

Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation CHARLES P WILSON FOUNDATION INC		A Employer identification number 32-0249019	
Number and street (or P O box number if mail is not delivered to street address) 829 GRANT ST		B Telephone number (see instructions) (731) 642-3130	
City or town, state or province, country, and ZIP or foreign postal code PARIS, TN 38242		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,593,549		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,064,430			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	546	546		
	4 Dividends and interest from securities				
	5a Gross rents	489,817	489,817		
	b Net rental income or (loss) 240,734				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	8,179	8,179		
	12 Total.Add lines 1 through 11	1,562,972	498,542		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	611	611		
	b Accounting fees (attach schedule).	3,683	3,683		
	c Other professional fees (attach schedule)	1,112	1,112		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	29,235	26,758		
	19 Depreciation (attach schedule) and depletion . . .	90,366	90,366		
	20 Occupancy				
	21 Travel, conferences, and meetings.	1,088	1,088		
	22 Printing and publications				
	23 Other expenses (attach schedule).	127,186	127,186		
	24 Total operating and administrative expenses. Add lines 13 through 23	253,281	250,804		0
	25 Contributions, gifts, grants paid	224,025			224,025
	26 Total expenses and disbursements.Add lines 24 and 25	477,306	250,804		224,025
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,085,666			
	b Net investment income (if negative, enter -0-)		247,738		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	-51,213	-96,709	-96,709
	2	Savings and temporary cash investments	256,218	1,042,140	1,042,140
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 30,081 Less allowance for doubtful accounts ▶ _____	35,097	30,081	30,081
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	10,211		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ 3,385,479 Less accumulated depreciation (attach schedule) ▶ _____ 350,895	2,666,581	3,034,584	4,618,037
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	700	700		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	2,917,594	4,010,796	5,593,549	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	34,306	41,842	
	23	Total liabilities(add lines 17 through 22)	34,306	41,842	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,883,288	3,968,954	
	30	Total net assets or fund balances(see instructions)	2,883,288	3,968,954	
31	Total liabilities and net assets/fund balances(see instructions)	2,917,594	4,010,796		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	2,883,288
2	Enter amount from Part I, line 27a	2	1,085,666
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,968,954
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,968,954

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

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

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	191,452	4,186,921	000 045726
2013	189,359	4,022,889	000 047070
2012	173,531	3,625,918	000 047859
2011	156,648	3,545,402	000 044183
2010	64,895	3,908,214	000 016605

2	Total of line 1, column (d).	2	000 201443
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	000 040289
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	4,822,287
5	Multiply line 4 by line 3.	5	194,285
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,477
7	Add lines 5 and 6.	7	196,762
8	Enter qualifying distributions from Part XII, line 4.	8	224,025

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

2,477

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

2,477

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,180

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

297

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

2,477

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

11

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ (2) On foundation managers \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

Yes

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

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

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

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
TN

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

8b

Yes

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

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

Form 990-PF (2015)

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶BEN SHERARD Located at ▶1620 VALLEY WOOD DRIVE PARIS TN Telephone no ▶(731) 642-8958 ZIP +4 ▶38242			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

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

☐ Yes ☒ No

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

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

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

☐ Yes ☒ No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

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

☐ Yes ☒ No

5b

6b

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES P WILSON 829 GRANT ST PARIS, TN 38242	PRESIDENT 000 00	0		
BEN SHERARD 1620 VALLEY WOOD DRIVE PARIS, TN 38242	SECRETARY 000 00	0		
CHAD P WILSON 3 NORTHSIDE DR JACKSON, TN 38305	DIRECTOR 000 00	0		

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	277,686
c	Fair market value of all other assets (see instructions).	1c	4,618,037
d	Total (add lines 1a, b, and c).	1d	4,895,723
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,895,723
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	73,436
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,822,287
6	Minimum investment return.Enter 5% of line 5.	6	241,114

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	241,114
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,477
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,477
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	238,637
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	238,637
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	238,637

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	224,025
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	224,025
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	2,477
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	221,548

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				238,637
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			199,112	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 224,025				
a Applied to 2014, but not more than line 2a			199,112	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				24,913
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				213,724
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

		Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

Charles P Wilson
829 Grant St
Paris, TN 38242
(731) 642-3180

b The form in which applications should be submitted and information and materials they should include
Undeveloped at this time

c Any submission deadlines

None

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

None

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	224,025
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	546		
4 Dividends and interest from securities.						
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.			16	240,734		
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	8,179		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).				249,459		
13 Total. Add line 12, columns (b), (d), and (e).						249,459

[illegible]

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Charles P Wilson
Chad P Wilson

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Army Aviation Association of America VTS Building 680 Smyrna,TN 37167	None	PC	Scholarships	2,500
Birth Choice Incorporated 391 Wallace Rd Jackson,TN 38305	None	PC	Family Planning Center	500
Carroll County Arts Council Inc 932 Main Street N McKenzie,TN 382011721	None	PC	Fine Arts Awareness	750
City of McKenzie 2470 Cedar Street McKenzie,TN 38201	None	PC	Projector for Theatre Project	34,000
Family Resource Center 217 Grove Blvd Paris,TN 38242	None	PC	School Supplies Support	2,000
First Baptist Church 313 N Poplar St Paris,TN 38242	None	PC	Christianity	8,525
McKenzie Memorial Library 15 Broadway Street McKenzie,TN 38229	None	PC	Education	1,750
Olive Tree Resources 365 Jack Teasley Rd Pleasant View,TN 37146	None	PC	Christianity	5,000
Paris Henry Co Healthcare Foundation PO Box 1030 Paris,TN 38242	None	PC	Cancer Patient Support	1,000
PHCHF-Caring Hearts Fund 1290 Kelley Drive Paris,TN 38242	None	PC	Cancer Patient Support	100
Reelfoot Rural Ministries Route 2 Obion,TN 38240	None	PC	Religious Purposes	2,000
Southern Baptist Theological Seminary 2825 Lexington Rd Louisville,KY 402059945	None	PC	Christian Education	10,000
Tomorrow's Hope Pregnancy Center 211 N Brewer St Paris,TN 38242	None	PC	Pregnancy Counseling Center	2,000
VFW for Local Boy Scouts PO Box 231 McKenzie,TN 38201	None	PC	Boy Scout Support	500
Area Relief Ministries PO Box 7 Jackson,TN 383020007	None	PC	Faith Based Assistance to Needy	500
Total				224,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Calvary Bible Church 5245 Hwy 41A Joelton,TN 37080	None	PC	Christianity	68,900
Care Center of Jackson PO Box 457 Jackson,TN 38305	None	PC	Homeless Shelter for Women Children	2,500
Carroll County Historical Society Inc 135 North Broadway McKenzie,TN 38201	None	PC	Education	2,000
Covenant Ranch Inc PO Box 631 Paris,TN 38242	None	PC	Christ Centered Activities/Retreat	25,000
Crockett County Office on Aging Inc 253 N Bells Street Alamo,TN 38001	None	PC	Elderly Assistance	2,500
Grace to You PO Box 4000 Panorama City,CA 91412	None	PC	Christianity	5,000
Henry County Band Parents Club Inc PO Box 225 Paris,TN 38242	None	PC	Education	1,000
Hometown Walk of Hope PO Box 482 Union City,TN 38281	None	PC	Cancer Patient Support	2,000
Jackson First Baptist Church 1627 N Highland Ave Jackson,TN 383013407	None	PC	Christianity	6,000
Neighbors Offering Assistance Hope 6013 Hwy 88 PO Box 67 Maury City,TN 38050	None	PC	Strengthening Neighborhoods	2,500
Point Pleasant Baptist Church 13700 Hwy 79N Buchanan,TN 38222	None	PC	Christianity	6,000
RIFA PO Box 2301 Jackson,TN 383022301	None	PC	Religious Charity/Social Services	9,500
Union University Foundation LLC 1050 University Drive Jackson,TN 38301	None	PC	Education	20,000
Total				224,025

TY 2015 Accounting Fees Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Sullivan Greer	1,750	1,750		
Bookkeeping Checks	1,933	1,933		

TY 2015 Activities not Previously Reported Explanation

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Explanation: N/A

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Andrews, TX 501A	2008-12-01	5,757	1,274	SL	2750 0000000000 %	209	209		
Andrews, TX 501B	2008-12-01	5,757	1,273	SL	2750 0000000000 %	209	209		
Andrews, TX 503A	2008-12-01	5,757	1,273	SL	2750 0000000000 %	209	209		
Andrews, TX 503B	2008-12-01	5,757	1,273	SL	2750 0000000000 %	210	210		
Andrews, TX 505A	2008-12-01	5,757	1,272	SL	2750 0000000000 %	209	209		
Andrews, TX 505B	2008-12-01	5,757	1,272	SL	2750 0000000000 %	209	209		
Andrews, TX 507A	2008-12-01	5,757	1,272	SL	2750 0000000000 %	209	209		
Andrews, TX 507B	2008-12-01	5,757	1,272	SL	2750 0000000000 %	210	210		
Andrews, TX 509A	2008-12-01	5,757	1,272	SL	2750 0000000000 %	209	209		
Andrews, TX 509B	2008-12-01	5,757	1,272	SL	2750 0000000000 %	209	209		
Andrews, TX 511A	2008-12-01	5,756	1,274	SL	2750 0000000000 %	209	209		
Andrews, TX 511B	2008-12-01	5,756	1,274	SL	2750 0000000000 %	210	210		
Dortch Lane 865	2008-12-30	12,604	2,787	SL	2750 0000000000 %	458	458		
Market Street 306 N	2008-12-30	13,047	2,036	SL	0000000039 000000000000	335	335		
Market Street 308 N	2008-12-30	13,047	2,036	SL	0000000039 000000000000	335	335		
Market Street 312 A	2008-12-30	13,047	2,035	SL	0000000039 000000000000	335	335		
Market Street 312 B	2008-12-30	13,048	2,035	SL	0000000039 000000000000	335	335		
Honeysuckle 425, Humboldt	2008-12-30	62,562	13,840	SL	2750 0000000000 %	2,275	2,275		
1821 Kay Street, Humboldt	2008-12-30	5,845	1,295	SL	2750 0000000000 %	213	213		
Puryear, TN 221 Smith	2009-12-17	40,900	7,560	SL	2750 0000000000 %	1,487	1,487		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Humboldt, TN 2231 Mullins	2009-12-31	30,000	5,546	SL	2750 0000000000 %	1,091	1,091		
Furniture - Rental	2009-05-31	399	399	SL	0000000005 000000000000				
Equipment - Rental	2009-04-30	499	499	SL	0000000005 000000000000				
A/C System Apt 507B Andrews, TX	2010-01-01	3,632	660	SL	2750 0000000000 %	132	132		
Refrigerator at Auction	2010-02-28	425	410	SL	0000000005 000000000000	15	15		
Storage Bldg at Auction	2010-02-28	750	130	SL	2750 0000000000 %	27	27		
Used A/C at Auction	2010-02-28	1,050	945	SL	0000000005 000000000000	105	105		
Residential Rental Paris, TN - 815 Dobbins	2010-03-31	20,159	3,543	SL	2750 0000000000 %	733	733		
Residential Rental Paris, TN - 606 Walnut	2010-03-31	59,896	10,527	SL	2750 0000000000 %	2,178	2,178		
Residential Rental Paris, TN - 158 Pennington Pl	2010-04-30	79,216	13,683	SL	2750 0000000000 %	2,881	2,881		
Residential Rental Paris, TN - 234 Fairview	2010-04-30	53,062	9,163	SL	2750 0000000000 %	1,929	1,929		
Residential Rental Paris, TN - 217A Patterson	2010-04-30	27,701	4,700	SL	2750 0000000000 %	1,007	1,007		
Residential Rental Humboldt, TN - 3617 Eastview	2010-06-30	55,163	9,194	SL	2750 0000000000 %	2,006	2,006		
Residential Rental Paris, TN - 253 Fairview	2010-06-30	39,946	6,779	SL	2750 0000000000 %	1,453	1,453		
Residential Rental Paris, TN - 1035 Manley St	2010-07-31	29,157	4,769	SL	2750 0000000000 %	1,060	1,060		
Residential Rental Paris, TN - 124 N Highland	2010-07-31	14,589	2,389	SL	2750 0000000000 %	531	531		
Residential Rental Paris, TN - 313 Walnut	2010-08-31	22,901	3,610	SL	2750 0000000000 %	833	833		
Residential Rental Paris, TN - 374 Skyview	2010-08-31	73,771	11,626	SL	2750 0000000000 %	2,683	2,683		
Residential Rental Paris, TN - 40 Laurel Lane	2010-09-30	36,343	5,729	SL	2750 0000000000 %	1,322	1,322		
Residential Rental Paris, TN - 1023 Locust	2010-09-30	37,145	5,854	SL	2750 0000000000 %	1,351	1,351		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental Paris, TN - 6610 69 N	2010-09-30	15,125	2,383	SL	2750 0000000000 %	550	550		
Paris, TN - 1020 Tyson	2010-09-30	32,202	3,579	SL	0000000039 000000000000	826	826		
Refrigerator	2010-09-30	385	327	SL	0000000005 000000000000	58	58		
Refrigerator/Stove	2010-09-30	455	387	SL	0000000005 000000000000	68	68		
Residential Rental Paris, TN - 425 Jackson Dr	2010-10-31	42,717	6,600	SL	2750 0000000000 %	1,553	1,553		
Residential Rental Humboldt, TN - 2186 Dodson	2010-10-31	8,671	1,339	SL	2750 0000000000 %	315	315		
Residential Rental Humboldt, TN - 2412 Saint Marys	2010-10-31	3,058	472	SL	2750 0000000000 %	111	111		
Residential Rental Paris, TN - 1018 Cowan St	2010-12-31	16,272	2,414	SL	2750 0000000000 %	592	592		
Residential Rental Paris, TN - 227 Myatt Rd	2010-12-31	25,983	3,859	SL	2750 0000000000 %	945	945		
A/C Unit - Andrews, TX 501A	2010-12-01	4,200	625	SL	2750 0000000000 %	153	153		
Residential Rental Humboldt, TN - 2412 Mullins	2011-01-31	14,511	2,109	SL	2750 0000000000 %	528	528		
Residential Rental Paris, TN - 100 Guthrie Rd	2011-01-31	16,857	2,452	SL	2750 0000000000 %	613	613		
Residential Rental Paris, TN - 808 Curtis St	2011-01-31	2,475	360	SL	2750 0000000000 %	90	90		
A/C System 1018 - Cowan	2011-02-28	4,681	666	SL	2750 0000000000 %	170	170		
Residential Rental Paris, TN - 200 Bucy	2011-03-31	52,285	7,287	SL	2750 0000000000 %	1,901	1,901		
Residential Rental Humboldt, TN - 2427 Mape	2011-04-30	17,762	2,422	SL	2750 0000000000 %	646	646		
Residential Rental Humboldt, TN - 2750 Ferrell St	2011-05-31	35,197	4,693	SL	2750 0000000000 %	1,280	1,280		
Residential Rental Humboldt, TN - 2430 McDearmon	2011-06-30	17,220	2,243	SL	2750 0000000000 %	626	626		
Residential Rental Humboldt, TN - 3625 Ray Drive	2011-06-30	35,667	4,647	SL	2750 0000000000 %	1,297	1,297		
Sold 2012 Pans, TN - 314 North College	2011-11-30			SL	2750 0000000000 %				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Complete Heat Unit Overhaul - 234 Fairview	2011-01-31	950	140	SL	2750 0000000000 %	35	35		
Complete Heat Unit Overhaul - 374 Skyview	2011-01-31	1,150	168	SL	2750 0000000000 %	42	42		
Complete Heat Unit Overhaul - 425 Jackson	2011-01-31	1,050	152	SL	2750 0000000000 %	38	38		
New Heat System - 2186 Dodson	2011-01-31	2,524	368	SL	2750 0000000000 %	92	92		
3 Ton Condensing Unit - 2430 McDearmon	2011-07-31	1,400	178	SL	2750 0000000000 %	51	51		
New A/C Unit - 3625 Ray Dr	2011-09-30	3,500	423	SL	2750 0000000000 %	127	127		
New A/C Unit - 808 Curtis	2011-11-30	1,198	139	SL	2750 0000000000 %	44	44		
New A/C Units - 1035 Manley	2011-11-30	3,124	361	SL	2750 0000000000 %	114	114		
HVAC System - 306 N Market St	2012-01-23	600	66	SL	2750 0000000000 %	22	22		
3 5 Ton System - 2231 Mullins	2012-01-30	3,000	327	SL	2750 0000000000 %	109	109		
Stove - TX Apt 503A	2012-03-31	359	204	SL	0000000005 000000000000	72	72		
Residential Rental Paris, TN- 203 N Wilson St	2012-06-30	32,107	3,017	SL	2750 0000000000 %	1,168	1,168		
Residential Rental McKenzie, TN - 60 Winston Ave	2012-03-31	37,525	3,868	SL	2750 0000000000 %	1,365	1,365		
Residential Rental Paris, TN - 1204 Sherwood St	2012-07-31	57,695	5,245	SL	2750 0000000000 %	2,098	2,098		
Residential Rental Paris, TN - 108 Byrd Rd	2012-07-30	50,496	4,590	SL	2750 0000000000 %	1,836	1,836		
Residential Rental Paris, TN - 108 Patterson St	2012-07-30	46,875	4,260	SL	2750 0000000000 %	1,704	1,704		
Residential Rental Big Sandy, TN - 233 Branch Rd	2012-07-30	25,413	2,310	SL	2750 0000000000 %	924	924		
Residential Rental Paris, TN - 2311 W Wood	2012-02-28	41,738	4,427	SL	2750 0000000000 %	1,518	1,518		
Standard 3 Ton Gas PackHeat AC - 425 Jackson	2012-11-01	600	48	SL	2750 0000000000 %	22	22		
Standard 3 Ton Gas PackHeat AC - 203 N Wilson	2012-11-13	3,500	275	SL	2750 0000000000 %	127	127		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A/C Condenser - 108 Byrd	2012-11-19	1,750	139	SL	2750 0000000000 %	64	64		
Heat AC Unit - 313 Walnut	2012-11-30	6,000	472	SL	2750 0000000000 %	218	218		
Heat AC Unit - 108 Patterson	2012-11-30	3,500	275	SL	2750 0000000000 %	127	127		
Roof - TX Apts	2012-08-01	6,296	761	SL	0000000020 000000000000	315	315		
RE Imp 60 Winston Ave, McKenzie	2012-12-01	10,410	790	SL	2750 0000000000 %	379	379		
RE Imp 203 N Wilson	2012-12-01	9,037	685	SL	2750 0000000000 %	329	329		
RE Imp 3625 Ray Dr Humboldt	2012-07-01	9,481	862	SL	2750 0000000000 %	345	345		
RE Imp 108 Byrd Rd, Paris	2012-11-01	6,518	514	SL	2750 0000000000 %	237	237		
Residential Rental Paris, TN - 3559 County Home Rd	2013-01-01	37,117	2,700	SL	2750 0000000000 %	1,350	1,350		
Residential Rental Paris, TN - 108 N Porter	2013-01-01	16,633	1,210	SL	2750 0000000000 %	605	605		
Residential Rental Paris, TN - 109 1/2 Carter	2013-07-01	29,634	1,617	SL	2750 0000000000 %	1,078	1,078		
Residential Rental Paris, TN - 312 Wilson	2013-07-01	3,217	176	SL	2750 0000000000 %	117	117		
Residential Rental Paris, TN - 121 Dogwood Hills	2013-08-01	49,930	2,573	SL	2750 0000000000 %	1,816	1,816		
Residential Rental Paris, TN - 214 Ellis	2013-12-31	35,000	1,379	SL	2750 0000000000 %	1,273	1,273		
Residential Rental Hollow Rock, TN - 10 Buckley	2013-12-31	31,259	1,232	SL	2750 0000000000 %	1,137	1,137		
Residential Rental Paris, TN - 209/301 North College St	2013-12-31	42,310	1,667	SL	2750 0000000000 %	1,539	1,539		
Residential Rental Paris, TN - 335 Elkhorn Rd	2013-12-31	117,033	4,611	SL	2750 0000000000 %	4,256	4,256		
Residential Rental Paris, TN - 127 Currier	2013-12-31	38,700	1,524	SL	2750 0000000000 %	1,407	1,407		
RE Imp 121 Dogwood Hills	2013-12-01	5,110	201	SL	2750 0000000000 %	186	186		
RE Imp 109 1/2 Carter	2013-12-31	7,362	290	SL	2750 0000000000 %	268	268		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp 3559 County Home Road	2013-04-01	7,273	462	SL	2750 0000000000 %	264	264		
RE Imp 1204 Sherwood , Paris TN	2013-09-01	3,027	147	SL	2750 0000000000 %	110	110		
RE Imp 1821 Kay St, Humboldt, TN	2013-11-01	10,080	428	SL	2750 0000000000 %	367	367		
RE Imp 815 Dobbins, Paris TN	2013-12-31	5,454	215	SL	2750 0000000000 %	198	198		
RE Imp 234 Fairview, Paris TN	2013-12-31	5,128	202	SL	2750 0000000000 %	186	186		
RE Imp 217 A Patterson, Paris TN	2013-12-31	9,708	382	SL	2750 0000000000 %	353	353		
RE Imp 253 Fairview, Paris TN	2013-12-01	5,516	218	SL	2750 0000000000 %	201	201		
RE Imp 124 N Highland, Paris TN	2013-10-01	4,696	214	SL	2750 0000000000 %	171	171		
RE Imp 40 Laurel Lane, Paris TN	2013-11-01	6,723	285	SL	2750 0000000000 %	244	244		
RE Imp 2186 Dodson , Humboldt TN	2013-05-01	4,501	273	SL	2750 0000000000 %	164	164		
RE Imp 227 Myatt, Paris TN	2013-12-01	2,378	93	SL	2750 0000000000 %	86	86		
RE Imp 2427 Mape, Paris TN	2013-06-01	3,422	197	SL	2750 0000000000 %	124	124		
Heat AC Unit - 233 Branch, Big Sandy, TN	2013-05-01	3,750	227	SL	2750 0000000000 %	136	136		
Heat AC Unit - 158 Pennington Pl, Jackson, TN	2013-04-01	3,575	227	SL	2750 0000000000 %	130	130		
Residential Rental Paris, TN -2125 Lone Oak Road	2014-03-01	48,083	1,457	SL	2750 0000000000 %	1,748	1,748		
Residential Rental Paris, TN - 903 Dunlap	2014-06-01	8,829	187	SL	2750 0000000000 %	321	321		
Residential Rental Paris, TN - 1120 E Wood St	2014-08-01	26,315	442	SL	2750 0000000000 %	957	957		
Residential Rental Paris, TN - 414 Jackson Forrest Rd	2014-09-01	51,601	625	SL	2750 0000000000 %	1,876	1,876		
Residential Rental Paris, TN - 303 Cedar St	2014-12-31	16,476	50	SL	2750 0000000000 %	599	599		
Residential Rental Paris, TN - 2248 Hwy 79 S/Sawmill Rd	2014-12-31	26,300	80	SL	2750 0000000000 %	956	956		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental Puryear, TN - 121 Main St	2014-12-31	54,692	166	SL	2750 0000000000 %	1,989	1,989		
RE Imp 1120 E Wood St	2014-12-31	14,322	43	SL	2750 0000000000 %	521	521		
RE Imp 127 Currier St	2014-07-01	12,417	226	SL	2750 0000000000 %	452	452		
RE Imp 335 Elkhorn Rd	2014-08-01	1,992	30	SL	2750 0000000000 %	72	72		
RE Imp 209 N College St	2014-12-01	2,859	9	SL	2750 0000000000 %	104	104		
RE Imp 312 N Wilson	2014-08-01	23,045	349	SL	2750 0000000000 %	838	838		
RE Imp 109 1/2 Carter	2014-03-01	2,480	75	SL	2750 0000000000 %	90	90		
RE Imp 3559 County Home Rd	2014-09-01	3,000	36	SL	2750 0000000000 %	109	109		
RE Imp 865 Dortch Lane	2014-09-01	4,480	54	SL	2750 0000000000 %	163	163		
RE Imp 306 N Market St	2014-05-01	1,210	21	SL	0000000039 000000000000	31	31		
RE Imp 312 A N Market St	2014-12-01	10,404	22	SL	2750 0000000000 %	267	267		
RE Imp 200 Bucy Circle	2014-10-01	2,015	18	SL	2750 0000000000 %	73	73		
RE Imp 60 Winston Ave	2014-02-01	909	30	SL	2750 0000000000 %	33	33		
Two Dishwashers - 501B 503B Andrews TX	2014-02-25	956	175	SL	0000000005 000000000000	191	191		
Stove - 501 A Andrews TX	2014-04-07	445	67	SL	0000000005 000000000000	89	89		
New Heat Air Unit 227 Myatt Paris	2014-04-08	3,850	105	SL	2750 0000000000 %	140	140		
Five Stoves 5 Ref	2014-06-09	3,586	418	SL	0000000005 000000000000	717	717		
New Heat Pump 6610 Hwy 69 N Paris	2014-07-10	3,850	70	SL	2750 0000000000 %	140	140		
New Heat Pump 3559 County Home RD Paris	2014-10-08	3,942	36	SL	2750 0000000000 %	143	143		
5 Ton Gas Pack Unit 312A N Market	2014-12-08	5,243	11	SL	0000000039 000000000000	134	134		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental Puryear, TN - 220 West Main	2015-08-01	55,035		SL	2750 0000000000 %	834	834		
Residential Rental Paris, TN - 1139 Chickasaw	2015-08-01	28,008		SL	2750 0000000000 %	424	424		
Residential Rental Paris, TN - 1141 Chickasaw	2015-08-01	15,338		SL	2750 0000000000 %	232	232		
Residential Rental Paris, TN - 204 Patterson	2015-12-01	49,501		SL	2750 0000000000 %	150	150		
Residential Rental Jackson, TN - 427 Oil Well Rd	2015-10-01	51,287		SL	2750 0000000000 %	466	466		
A/C Unit - 3617 Eastview Humboldt, TN	2015-02-01	4,809		SL	2750 0000000000 %	160	160		
A/C Unit - 1035 Manley, Paris, TN	2015-02-01	3,850		SL	2750 0000000000 %	128	128		
A/C Unit - 865 Dortch, Paris, TN	2015-02-01	3,850		SL	2750 0000000000 %	128	128		
A/C Unit - 40 Laurel Ln Paris, TN	2015-02-01	3,850		SL	2750 0000000000 %	128	128		
A/C Unit - 1023 Locust Paris, TN	2015-01-01	3,850		SL	2750 0000000000 %	140	140		
A/C Unit - 501A Andrews TX	2015-06-01	4,200		SL	2750 0000000000 %	89	89		
Four new stoves	2015-08-01	4,283		SL	0000000005 000000000000	357	357		
Heat Pump 221 Smith Puryear, TN	2015-01-01	3,850		SL	2750 0000000000 %	140	140		
Heat Pump 100 Guthrie Rd, Paris, TN	2015-04-01	4,414		SL	2750 0000000000 %	120	120		
RE Imp 2248 Hwy 79S, Paris, TN	2015-12-01	11,677		SL	2750 0000000000 %	35	35		
RE Imp 303 Cedar St, Paris, TN	2015-12-01	12,549		SL	2750 0000000000 %	38	38		
RE Imp 121 West Main Street, Puryear, TN	2015-04-01	3,241		SL	2750 0000000000 %	88	88		
RE Imp 414 Jackson Forrest Rd, Paris, TN	2015-11-01	22,145		SL	2750 0000000000 %	134	134		
RE Imp 1120 E Wood Street, Paris, TN	2015-12-01	3,730		SL	2750 0000000000 %	11	11		
RE Imp 903 Dunlap, Paris, TN	2015-12-01	7,473		SL	2750 0000000000 %	23	23		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp 2125 Lone Oak, Paris, TN	2015-12-01	3,715		SL	2750 0000000000 %	11	11		
RE Imp 335 Elkhorn Rd, Paris, TN	2015-11-01	7,482		SL	2750 0000000000 %	45	45		
RE Imp 214 Ellis Drive, Paris, TN	2015-12-01	9,603		SL	2750 0000000000 %	29	29		
RE Imp 312 N Wilson, Paris, TN	2015-12-01	4,765		SL	2750 0000000000 %	14	14		
RE Imp 109 1/2 Carter, Paris, TN	2015-12-01	2,504		SL	2750 0000000000 %	8	8		
RE Imp 108 N Porter, Paris, TN	2015-12-01	3,976		SL	2750 0000000000 %	12	12		
RE Imp 3559 County Home Rd, Paris, TN	2015-12-01	2,383		SL	2750 0000000000 %	7	7		
RE Imp 108 Patterson, Paris, TN	2015-12-01	1,541		SL	2750 0000000000 %	5	5		
RE Imp 1204 Sherwood, Paris, TN	2015-12-01	3,125		SL	2750 0000000000 %	9	9		
RE Imp 511B Andrews TX	2015-07-01	3,300		SL	2750 0000000000 %	60	60		
RE Imp 865 Dortch, Paris, TN	2015-12-01	1,883		SL	2750 0000000000 %	6	6		
RE Imp 312A N Market, Paris, TN	2015-05-01	1,544		SL	2750 0000000000 %	26	26		
RE Imp 425 Honeysuckle Lane, Humboldt, TN	2015-12-01	1,600		SL	2750 0000000000 %	5	5		
RE Imp 221 Smith Puryear, TN	2015-12-01	5,373		SL	2750 0000000000 %	16	16		
RE Imp 2231 Mullins Humboldt, TN	2015-11-01	1,853		SL	2750 0000000000 %	11	11		
RE Imp 815 Dobbins Paris, TN	2015-12-01	1,517		SL	2750 0000000000 %	5	5		
RE Imp 313 Walnut St Paris, TN	2015-12-01	4,043		SL	2750 0000000000 %	12	12		
RE Imp 374 Skyview Paris, TN	2015-12-01	2,143		SL	2750 0000000000 %	7	7		
RE Imp 6610 Hwy 69N Paris, TN	2015-12-01	10,407		SL	2750 0000000000 %	32	32		
RE Imp 1020 Tyson Ave Paris, TN	2015-04-01	2,787		SL	0000000039 000000000000	54	54		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp 2412 St Marys Humboldt TN	2015-12-01	19,204		SL	2750 0000000000 %	58	58		
RE Imp 227 Myatt Rd Paris, TN	2015-12-01	1,562		SL	2750 0000000000 %	5	5		
RE Imp 2412 Mullins Humboldt TN	2015-12-01	4,146		SL	2750 0000000000 %	13	13		
RE Imp 808 Curtis Paris TN	2015-04-01	1,785		SL	2750 0000000000 %	49	49		
RE Imp 60 Winston Avenue McKenzie TN	2015-12-01	1,117		SL	2750 0000000000 %	3	3		
Flooring Upgrade 509A Andrews TX	2015-08-01	3,360		SL	2750 0000000000 %	51	51		
RE Imp 108 Byrd Rd, Paris, TN	2015-12-01	1,411		SL	2750 0000000000 %	4	4		

TY 2015 General Explanation Attachment

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

TY 2015 Investments - Land Schedule

Name:

CHARLES P WILSON FOUNDATION INC

EIN:

32-0249019

Software ID:

15000290

Software Version:

15.3.0.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rentals Andrews, TX	70,800	17,781	53,019	861,000
Residential Rental Paris, TN - Dortch Lane	14,098	3,245	10,853	50,000
Residential Rental Humboldt, TN - Kay St	6,992	1,508	5,484	25,000
Residential Rental Humboldt, TN - Honeysuckle	73,014	16,115	56,899	95,000
Commercial Property - Paris, TN - 306/308/312 N Market Street	74,027	9,482	64,545	72,200
Furniture and Fixtures	399	399		
Equipment	499	499		
Residential Rental Puryear, TN - 221 Smith St	45,100	9,047	36,053	61,000
Residential Rental Humboldt, TN - 2231 Mullins	38,000	6,637	31,363	42,500
A/C System Apt. 507B Andrews, TX	3,632	792	2,840	2,840
Refrigerator at Auction	425	425		
Storage Bldg at Auction	750	157	593	593
Used A/C at Auction	1,050	1,050		
Residential Rental Paris, TN - 815 Dobbins	24,859	4,276	20,583	34,000
Residential Rental Paris, TN - 606 Walnut	76,596	12,705	63,891	85,000
Residential Rental Jackson, TN - 158 Pennington Pl	90,716	16,564	74,152	100,000
Residential Rental Paris, TN - 234 Fairview	57,062	11,092	45,970	74,000
Residential Rental Paris, TN - 217A Patterson	36,401	5,707	30,694	45,000
Residential Rental Humboldt, TN - 3617 Eastview	67,163	11,200	55,963	90,000
Residential Rental Paris, TN - 253 Fairview	48,446	8,232	40,214	53,000
Residential Rental Paris, TN - 1035 Manley St	36,657	5,829	30,828	55,500
Residential Rental Paris, TN - 124 N Highland	19,589	2,920	16,669	37,500
Residential Rental Paris, TN - 313 Walnut	34,901	4,443	30,458	44,500
Residential Rental Paris, TN - 374 Skyview	82,571	14,309	68,262	100,000
Residential Rental Paris, TN - 40 Laurel Lane	45,843	7,051	38,792	78,000
Residential Rental Paris, TN - 1023 Locust	45,635	7,205	38,430	54,000
Residential Rental Paris, TN - 6610 69 N	24,225	2,933	21,292	43,500
Residential Rental Paris, TN - 1020 Tyson	43,202	4,405	38,797	60,000
Refrigerator	385	385		
Refrigerator/Stove	455	455		

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 425 Jackson Dr	55,217	8,153	47,064	109,000
Residential Rental Humboldt, TN - 2186 Dodson	13,671	1,654	12,017	37,500
Residential Rental Humboldt, TN - 2412 St Mary Dr	10,058	583	9,475	46,000
Residential Rental Paris, TN - 1018 Cowan	28,372	3,006	25,366	34,000
Residential Rental Paris, TN - 227 Myatt Rd	33,483	4,804	28,679	66,750
A/C System Apt. 501A Andrews, TX	4,200	778	3,422	3,422
Residential Rental Humboldt, TN - 2412 Mullins	21,511	2,637	18,874	21,511
Residential Rental Paris, TN - 100 Guthrie Rd	24,357	3,065	21,292	24,357
Residential Rental Paris, TN - 808 Curtis St	6,975	450	6,525	6,975
A/C System 1018 - Cowan	4,681	836	3,845	3,845
Residential Rental Paris, TN - 200 Bucy	61,285	9,188	52,097	61,285
Residential Rental Humboldt, TN - 2427 Mape	25,762	3,068	22,694	25,762
Residential Rental Humboldt, TN - 2750 Ferrell St	47,197	5,973	41,224	47,197
Residential Rental Humboldt, TN - 2430 McDearmon	23,220	2,869	20,351	23,220
Residential Rental Humboldt, TN - 3625 Ray Drive	47,667	5,944	41,723	47,667
Complete Heat Unit Overhaul - 234 Fairview	950	175	775	775
Complete Heat Unit Overhaul - 374 Skyview	1,150	210	940	940
Complete Heat Unit Overhaul - 425 Jackson	1,050	190	860	860
New Heat System - 2186 Dodson	2,524	460	2,064	2,064
3 Ton Condensing Unit - 2430 McDearmon	1,400	229	1,171	1,171
New A/C Unit - 3625 Ray Dr	3,500	550	2,950	2,950
New A/C Unit - 808 Curtis	1,198	183	1,015	1,015
New A/C Units - 1035 Manley	3,124	475	2,649	2,649
HVAC System - 306 N Market St	600	88	512	512
3.5 Ton System - 2231 Mullins	3,000	436	2,564	2,564
Stove - TX Apt 503A	359	276	83	83
Residential Rental Paris, TN- 203 N Wilson St	47,108	4,185	42,923	47,108
Residential Rental McKenzie, TN - 60 Winston Ave	45,025	5,233	39,792	45,025
Residential Rental Paris, TN - 1204 Sherwood St	75,195	7,343	67,852	75,195
Residential Rental Paris, TN - 108 Byrd Rd	60,396	6,426	53,970	60,396

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 108 Patterson St.	57,875	5,964	51,911	57,875
Residential Rental Big Sandy, TN - 233 Branch Rd	31,213	3,234	27,979	31,213
Residential Rental Paris, TN - 2311 W Wood	50,268	5,945	44,323	50,268
Standard 3 Ton Gas PackHeat AC - 425 Jackson	600	70	530	530
Standard 3 Ton Gas PackHeat AC - 203 N Wilson	3,500	402	3,098	3,098
A/C Condenser - 108 Byrd	1,750	203	1,547	1,547
Heat AC Unit - 313 Walnut	6,000	690	5,310	5,310
Heat AC Unit - 108 Patterson	3,500	402	3,098	3,098
Roof - TX Apts	6,296	1,076	5,220	5,220
RE Imp 60 Winston Ave, McKenzie	10,410	1,169	9,241	9,620
RE Imp 203 N Wilson	9,037	1,014	8,023	8,352
RE Imp 3625 Ray Dr Humboldt	9,481	1,207	8,274	8,619
RE Imp 108 Byrd Rd, Paris	6,518	751	5,767	6,004
Residential Rental Paris, TN - 3559 County Home Rd	55,717	4,050	51,667	55,717
Residential Rental Paris, TN - 108 N Porter	20,633	1,815	18,818	20,633
Residential Rental Paris, TN - 109 1/2 Carter	40,134	2,695	37,439	40,134
Residential Rental Paris, TN - 312 Wilson	15,216	293	14,923	15,216
Residential Rental Paris, TN - 121 Dogwood Hills	60,430	4,389	56,041	60,430
Residential Rental Paris, TN - 214 Ellis	50,000	2,652	47,348	50,000
Residential Rental Hollow Rock, TN - 10 Buckley	35,759	2,369	33,390	35,759
Residential Rental Paris, TN - 209 North College St	52,309	3,206	49,103	52,309
Residential Rental Paris, TN - 335 Elkhorn Rd	132,033	8,867	123,166	132,033
Residential Rental Paris, TN - 127 Currier	50,700	2,931	47,769	50,700
RE Imp 121 Dogwood Hills, Paris TN	5,110	387	4,723	4,909
RE Imp 109 1/2 Carter, Paris TN	7,362	558	6,804	7,072
RE Imp 3559 County Home Rd, Paris TN	7,273	726	6,547	6,811
RE Imp 1204 Sherwood , Paris TN	3,027	257	2,770	2,880
RE Imp 1821 Kay St, Paris TN	10,080	795	9,285	9,652
RE Imp 815 Dobbins, Paris TN	5,454	413	5,041	5,239
RE Imp 234 Fairview, Paris TN	5,128	388	4,740	4,926

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp 217 A Patterson, Paris TN	9,708	735	8,973	9,326
RE Imp 253 Fairview, Paris TN	5,516	419	5,097	5,298
RE Imp 124 N Highland, Paris TN	4,696	385	4,311	4,482
RE Imp 40 Laurel Lane, Paris TN	6,723	529	6,194	6,438
RE Imp 2186 Dodson , Humboldt TN	4,501	437	4,064	4,228
RE Imp 227 Myatt, Paris TN	2,378	179	2,199	2,285
RE Imp 2427 Mape, Paris TN	3,422	321	3,101	3,225
Heat AC Unit - 233 Branch, Big Sandy, TN	3,750	363	3,387	3,387
Heat AC Unit - 158 Pennington Pl, Paris TN	3,575	357	3,218	3,218
Residential Rental Paris, TN - 2125 Lone Oak	58,383	3,205	55,178	58,383
Residential Rental Paris, TN - 903 Dunlap	19,329	508	18,821	19,329
Residential Rental Paris, TN - 1120 E Wood	40,315	1,399	38,916	40,315
Residential Rental Paris, TN - 414 Jackson Forrest Rd	63,601	2,501	61,100	63,601
Residential Rental Paris, TN - 303 Cedar St	21,476	649	20,827	21,476
Residential Rental Paris, TN - 2280 Hwy 79 S/Sawmill	47,500	1,036	46,464	47,500
Residential Rental Puryear, TN - 121 Main St	60,692	2,155	58,537	60,692
RE Imp 1120 E Wood, Paris TN	14,322	564	13,758	14,279
RE Imp 127 Currier St, Paris TN	12,417	678	11,739	12,191
RE Imp 335 Elkhorn Rd, Paris TN	1,992	102	1,890	1,962
RE Imp 209 N College St, Paris TN	2,859	113	2,746	2,850
RE Imp 312 N Wilson, Paris TN	23,045	1,187	21,858	22,696
RE Imp 109 1/2 Carter, Paris TN	2,480	165	2,315	2,405
RE Imp 3559 County Home Rd, Paris TN	3,000	145	2,855	2,964
RE Imp 865 Dortch Ln , Paris TN	4,480	217	4,263	4,426
RE Imp 306 N Market St , Paris TN	1,210	52	1,158	1,189
RE Imp 312 A N Market St, Paris TN	10,404	289	10,115	10,382
RE Imp 200 Bucy Circle, Paris TN	2,015	91	1,924	1,997
RE Imp60 Winston Ave , Paris TN	909	63	846	879
Two Dishwashers - 501B 503B Andrews Tx	956	366	590	590
Stove - 501 A Andrews TX	445	156	289	289

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
New Heat Air Unit 227 Myatt, Paris	3,850	245	3,605	3,605
5 Stoves Refrigerators	3,586	1,135	2,451	2,451
New Heat Pump 6610 Hwy 69 N, Paris	3,850	210	3,640	3,640
New Heat Pump 3559 County Home, Paris	3,942	179	3,763	3,763
5 Ton Gas Pack Unit 312 N Market, Paris	5,243	145	5,098	5,098
Residential Rental Puryear, TN - 220 West Main	60,335	834	59,501	60,335
Residential Rental Paris, TN - 1139 Chickasaw	38,008	424	37,584	38,008
Residential Rental Paris, TN - 1141 Chickasaw	25,338	232	25,106	25,338
Residential Rental Paris, TN - 204 Patterson	60,001	150	59,851	60,001
Residential Rental Jackson, TN - 427 Oil Well Rd	68,787	466	68,321	68,787
A/C Unit - 3617 Eastview Humboldt, TN	4,809	160	4,649	4,649
A/C Unit - 1035 Manley, Paris, TN	3,850	128	3,722	3,722
A/C Unit - 865 Dortch Lane, Paris, TN	3,850	128	3,722	3,722
A/C Unit - 40 Laurel Lane, Paris, TN	3,850	128	3,722	3,722
A/C Unit - 1023 Locust Paris TN	3,850	140	3,710	3,710
A/C Unit - 501A Andrews TX	4,200	89	4,111	4,111
Four new stoves	4,283	357	3,926	3,926
Heat Pump 221 Smith Puryear, TN	3,850	140	3,710	3,710
Heat Pump 100 Guthrie Rd, Paris, TN	4,414	120	4,294	4,294
RE Imp 2248 Hwy 79S Paris, TN	11,677	35	11,642	11,642
RE Imp 303 Cedar St, Paris, TN	12,549	38	12,511	12,511
RE Imp 121 West Main St, Puryear, TN	3,241	88	3,153	3,153
RE Imp 414 Jackson Forrest Rd, Paris, TN	22,145	134	22,011	22,011
RE Imp 1120 E Wood Street, Paris, TN	3,730	11	3,719	3,719
RE Imp 903 Dunlap, Paris, TN	7,473	23	7,450	7,450
RE Imp 2125 Lone Oake, Paris, TN	3,715	11	3,704	3,704
RE Imp 335 Elkhorn Rd, Paris, TN	7,482	45	7,437	7,437
RE Imp 214 Ellis Drive, Paris, TN	9,603	29	9,574	9,574
RE Imp 312 N Wilson, Paris, TN	4,765	14	4,751	4,751
RE Imp 109 1/2 Carter, Paris, TN	2,504	8	2,496	2,496

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp 108 N Porter, Paris, TN	3,976	12	3,964	3,964
RE Imp 3559 County Home Rd, Paris, TN	2,383	7	2,376	2,376
RE Imp 108 Patterson, Paris, TN	1,541	5	1,536	1,536
RE Imp 1204 Sherwood, Paris, TN	3,125	9	3,116	3,116
RE Imp 511B Andrews TX	3,300	60	3,240	3,240
RE Imp 865 Dortch Lane, Paris, TN	1,883	6	1,877	1,877
RE Imp 312A N Market, Paris, TN	1,544	26	1,518	1,518
RE Imp 425 Honeysuckle Lane, Humboldt TN	1,600	5	1,595	1,595
RE Imp 221 Smith, Puryear, TN	5,373	16	5,357	5,357
RE Imp 2231 Mullins, Humboldt, TN	1,853	11	1,842	1,842
RE Imp 815 Dobbins, Paris, TN	1,517	5	1,512	1,512
RE Imp 313 Walnut St, Paris, TN	4,043	12	4,031	4,031
RE Imp 374 Skyview, Paris, TN	2,143	7	2,136	2,136
RE Imp 6610 Hwy 69N, Paris, TN	10,407	32	10,375	10,375
RE Imp 1020 Tyson Ave, Paris, TN	2,787	54	2,733	2,733
RE Imp 2412 St Marys Humboldt TN	19,204	58	19,146	19,146
RE Imp 227 Myatt Rd Paris, TN	1,562	5	1,557	1,557
RE Imp 2412 Mullins Humboldt TN	4,146	13	4,133	4,133
RE Imp 808 Curtis Paris, TN	1,785	49	1,736	1,736
RE Imp 60 Winston Ave McKenzie, TN	1,117	3	1,114	1,114
Flooring Upgrade 509A Andrews TX	3,360	51	3,309	3,309
RE Imp 108 Byrd Rd, Paris, TN	1,411	4	1,407	1,407

TY 2015 Legal Fees Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Filing Fees	544	544		
Eviction Service	67	67		

TY 2015 Other Assets Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Utility Deposit	300	300	
Deposit on Property	400	400	

TY 2015 Other Expenses Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 15000290**Software Version:** 15.3.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	369	369		
Advertising - Rentals	1,369	1,369		
Maintenance - Rentals	41,449	41,449		
Insurance Expense - Rentals	57,610	57,610		
Utility Expense - Rentals	11,294	11,294		
Property Management Fees	9,995	9,995		
Postage Shipping	445	445		
Business Expenses	1,396	1,396		
Small Purchases	210	210		
Property Procurement Fees	865	865		
Other Expense	293	293		
Credit Reports	1,750	1,750		
Credit Card Charges	129	129		
Bank Service Charges Finance Charges	12	12		

TY 2015 Other Income Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 15000290**Software Version:** 15.3.0.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Interest on Bobbie Eubanks Note	2,380	2,380	
Rent Late Fees	1,785	1,785	
Application Fees	2,300	2,300	
Other Miscellaneous Income	1,625	1,625	
Purchase Discounts	89	89	

TY 2015 Other Liabilities Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 15000290**Software Version:** 15.3.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Deposits - Rental	32,753	40,668
Water Use Escrow	125	125
Pet Deposits	750	750
Federal Taxes Payable	677	297
Rounding	1	2

TY 2015 Other Notes/Loans Receivable Short Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Name of 501(c)(3) Organization	Balance Due
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TY 2015 Other Professional Fees Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Appraisal Fees	600	600		
Register of Deeds Madison Co Tennessee	512	512		

TY 2015 Substantial Contributors

Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 15000290

Software Version: 15.3.0.0

Name	Address
FOUNDATION BANK	1137 E WOOD ST PARIS,TN 38242

TY 2015 Taxes Schedule**Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 15000290**Software Version:** 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate tax not included in line 20	26,738	26,738		
Annual Report	20	20		
Tax 2015	2,477			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div>
		<div>2015</div>

<div>Name of the organization</div> <div>CHARLES P WILSON FOUNDATION INC</div>	<div>Employer identification number</div> <div>32-0249019</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during 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 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization CHARLES P WILSON FOUNDATION INC	Employer identification number 32-0249019
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Foundation Bank	\$ 68,787	Person <input type="checkbox"/>
	1137 E Wood St		Payroll <input type="checkbox"/>
	Paris, TN 38242		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	Charles P Wilson	\$ 995,643	Person <input checked="" type="checkbox"/>
	829 Grant St		Payroll <input type="checkbox"/>
	Paris, TN 38242		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization CHARLES P WILSON FOUNDATION INC	Employer identification number 32-0249019
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Part II

Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Residential Rental Real Estate 427 Oil Well Road Jackson, TN 38305	\$ 68,787	2015-12-31
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	505 shares of Progressive Financial Services Class B Non voting stock	\$ 995,643	2015-12-09
(a) No.from Part I	(b) 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
		\$	
(a) No.from Part I	(b) 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
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number
32-0249019

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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	-		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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	-		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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	-		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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