP HOME USE

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

SHANGRI-LA THERAPEUTIC ACADEMY OF RIDING

ADDRESS:

11800 HIGHWAY 11E

LENOIR CITY, TN 37772

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:
VOLUNTEER MINISTRY CENTER
ADDRESS:
103 S. GAY STREET
KNOXVILLE, TN 37902
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HOUSING SUPPORT, REFUGE, AND HOLIDAY STORE
FOUNDATION STATUS OF RECIPIENT:
N/A

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
CATHOLIC CHARITIES OF
EAST TENNESSEE
ADDRESS:
3009 LAKE BROOK BLVD
KNOXVILLE, TN 37909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

SENIOR CITIZEN HOUSING AND SUPPORT

FOUNDATION STATUS OF RECIPIENT: N/A

RECIPIENT NAME:
EMERALD YOUTH FOUNDATION
ADDRESS:
1718 N. CENTRAL STREET
KNOXVILLE, TN 37917
RELATIONSHIP:
NONE

PURPOSE OF GRANT:
LEADERSHIP TRAINING FOR YOUTH
FOUNDATION STATUS OF RECIPIENT:

N/A
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

KNOXVILLE LEADERSHIP

FOUNDATION

ADDRESS:

901 E. SUMMITT HILL DRIVE

KNOXVILLE, TN 37915

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MENTORING PROGRAM FOR CHILDREN

FOUNDATION STATUS OF RECIPIENT:

N/A

RECIPIENT NAME:

FOCUS GROUP PRISON

MINISTRIES

ADDRESS:

6300 DEANE HILL DRIVE

KNOXVILLE, TN 37919

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINANCIAL ASSISTANCE TO CLIENTS AND SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BREAKTHROUGH CORPORATION

ADDRESS:

1805 MARYVILLE PIKE

KNOXVILLE, TN 37920

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AUTISM SUPPORT

FOUNDATION STATUS OF RECIPIENT:

N/A

150,000.

TOTAL GRANTS PAID: