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

OMB No 1545 0052

2015

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For cale	ndar	year 2015, or tax year beginning)	<u>,</u> 2015,	and ending		,	
TETCI	יידי אי	LITT CON FOUNDATION	TNC	-		Α	Employer identification num	ber
15165 501 W	L M GEST	. WILSON FOUNDATION, MAIN ST, STE A	TINC	•		В	23-7015224 Telephone number (see insti	nictions)
	GLASGOW, KY 42141					270-651-3013	actionsy	
					_	If exemption application is	nonding shook boro	
				7		С	If exemption application is	pending, check here
	ck all	that apply Initial return	-	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here 🕨 🦳
<u>÷</u>		Address change	<u>,</u>	Amended return Name change			2 Foreign organizations meet	ing the 85% test, check
H Che	ak tvi			(c)(3) exempt private for	oundation		here and attach computation	
í Cur.		tion 4947(a)(1) nonexempt charit			rivate foundation	E	If private foundation status	was terminated
I Fair i			-	ounting method X Ca		_	under section 507(b)(1)(A)	
E (from	Part I	II, column (c), line 16)		Other (specify)	LJ	F	If the foundation is in a 60	month termination —
		1,005,705.	Part I,	column (d) must be on	cash basis)	Ţ	under section 507(b)(1)(B)	
Part I		nalysis of Revenue and		(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
لينيا		(penses (The total of amounts in lumns (b), (c), and (d) may not n		expenses per books	income		ıncome	for charitable
2.3	sa	rily equal the amounts in column	(a)					purposes (cash basis only)
N. C.	(Se	ee instructions)) Contributions, gifts, grants, etc, received (attach schedu	le)	53,000.				
	2	Ck If the foundation is not required to atta	, t	33,000.				
<i>93</i>								
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities		24 200	24.20		04-300	
		Gross rents	1	24,398.	24,39	<u> 8.</u>	24,398.	
	b	Net rental income or (loss)						
R		Net gain or (loss) from sale of assets not on line 10	1	1,484.				
R E V	b	Gross sales price for all assets on line 6a	45					
Ě	7	Capital gain net income (from Par N. line Net short-term capital gain	2×.		1,48	34.		200 °
N U	8	Income modifications	_ `\				0.	
Ĕ		Gross sales less	1/					
		allowances	-₹	. 10				
	b	Less Cost of goods sold	Marie .	20,00				
		Gross profit or (loss) (attach schedule)	1	4 /8/				
	11	Other income (attach schedule)	W.	17/8/				
	12	Total Add lines 1 through 11	1	78,882.	25,88	22	24,398.	
	13	Compensation of officers, directors, trustee	s, etc	46,084.	23,04		23,042.	23,042.
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits						
Ą		Legal fees (attach schedule)			·		· · · · · · · · · · · · · · · · · · ·	
M		Accounting fees (attach sch) Other prof fees (attach sch)		·		_		
ON	17	Interest						
P S E T	18	Taxes (attach schedule (see instrs) See St	m 1	15.		L5.	15.	
R R	19	Depreciation (attach						
ŢŢ	20	schedule) and depletion Occupancy						
N V G E	21	Travel, conferences, and meetings						
A E	22	Printing and publications.						
A E N X D P	23	Other expenses (attach schedule)						
E N		See Statemer	<u>nt 2</u>	4,267.	4,26	57.	4,267.	
S E	24	Total operating and administrative expenses. Add lines 13 through 23		50,366.	27,32	24	27,324.	23,042.
3	25	Contributions, gifts, grants paid. Part	ΧV	23,900.				23,900.
	26	Total expenses and disbursements.		74.066	07.0			
	77	Add lines 24 and 25 Subtract line 26 from line 12.		74,266.	27,33	۷4.	27,324.	46,942.
	27 a	Excess of revenue over expenses						
		and disbursements		4,616.				
	l	Net investment income (if negative, enter				0.	 	
	(Adjusted net income (if negative, enter -0	-)	<u></u>			0.	

Dart	πī	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		d of y	ear
rait		Dalatice Stieets	(See instructions)	(a) Book Value	(b) Book Value	(4) Fair Market Value
	1	Cash - non-interest	-bearing	22,522.	43,256	5.	43,256.
[2	Savings and tempora	ary cash investments	635,410.	619,293	3.	1,042,507.
j	3	Accounts receivable	•				
1		Less allowance for	doubtful accounts >			-	
	4	Pledges receivable	•				
		Less allowance for	doubtful accounts ►				
	5	Grants receivable					
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)		- 15 5 11		
	7	Other notes and loans rec	eıvable (attach sch)				
A		Less: allowance for	doubtful accounts >			1	
Š	8	Inventories for sale	or use				
A S E T	9	Prepaid expenses a	nd deferred charges	481.	483	1.	
Ś	10	a Investments — U.S obligations (attach s	and state government chedule)				
		b Investments — corporate	stock (attach schedule)				
		c Investments — corporate	bonds (attach schedule)				
	11	Investments – land, equipment basis.	buildings, and				
		Less: accumulated depred (attach schedule)	eration]	•		
	12	Investments - mort	gage loans				
	13	Investments - other	(attach schedule)				
	14	Land, buildings, and	l equipment basis ►				
		Less, accumulated depred (attach schedule)	ciation •				
	15	•		1.			
	16	see the instructions	completed by all filers – Also, see page 1, item I)	658,414.	663,03	0.	1,085,763.
Ļ	17	· ·	nd accrued expenses				
A B	18	• •					
В	19						
Ļ	20		ctors, trustees, & other disqualified persons				
T I	21	= =	s payable (attach schedule)			_	
ı	22	Other liabilities (des	cribe •))			
E S	23	Total liabilities (add	Lines 17 through 22)	0.		0.	
		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.		, , , , , , , , , , , , , , , , , , , ,		
NF	24	Unrestricted		1		- {	
E U	25	Temporarily restrict	ed			_	-
D	26	Permanently restric	ted				
A B A L A		Foundations that d and complete lines	o not follow SFAS 117, check here 🕒 🛚 27 through 31.	(
ĒĽ	27	Capital stock, trust	principal, or current funds			1	•
TA	28	•	s, or land, bldg , and equipment fund				
С	29	·	nulated income, endowment, or other funds	658,414.	663,03	<u></u>	
O E R S	30		fund balances (see instructions)	658,414.	663,03		
	31		net assets/fund balances	658,414.	663,03		
Par	111	Analysis of Char	nges in Net Assets or Fund Baland				
			palances at beginning of year — Part II, colled on prior year's return)	lumn (a), line 30 (must a		1	658,414.
		er amount from Part I			├	2	4,616.
		r increases not included in			}-	3	3,010.
_		l lines 1, 2, and 3	· · ·		+	4	663,030.
		eases not included in line 2	(itemize)			5	222,020.
6	Tota	al net assets or fund b	palances at end of year (line 4 minus line 5	b) - Part II, column (b), I	ine 30	6	663,030.

Part		<u>.osses for Tax on Investmen</u>					
•	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) How acq P — Purche D — Donate D —					(C) Date acquired (mo , day, yr)	(d) Date sold (mo, day, yr)
1 a	See Statement 3						
b							
С	 						
d					_		
e							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	
a							
b				_			
c							,
d							
e							
		ing gain in column (h) and owned b		59		(i) Gains (Col	
	(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			n minus col (k), b i -0-) o r Losses (fi	
a							
b							
<u>c</u>							
<u>d</u>							
e					 -		
2 (Capital gain net income or (ne	t capital loss) - If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2		1,484.
3 1	Net short-term capital gain or i	(loss) as defined in sections 1222(5)) and (6)				
	f gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-		3		-1.
Part	V Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		<u></u>
		oundations subject to the section 4940					
•	, ,	·	,,				
If sect	ion 4940(d)(2) applies, leave t	this part blank					
Was tl	he foundation liable for the sec	ction 4942 tax on the distributable a	mount of any year in the ba	ase period	7	☐Yes	X No
		alify under section 4940(e) Do not c		•			123
1	Enter the appropriate amount in	each column for each year, see the ins	structions before making any	entries			
	_ (a)	(b)	(c)		_	(d)	
С	Base period years Calendar year (or tax year	Adjusted qualifying distributions	Net value of	oto	(col /	Distribution	
_	beginning in)		noncharitable-use ass	eis	(00)	(b) divided by	coi (c))
	2014	45,738.	1.095	5,922.			0.041735
	2013	47,283.		2,178.			0.047656
	2012	48,470.		7,623.			0.052252
	2011	61,520.		5,874.			0.067171
	2010	68,884.		,960.			0.073676
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2	Total of line 1, column (d)				2		0.282490
3	Average distribution ratio for ti	he 5-year base period — divide the t	total on line 2 by 5, or by th	ne l			
١	number of years the foundation	n has been in existence if less than	5 years		3		0.056498
				ĺ			
4	Enter the net value of nonchar	ritable-use assets for 2015 from Par	t X, line 5	<u>Į</u>	4		1,122,241.
5	Multiply line 4 by line 3			Ļ	5		63,404.
6	Enter 1% of net investment in	come (1% of Part I, line 27b).			6		
=		, , ,		ł			
7	Add lines 5 and 6				7		63,404.
8	Enter qualifying distributions f	rom Part XII. line 4			8		46,942.
		an line 7, check the box in Part VI, line	: 1b, and complete that part i	L sing a 1%		ite See the	40, 342.
	Part VI instructions		, and process many points	5			

Form 990-PF (2015) LEIGHT M. WILSON FOUNDATION, INC. 23-7015224		P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	15)		
1 à 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,			0.
check here. ► and enter 1% of Part I, line 27b			
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-)			0.
3 Add lines 1 and 2			<u>0.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			<u>0.</u>
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015			
b Exempt foreign organizations — tax withheld at source 6b			
c 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 7			<u>0.</u>
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			<u>0.</u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2016 estimated tax			
Part VII-A Statements Regarding Activities			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 ь	İ	Х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file Form 1120-POL for this year?	1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation • \$ 0. (2) On foundation managers. • \$ 0	<u>.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►\$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		 X
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	-	Х
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	- 11	X
If 'Yes,' attach the statement required by General Instruction T			
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 costs law company in the government and the second conflict with the costs law company in the government.			,,
with the state law remain in the governing instrument? 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	7	17	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 XY 8 a Enter the states to which the foundation reports or with which it is registered (see instructions)	-	X	ļ
KY			
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	8 b	Х	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
and addresses	10		X
BAA	orm 990	J-Pf (2	2UI5)

rai	tt 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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► GILBERT & GILBERT, CPA'S Telephone no ► 270-6	51-3	013	
	Located at ► 501 WEST MAIN ST, STE A GLASGOW KY ZIP + 4 ► 42141			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	,	
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pai	rt 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).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(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?			
	(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 X 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 X No			
I	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)?	1 b	N	 /A
	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 2015?	1 c		х
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))			
i	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20			
I	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.)	2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			<u> </u>
	► 20 _ , 20 _ , 20 _ , 20		ĺ	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
!	b If 'Yes,' did it have excess business holdings in 2015 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 2015)	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	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 2015?	4 b		Х
BAA		orm 99	0-PF	(2015)

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Part VII-B Statements Regarding Activiti		1 4720 May Be Req	uired (continued)		, , , , , , , , , , , , , , , , , , , 			
5 à During the year did the foundation pay or incu	•		П., Б	1	_			
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	∐ Yes X	No				
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registra	ic election (see section ition drive?	4955), or to carry	Yes X	No				
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	-]			
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or)	ganization described	Yes X	No				
(5) Provide for any purpose other than religion educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	☐ Yes X	No	ļ ļ .			
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 rega	rding disaster assistani	ce check here	▶ []	N/A			
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Tyes] No				
If 'Yes,' attach the statement required by Regi		5-5(d).		」				
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	Yes X	No .	-			
${f b}$ Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b	X			
If 'Yes' to 6b, file Form 8870				_				
7 a At any time during the tax year, was the found			<u> </u>	No				
b If 'Yes,' did the foundation receive any procee				N/A 7b	<u> </u>			
Part VIII Information About Officers, D and Contractors	irectors, i rustees,	Foundation Manag	gers, Highly Paid	∟mployee	es,			
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see ins	tructions)					
List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expen	se account,			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other a	allowances			
See Statement 4			·					
		28,800.	0		17,284.			
			-	1				
				+				
2 Compensation of five highest-paid employees (o			T					
(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	other	ise account, allowances			
None								
	1		1					
			-	 				
	-							
Total number of other employees paid over \$50,00	Q		-	•	0			

Form **990-PF** (2015)

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Part VIII Information About Officers, Directors, Trustees, Foun	dation Managers, Highly Paid E	imployees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see in (a) Name and address of each person paid more than \$50,000	(b) Type of service	4-> 0
None	(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 statistic	and information push so the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al illiotillation such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see Instru	ictions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
		-

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0.

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Total. Add lines 1 through 3

BAA

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 1 a 1,079,098. **b** Average of monthly cash balances 1 b 60,233. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 1,139,331 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0. Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 3 1,139,331. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 17,090. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 1,122,241. Minimum investment return. Enter 5% of line 5 6 6 56.112. Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 56,112. 2 a Tax on investment income for 2015 from Part VI, line 5 2 a b Income tax for 2015 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c Distributable amount before adjustments. Subtract line 2c from line 1 3 56,112. Recoveries of amounts treated as qualifying distributions Δ 4 Add lines 3 and 4 5 56,112. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 56,112 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 46,942. **b** Program-related investments - total from Part IX-B 1 b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V. line 8, and Part XIII, line 4 4 46,942 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 46,942 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 BAA

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				FC 112
2 Undistributed income, if any, as of the end of 2015				56,112.
a Enter amount for 2014 only			0.	
b Total for prior years. 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010 22, 240.			,	
b From 2011 15, 934.		İ		
c From 2012 2, 188.				
d From 2013				
e From 2014				
f Total of lines 3a through e .	40,362.	,		
4 Qualifying distributions for 2015 from Part	-			
XII, line 4 • \$46, 942.				
a Applied to 2014, but not more than line 2a			0.	
 Applied to undistributed income of prior years (Election required – see instructions) 		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.	1		
d Applied to 2015 distributable amount	.	·		46,942.
e Remaining amount distributed out of corpus	0.			40, 542.
5 Excess distributions carryover applied to 2015	9,170.			9,170.
(If an amount appears in column (d), the				3,270.
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	31,192.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		0.		
income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				····
amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by	,			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	13,070.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	18,122.			•-
10 Analysis of line 9	10,122.	 		
a Excess from 2011 15, 934.		1		
b Excess from 2012 2, 188.	1			
c Excess from 2013	1			
d Excess from 2014	1		ļ	16
e Excess from 2015				

form 990-PF (2015) LEIGHT M. WILSON				23-7015224	
Part XIV Private Operating Foundati					N/A
1 à If the foundation has received a ruling or deter is effective for 2015, enter the date of the r	mination letter that uling	i it is a private operati	ing foundation, and tr	ie ruiing	
b Check box to indicate whether the foundation	on is a private op	erating foundation d	escribed in section	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(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 assets at any time during th			foundation had	l \$5,000 or more	e in
1 Information Regarding Foundation Managers of the foundation who have	contributed more	than 2% of the total c	ontributions received	by the foundation bef	fore the
close of any tax year (but only if they have None	contributed more	e than \$5,000) (See	section 507(d)(2))		
	100/				
b List any managers of the foundation who own a partnership or other entity) of which the None	foundation has a	10% or greater inter	est	e portion of the owner	rsnip of
2 Information Regarding Contribution, Gran				d	1
Check here X If the foundation only ma requests for funds If the foundation makes complete items 2a, b, c, and d					
a The name, address, and telephone number or	e-mail address of	the person to whom a	applications should be	addressed	
See Statement 5					
b The form in which applications should be s	submitted and info	ormation and materia	als they should inclu	ide	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a		 			
d Any restrictions or limitations on awards,	such as by geogra	aphical areas, charita	able fields, kinds of	institutions, or other	r factors
See Statement for Line 2a					

Part XV Supplementary Information (continued)

Page **11**

	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)	substantial contributor	recipient		
	Paid during the year				
See	Statement 6				
			[[
			ļ		
			•		
					•
			1		
-					
			<u>L</u> .		
	Total			► 3a	23,900.
ŀ	Approved for future payment				
	Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded by	y section 512, 513, or 514	(e)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a	l					
b					_	
c	;					
c						
e						
f						
ç	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	24,398.	
5	Net rental income or (loss) from real estate					
ā	Debt-financed property					
ŀ	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					1,484.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
	a					
I	o					
(·					
(d					
•	9					
12	Subtotal Add columns (b), (d), and (e)				24,398.	1,484.
13	Total. Add line 12, columns (b), (d), and (e)				13	25,882.
(See	worksheet in line 13 instructions to verify calcula	tions)				

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

Form 990-PF (2015) LEIGHT M. WILSON FOUNDATION, INC. 23-7015224 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organiz	ations								
described	rganization directly d in section 501(c) o o political organizat	of the Code (otl	ngage in any of the her than section 50	e following with 01(c)(3) organi	any oth zations)	er organization or in section 5	27,		Yes	No
_	s from the reporting		a noncharitable ex	empt organiza	tion of.]
(1) Cash	. 3							1a(1)	X
(2) Othe								1a(X
b Other tra									-/	_ <u>^</u>
	s of assets to a non	charitable ever	mnt organization					16(11	l v
` '	hases of assets from			zation				1b(X
• •	al of facilities, equip			Zation				1b(X
			assets					1b(
` '	ibursement arrangei is or loan guarantee							1b(X
	ormance of services		n or fundraising se	dicitations				1b(
` '	of facilities, equipme				.oc			1 c	9)	X
C Sharing (or racintles, equipm	ent, maining its	15, 011161 255615, 01	i paid employe	:03			10		<u> </u>
the aoods	swer to any of the a s, other assets, or ser saction or sharing a	rvices given by t	he reporting founda	ition If the foun	dation red	ceived less than	fair market v	value in	value of	
a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt	organization	(d)	Description of trans	fers, transaction	ons, and sharing a	rrangemen	ıts
I/A								_		
					-					
			-							
							```			
			··· =	·						
			·- <u>-</u>	_						
	<del></del>									
	<del></del>		<del></del>							
describe	undation directly or in a d in section 501(c) complete the follow	of the Code (or	ther than section 5	one or more ta	x-exempt section	organizations 527?			Yes X	No
	Name of organizat			of organization	-	(c)	Description	n of relationsh	ıp	
N/A				<del>-</del>					<u>.</u>	
					Ī					
Sign correct	permitties of perjury, I declar and expmplete Declaration	are that I have examined preparer (other	than taxpayer) is based	ng accompanying so on all information of	of which pre	parer has any know	the best of my ledge	May this prep	the IRS dis return with arer shown instructions X Yes	cuss the below
	Print/Type preparer's na	ame (	Preparer's sig	natura, -		Date	Check	If PTIN	12.51	4,,,,,
Paid	MARCIA THOM	PSON	-/ MARGIAL	ZAUNPEDA	Th	111-4-11.	self-emplo	L	057534	l
Paid				S.C.	.,.	· · · · · · · · · · · · · · · · · · ·	Firm's EIN			
Preparer	_	<u>Gilbert &amp;</u> 501 West !		: A		<del></del>	riiiis Eliv	61-11006	<u>ΣΤ</u>	
Jse Only	-		Main St. Ste KY 42141	. n			Phone no	(270) 65	1 _ 201	2
BAA		Glasgow, I	7 47747				, note no	(270) 65	1-301. 990-PF	
/CC								rorm	・プラリ・アト	(2010)

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization		Employer identification number
LEIGHT M. WILSON FOUNDATION,	INC.	23-7015224
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation
	527 political organization	·
	SEP pointed organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
	吕 …	ate foundation
	501(c)(3) taxable private foundation	
Ob a 1. f	J. Dula as a Cassial Bula	<del></del>
Check if your organization is covered by the <b>Genera</b>	•	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a S	Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-E	Z, or 990-PF that received, during the year, contributions tot ete Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or
property) from any one contributor Comple	ete Parts I and II. See instructions for determining a contribu	tor's total contributions
Special Rules		
For an organization described in section 50	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp	port test of the regulations
received from any one contributor, during t	, that cnecked Schedule A (Form 990 or 990-EZ), Part II, line 13, the year, total contributions of the greater of (1) \$5,000 or (2	) 2% of the amount on (i)
Form 990, Part VIII, line 1h, or (ii) Form 99	90-ÉZ, line 1 Complete Parts I and II.	,
	01(a)(7) (8) as (10) than Form 000 as 000 F7 that second	-
during the year, total contributions of more	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 exclusively for religious, charitable, scientific, l	iterary, or educational
purposes, or for the prevention of cruelty t	o children or animals. Complete Parts I, II, and III	•
	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	
	or religious, charitable, etc., purposes, but no such contribut	
	he total contributions that were received during the year for any of the parts unless the <b>General Rule</b> applies to this organic	
	able, etc., contributions totaling \$5,000 or more during the ye	
Caution. An organization that is not covered b	by the General Rule and/or the Special Rules does not file Sc	hedule B (Form 990, 990-EZ, or
990-PF), but it must answer 'No' on Part IV, II	ine 2, of its Form 990, or check the box on line H of its Form	990-EZ or on its Form 990-PF,
rait i, line 2, to certify that it does not meet tr	ne filing requirements of Schedule B (Form 990, 990-EZ, or 9	/30·F1 /

Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2015)

Page

1 of

1 of Part I

Name of organization

LEIGHT M. WILSON FOUNDATION, INC.

Employer identification number 23-7015224

Part I	<b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEIGHT M. WILSON TRUST  501 WEST MAIN ST, STE A  GLASGOW, KY 42141	\$ <u>53,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del></del> -		-  \$	Person Payroll Complete Part II for noncash contributions )

Page

1 to

1 of Part II

Name of organization

LEIGHT M. WILSON FOUNDATION, INC.

Employer identification number

23-7015224

I dit ii	I workcash Property (see instructions) Ose duplicate copies of Part II it additional sp	ace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	<b></b>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		İs	
		·	
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	<b></b>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		]  \$	
RΔΔ	Sch	edule B (Form 990, 990, F	7 av 900 PF) (2015

of Part III

Name of organization LEIGHT M. WILSON FOUNDATION, INC. 1 to 1 of Pal Employer identification number 23-7015224

Part III	Exclusively religious, charitable, et	c., contributions to organ	nizations described in section 501(c)(7), (8),		
	or (10) that total more than \$1,000 for the following line entry. For organizations co-contributions of \$1,000 or less for the year.	mpleting Part III, enter the total	I of exclusively religious, charitable, etc.,		
	Use duplicate copies of Part III if additional s	space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
		(e) Transfer of gift			
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4			

2015	Federal Statements	Page ²
Client 23701522	LEIGHT M. WILSON FOUNDATION, INC.	23-701522
11/04/16		10 33AN
Statement 1 Form 990-PF, Part I, Line 18 Taxes		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
SECRETARY OF STATE	Total $\frac{\$}{\$}$ 15. $\frac{\$}{\$}$ 15. $\frac{\$}{\$}$ 15. $\frac{\$}{\$}$ 15.	\$ 0.
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable <u>Purposes</u>
ADVERTISING MEETING EXPENSES RENT SECRETARY EXPENSES	\$ 64. \$ 64. \$ 64. 430. 430. 430. 2,400. 2,400. 2,400. 200. 200. 200.	
SUPPLIES TREASURER EXPENSES	773. 773. 773. 773. 400. 400. 400. $\frac{400}{\$4,267}$	-\$

# Statement 3 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

<u>Item</u> 1 2 3 4 5 6	2.145 TEMPI 38.737 TEMI 661.370 TEMI 146.843 BLA 240.732 BLA 143.541 BLA	LETON GLOBA PLETON GLOBA MPLETON GLOBA ACKROCK GLOBA CKROCK GLOBA CKROCK GLOBA CKROCK GLOBA CKROCK GLOBA	SCRIPTION AL BD FD CL BAL BD FD C DBAL BD FD DBAL ALLOC DBAL ALLOC DBAL ALLOC CORPOATION	L A/MF CL A/MF FD CL A ME FD CL A ME FD CL A ME	Purch	ired Actions in Action 12/ ased ased 4/ ased 10/ ased 10/ ased 10/	Date guired 16/2014 Various 27/2012 29/2009 29/2009 29/2009	(d) Date Sold 1/15/2015 1/15/2015 1/15/2015 3/18/2015 4/16/2015 5/18/2015 10/23/2015
<u>Item</u> 1 2 3	(e) Gross Sales 26. 480. 8,195.	(f) Deprec. Allowed	(g) Cost <u>Basis</u> 27. 513. 8,988.	(h) Gain (Loss) -1. -33. -793.	(i) FMV 12/31/69	(j) Adj. Bas. _12/31/69	(k) Excess (i)-(j)	(1) Gain (Loss) \$ -1. -33. -793.

 Item
 Sales
 Allowed
 Basis
 (Loss)
 12/31/69
 12/31/69
 (i) - (j)
 (Loss)

 1
 26.
 27.
 -1.
 \$ -1.

 2
 480.
 513.
 -33.
 -33.

 3
 8,195.
 8,988.
 -793.
 -793.

 4
 2,994.
 2,690.
 304.
 304.

 5
 4,994.
 4,410.
 584.
 584.

 6
 2,994.
 2,630.
 364.
 364.

 7
 15,962.
 14,903.
 1,059.
 Total
 1,059.

 Total
 \$ 1,484.

2015

## **Federal Statements**

Page 2

Client 23701522

LEIGHT M. WILSON FOUNDATION, INC.

23-7015224

11/04/16

10 33AM

Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Ducton co	Expense Account/ Other
EVELYN HUDSON 1905 DAKOTA DR NOBLESVILLE, IN 46062	Director 5.00	\$ 4,800.	\$ 0.	\$ 2,444.
ALAN H. WILSON 753 STAVE MILL RD SHEPHERDSVILLE, KY 40165	Treasurer 10.00	4,800.	0.	1,043.
STEPHEN K. WILSON 244 CURTIS FORD TRACE NICHOLASVILLE, KY 40356	Secretary 5.00	4,800.	0.	1,505.
BYRON N. WILSON P O BOX 693 HOUSTON, MS 38851	Vice President 5.00	4,800.	0.	3,690.
LEIGHT M. WILSON II 9114 GLOVER LANE LOUISVILLE, KY 40242	Director 5.00	4,800.	0.	1,058.
NORVIN B. WILSON JR 6081 W RIO GRANDE DR BEVERLY HILLS, FL 34465	President 5.00	4,800.	0.	7,544.
	Total	\$ 28,800.	\$ 0.	\$ 17,284.

## Statement 5 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

LEIGHT M. WILSON FOUNDATION, INC

Name:

Care Of:

Street Address:

9114 GLOVER LANE (MAIL ONLY)

City, State, Zip Code: LOUISVILLE, KY 40242

Telephone:

E-Mail Address:

Form and Content: NONE

Submission Deadlines:

NONE

Restrictions on Awards:

NONE

2015	Federal Stat	ements	_	Page
Client 23701522 L	EIGHT M. WILSON FO	UNDATION,	INC.	23-701522
11/04/16  Statement 6 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10 33A
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
S K WINTERS FAMILY SERVICES P O BOX 1233 WEST POINT MS 39773	NONE		CHARITABLE	\$ 1,200
WHAS CRUSADE FOR CHILDREN 5326 N. PRESTON WHY SHEPHERSVILLE KY 40165	NONE		CHARITABLE	1,000
PURDUE FOUNDATION 3000 KENT AVE W. LAFAYETTE IN 47905	NONE		EDUCATIONAL	500
DISABLED AMERICAN VETERANS P O BOX 129 SHEPHERDSVILLE KY 40165	NONE		CHARITABLE	150
SALVATION ARMY 216 W CHESTNUT ST LOUISVILLE KY 40202	NONE		CHARITABLE	100
ZONETON FIRE DEPARTMENT 5328 N PRESTON HWY SHEPHERDSVILLE KY 40165	NONE	-	CHARITABLE	200
WESTERN KY UNIVERSITY COLLEGE HGTS FOUND 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN KY 42101	NONE		EDUCATIONAL	2,500
NORTHWEST LEON LITTLE LEAGUE P O BOX 180790 TALLAHASSEE FL 32318	NONE		CHARITABLE	500
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE KY 40228	NONE		RELIGIOUS	550
ASSURANCE FOR LIFE 1517 NICHOLASVILLE RD LEXINGTON KY 40503	NONE		CHARITABLE	100
BLUEGRASS LEGACY 3294 SNAFFLE RD LEXINGTON KY 40513	NONE		CHARITABLE	2,800
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE KY 40206	NONE		CHARITABLE	700

2015	Federal Stat	tements		Page 4
Client 23701522	LEIGHT M. WILSON FO	UNDATION,	INC.	23-7015224
Statement 6 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10 33AM
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
PRAIRIE VIEW CHRISTIAN CHURCH 8350 E 141 ST FISHERS IN 46038	NONE		RELIGIOUS	\$ 1,250.
FIRST BAPTIST CHURCH 10540 W YULEE DR HOMOSASSA FL 34448	NONE		RELIGIOUS	2,000.
HARVEY BROWNE PRESBYTERIAN CHURCH 311 BROWNS LANE LOUISVILLE KY 40207	N NONE		RELIGIOUS	800.
ARBOR GROVE BAPTIST CHURCE 883 COUNTY RD 93 HOUSTON MS 38851	H NONE		RELIGIOUS	500.
KY COMMUNITY TECHINICAL COLLEGE1845-LOOP-DR	NONE		EDUCATIONAL	 1,000.
CABBAGE PATCH SETTLEMENT HOUSE 1413 S SIXTH ST LOUISVIILLE KY 40208	NONE		CHARITABLE	500.
INDIANA DIAMOND JAXX 8980 BLACK RD CENTERVILLE IN 47330	NONE		CHARITABLE	500.
FIRST PRESBYTERIAN CHURCH 1573 N HIGHLAND AVE JACKSON TN 38301	NONE		RELIGIOUS	200.
MISSISSIPPI STATE UNIVERSITY FOUNDATION P O BOX 6149 MISSISSIPPI STATE MS 39762	NONE		CHARITABLE	1,000.
AMERICAN HEART ASSOCIATION 333 GUTHRIE ST STE 207 LOUISVILLE KY 40202	N NONE		CHARITABLE	100.
MARCH FOR BABIES MARCH OF DIMES 4802 SHERBURN LANE LOUISVILLE KY 40207	NONE		CHARITABLE	250.

2015	Federal Stat	ements			Page 5
Client 23701522	EIGHT M. WILSON FO	UNDATION,	INC.		23-7015224
11/04/16					10.33AN
Statement 6 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
NORTH POINTE MINISTRIES 4350 NORTH POINT PKWY ALPHARETTA GA 30022	NONE		RELIGIOUS	\$	1,000
ST VINCENT FOUNDATION 8402 HARCOURT RD STE 210 INDIANAPOLIS IN 46260	NONE		RELIGIOUS		1,000
FAIRVIEW MIDDLE SCHOOL PTO 7200 CUMBERLAND DR FAIRVIEW TN 37062	NONE		EDUCATIONAL		500.
EQUIPING LEADERS INTERNATIONAL 9039 VILLAGE BLVD CLERMONT FL 34711	NONE		CHARITABLE		250
SUNRISE CHILDRENS'S SERVICE P O BOX 1429 MT. WASHINGTON KY 40047	NONE	- <b>-</b>	CHARITABLE	-	2,000

750.

23,900.

EDUCATIONAL

Total \$

NONE

WARNER UNIVERSITY 13895 N US HWY 27 LAKE WALES FL 33859

2015	General Information			Page 1
Client 23701522	LEIGHT M. WILSON FOUNDATION, INC.			23-7015224
11/04/16				10 33AM
Forms needed for this return				
Federal: 990-PF, Sch B,	990-T			
Tax Rates				
Unrelated Business		<u>Marginal</u>		Effective
Federal		0.	%	0. %
Carryovers to 2016				
None				
Undistributed Income Carryo	nuare to 2016			
2011 Excess Distribution				1-5 024 =
2012 Excess Distribution	ons			15,934. – 2,188.