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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

		oundation	, 2	2015, and		er identification numb	, 20
					A Employe		
		oundation nd street (or P O box number if mail is not delivered to street address)	1 0	pom/suite	P. Tolopho	62-6288610 ne number (see instruc	
		•	ר ו	oom/suite	B Telephoi	·	•
		st Cherry Place /n, state or province, country, and ZIP or foreign postal code			-	901-685-016	
	-				C If exemp	tion application is pen-	ding, check here ►
_		, TN 38117			}		_
G	Cneci		n of a former pul	blic charity	D 1. Foreig	in organizations, check	there.
		☐ Final return ☐ Amended ☐ Address change ☐ Name cha				n organizations meetir	
_	Chaol					here and attach comp foundation status was	
<u>-</u>		k type of organization: 🔽 Section 501(c)(3) exempt pon 4947(a)(1) nonexempt charitable trust 🔲 Other ta:				07(b)(1)(A), check here	
무		narket value of all assets at J Accounting method			1		
•		of year (from Part II, col. (c),	ı. 🛂 Casıı 🗀	Acciuai		indation is in a 60-mor ction 507(b)(1)(B), chec	
		6) ► \$ 1,421,387 (Part I, column (d) must be	an and base l		under se	ction 307 (b)(1)(b), chec	Kinere P_
D	art I	17.2.700.7	On Cash Dasis)	$\overline{}$		1	(d) Dishurasmosts
	aiti	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(D) Ne	tinvestment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see instructions))	books	"	ncome	income	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)		 -			<u> </u>
	2	Check ► if the foundation is not required to attach Sch. B		 			
	3	Interest on savings and temporary cash investments				 	
	4	Dividends and interest from securities	452	207	45207		
	5a	Gross rents	432	.07	43207		
	b	Net rental income or (loss)					
ø	6a	Net gain or (loss) from sale of assets not on line 10					
2	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)			22515		
æ	8	Net short-term capital gain					
	9	Income modifications				-	
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	452	07	67722		
Ś	13	Compensation of officers, directors, trustees, etc.					
Expenses	14	Other employee salaries and wages					
ĕ	15	Pension plans, employee benefits					
X	16a	Legal fees (attach schedule)	<u> </u>				
Je .	b	Accounting fees (attach schedule)					
	_ C	Other professional fees (attach schedule)					
Operating and Administrati	17	Interest	<u> 2519 :</u>		-		ļ
ī.	18 19	Taxes (attach schedule) (see instructions)	16	00			
Ē	20	Depreciation (attach schedule) and depletion		 			
Ä	21	Travel, conferences, and meetings					
nd	22	Printing and publications		 		<u> </u>	
a	23	Other expenses (attach schedule)					
ij	24	Total operating and administrative expenses.					
ā		Add lines 13 through 23	16	00			}
þ	25	Contributions, gifts, grants paid	698				69815
0	26	Total expenses and disbursements. Add lines 24 and 25	714				69815
	27	Subtract line 26 from line 12:					33310
	а	Excess of revenue over expenses and disbursements	(2620	18)			
	b	Net investment income (if negative, enter -0-) .	\	1	67722		
	С	Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2015)



D;	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End or	f year -
<u></u>		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	23809	20992	20992
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			,
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			· ·
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)			
-	b	Investments—corporate stock (attach schedule)	158794	157918	1386695
	C	Investments—corporate bonds (attach schedule)			1000000
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			•
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	land buildings and squipment; basis		- -	
	17	Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►			
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers—see the			
	.0	instructions. Also, see page 1, item I)	102002	170010	4.404.007
_	17	Accounts payable and accrued expenses	182603	178910	1421387
	18	Grants payable			
es		, -			
liti	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)			
	23				
S		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
Ce				ļ	
lar	24	Unrestricted			
Balances	25	Temporarily restricted			
ם	26	Permanently restricted			
Fun		Foundations that do not follow SFAS 117, check here ▶ □			
ř		and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds	182603	178910	
et	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
188	29	Retained earnings, accumulated income, endowment, or other funds			
t A	30	Total net assets or fund balances (see instructions)	182603	178910	
ž	31	Total liabilities and net assets/fund balances (see			•
		instructions)		<u>_</u> 1	
	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		I net assets or fund balances at beginning of year—Part II, colur		1 1	
		of-year figure reported on prior year's return)		 -	182603
2		r amount from Part I, line 27a			(26208)
3		er increases not included in line 2 (itemize) Capital Gains			22515
4		lines 1, 2, and 3			178910
5	Decr	reases not included in line 2 (itemize)	5	5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—F	-art II, column (b), line	30 6	178910

		e kind(s) of property sold (e g , real estate, se, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	300 Shares Procter & Gamb	le		Р	5/12/93	12/7/15
<u> </u>		-				
<u>_</u> _c						
d						
<u>е</u>						L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g)
a	23391			876		22515
b						<u>_</u>
<u> </u>						
d						
е	Complete only for second obey	allow a single part was the and accessed by the		40/04/00		
	Complete only for assets snow	wing gain in column (h) and owned by th				of (h) gain minus of less than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col. (h))
				U// 4y		
<u>a</u>						
<u>b</u>					 	
c						
<u></u>						
		(satisfied of the first of the	enter in Pa	rt Lline 7		
2	Capital gain net income or	(net capital loss) { If (loss), enter	er -0- in Par	t I, line 7	2	22515
3	If gain, also enter in Part I	n or (loss) as defined in sections 122 I, line 8, column (c) (see instruction	s). If (loss),	, enter -0- in \		
		<u> </u>			3	
	VI Qualification Under	or Continu 10/10/0) for Doduced				
For o	ptional use by domestic priv	er Section 4940(e) for Reduced vate foundations subject to the section				
f sect Was t	ptional use by domestic privion 4940(d)(2) applies, leave ne foundation liable for the s	rate foundations subject to the secti	on 4940(a)	tax on net invest any year in the b	ment income.)	☐ Yes ☐ No
(For o If sect Was t	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not d	vate foundations subject to the section this part blank. section 4942 tax on the distributable	on 4940(a) amount of t complete	tax on net invest any year in the t this part.	ment income.) pase period?	☐ Yes ☐ No
For o	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not content the appropriate among (a) Base period years	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no	e amount of t complete ee the instru	tax on net invest any year in the t this part.	pase period? aking any entries.	(d) tribution ratio
For o f sect Was t f "Yes	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the sign the foundation does not continue the appropriate amount (a) Base period years and ar year (or tax year beginning in)	vate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e). Adjusted qualifying distributions	e amount of t complete the instru	any year in the b this part. ictions before ma (c) noncharitable-use as	pase period? aking any entries. (col (b)	(d) tribution ratio divided by col (c))
For o	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not content the appropriate among (a) Base period years	vate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e). Adjusted qualifying distributions	e amount of t complete the instru	any year in the b this part. ictions before ma (c) noncharitable-use as	pase period? aking any entries. (col (b))	(d) tribution ratio divided by col (c)) D 049386
For o	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the sign the foundation does not contact the appropriate amount (a) Base period years and ar year (or tax year beginning in)	vate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271	e amount of t complete ee the instru	any year in the b this part. ictions before ma (c) noncharitable-use as 150	pase period? aking any entries. (col (b) 8650 5137	(d) tribution ratio divided by col. (c)) 0.049386 0.049661
For o	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contact the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2014 2013	vate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e). Adjusted qualifying distributions	e amount of t complete ee the instru	any year in the bethis part. (c) noncharitable-use as 150 143	pase period? aking any entries. (col (b) 8650 5137	(d) tribution ratio divided by col (c)) D 049386 0 049661
For o	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not contact the appropriate amount (a) Base period years and year (or tax year beginning in) 2014 2013 2012	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271 60340	e amount of t complete the instru	any year in the b this part. ictions before ma (c) noncharitable-use as 150 143 124	pase period? aking any entries. sets (col (b) 5137 1468 (1	(d) tribution ratio divided by col (c)) D 049386 D 049661 D3048604 D 052281
For o	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic Enter the appropriate amoundary the foundation does not domestic the appropriate amoundary the period years indicated a period years indicated a period years indicated a period years and an experiod years and a period year for tax year beginning in) a 2014 a 2013 a 2012 a 2011 a 2010	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271 60340 63877	e amount of t complete the instru Net value of	any year in the b this part. ictions before ma (c) noncharitable-use as 150 143 124 122	pase period? aking any entries. sets (col (b) 8650 5137 1468 (1800) 7631	(d) tribution ratio divided by col (c)) 0 049386 0 049661 0 03248604 0 052281
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For of sectors of sect	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic Enter the appropriate amoundary the foundation does not domestic the appropriate amoundary the foundation does not domestic the appropriate amoundary the foundation of th	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271 60340 63877	e amount of t complete the instru Net value of	any year in the bathis part. (c) noncharitable-use as 150 143 124 122 117	pase period? aking any entries. seets (col (b) 8650 5137 1468 (1800 7631	(d) tribution ratio divided by col (c)) 0 049386 0 049661 03048604 0 052281 0 045665
For of sectors of sect	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not contain the foundation does not contain the appropriate amount (a) Base period years index year of tax year beginning in) 2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for number of years the foundation.	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271 60340 63877 53777	e amount of t complete se the instru Net value of the complete se the instruction of the complete se the instruction of the complete se the instruction of the complete se th	any year in the bathis part. (c) noncharitable-use as 150 143 124 122 117	pase period? aking any entries. (col (b) 8650 5137 1468 1800 7631 . 2 the . 3	(d) tribution ratio divided by col (c)) 0 049386 0 049661 03048604 0 052281 0 045665 0 245598
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(For our force) (For our force) (For our force) (Force) (Force	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not domestic Enter the appropriate amoundary year (or tax year beginning in) 2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the net value of noncolumn the foundation of the star of the net value of noncolumn the star of the s	rate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no unt in each column for each year; section 4940(e). Adjusted qualifying distributions 74506 71271 60340 63877 53777 or the 5-year base period—divide the ation has been in existence if less the charitable-use assets for 2015 from the section of the section with the section for the	e amount of t complete the instrument of the instrument of the instrument of the total on line of the total on lin	any year in the baths part. (c) noncharitable-use as 150 143 124 122 117	ment income.) pase period? aking any entries. (col (b) 8650 5137 1468 (1800 7631 . 2 the . 3 . 4 . 5	(d) tribution ratio divided by col (c)) 0 049386 0 049661 03048604 0 052281 0 045665 0 245598 0 04912 1404144 68971

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	8-se	e instru	uctio	ns) '	
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)	ł				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		677	ļ	
	here ► 🗹 and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0		
3						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5_		677		
6	Credits/Payments:					
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 2131					
b	Exempt foreign organizations—tax withheld at source 6b				1	
С	Tax paid with application for extension of time to file (Form 8868) . 6c 6c				,	
d	Backup withholding erroneously withheld				,	
7	Total credits and payments. Add lines 6a through 6d	7		2131		
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		10		1454	ļ	
11		11			L	
1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation of	or did	t I	Yes	No	
ıu	participate or intervene in any political campaign?		1a	103	√	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose				<u> </u>	
-	Instructions for the definition)?					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any m	naterial				
	published or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?		1c		1	
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. ► \$		_			
е	Enter the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the reimbursement (If any) paid by the foundation during the year for political expenditure tax important the year for political expenditure tax important tax	posed			}	
_	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		/	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar	ticles c	of]		
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		1	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		7	
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?		5		V	
	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:		- [1		
	By language in the governing instrument, or			,	,	
	By state legislation that effectively amends the governing instrument so that no mandatory direction	ons tha				
	conflict with the state law remain in the governing instrument?		6	✓	<u> </u>	
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	1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (Gorara	<u>.</u>			
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation		" 8b	1		
^	Is the foundation claiming status as a private operating foundation within the meaning of section 4942			•		
9	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? It					
	complete Part XIV		9		1	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listil	ng thei				
	names and addresses		10		1	

"Par	VII-A Statements Regarding Activities (continued)			
			Yes	No
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		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
	Website address ► www.guidestar.org			
14	The books are in care of ► Luther Preston Gause Telephone no. ► 9	016850		
	Located at ► 4363 West Cherry Place, Memphis, TN ZIP+4 ► 3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	8117-3	3520	
15	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 authorit	′-—	Yes	i
	over a bank, securities, or other financial account in a foreign country?	16		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	the foreign country ►			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	-		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			}
	disqualified person?			١.
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1]
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			· '
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?	:		
	(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		}	1
	termination of government service, if terminating within 90 days.)	1		!
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		-	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
С	Organizations relying on a current notice regarding disaster assistance check here			
·	were not corrected before the first day of the tax year beginning in 2015?	1c		🗸
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			,
	6e, Part XIII) for tax year(s) beginning before 2015?			;
	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.)	2b		
С	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?			,
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.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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	-	

				,
			, <u> </u>	eage 6
d)			T-	
] No	,			
] No] No	,			,
] No	,			
No d in		5b		,
	,	SD		,
] No				
] N o		6b		√
] No		7b_		
d E	m	ploy	ees,	
s tion	(e	other	nse acc allowan	count, ices

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720	May Be F	lequire	d (contii	nued)			•
5a	During	the year did the foundation pay or incur a	ny amo	ount 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?									,		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								.		,	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										,	
	section 4945(d)(4)(A)? (see instructions)											
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational											
	-	poses, or for the prevention of cruelty to o							✓ No			
b		inswer is "Yes" to 5a(1)-(5), did any of the							ibed in			
		ions section 53.4945 or in a current notice	-	_			uctions))?		5b		
		zations relying on a current notice regardi										,
С		nswer is "Yes" to question 5a(4), does t										
		e it maintained expenditure responsibility		-			• •	Yes	☐ No			,
		" attach the statement required by Regula										
6a		foundation, during the year, receive any		-	-			_		1		
	-	rsonal benefit contract?						∐ Yes	☑ No	1		
b		foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a persona	beneti	contract	? .	6b	<u> </u>	-
- -		to 6b, file Form 8870.			مام بنما ا			□ v	[Z] Na			
		ime during the tax year, was the foundation a						∐ Yes	_	1 1	1	
_	b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,											
	بسييد	and Contractors	.0.0, .	1451000,1	Junua	tion man	ago.o ,		u.u _	p.o.	 ,	
1	List all	officers, directors, trustees, foundation	mana	gers and th	eir con	npensation	ı (see iı	nstructio	ns).			
	(b) Title, and average (c) Compensation (d) Contributions to (a) Expanse account											
		(a) Name and address		rs per week ed to position		not paid, iter -0-)	and defe	erred compe	nsation	other a	allowan	ces
See att	ached S	chedule										
							ļ					
		 						-				
							ł					
2	Compe	ensation of five highest-paid employee	e (oth	or than tho	e incl	uded on li	no 1 – 1	see instr	uction	e) If n	one c	nter
4	"NONE		inoj e	er man mo.	36 11161	uded on ii	iie i — .	see msu	uctions	5). II III	one, e	iiiGi
				(L) Tills and		r 		(d) Contribu	itions to			
((a) Name a	nd address of each employee paid more than \$50,00	0	(b) Title, and a hours per v	veek	(c) Compe	nsation	employee	benefit		nse acc	
				devoted to p	osition			compens		Other a	anowan	,63
None												
								_				_
							-	 -				
Total :	number	of other employees paid over \$50,000 .		<u> </u>		L			. ▶			
		c. carici ciripicy coo paid over woo, doo .										

Pai	t VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	aid En	ployees,
3	Five I	nighest-paid independent contractors for professional services (see instructions). If none, enter	"NON	E."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
None				
		***************************************		Į.
Tota	l numbo	er of others receiving over \$50,000 for professional services		
1019	ii Hullibe	er of others receiving over \$50,000 for professional services	<u> </u>	L
Pai	t IX-A	Summary of Direct Charitable Activities		
		dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nurs and other beneficiaries served, conferences convened, research papers produced, etc	nber of	Expenses
1	None			
'	NOTIE			
2				
_				
3				
4				
				l
	t IX-B	Summary of Program-Related Investments (see instructions)		
_		two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	None			
_				
2				
	other proc	gram-related investments. See instructions		
3	c. pros	,		
•				
Tota	I. Add lir	nes 1 through 3	. •	

Form **990-PF** (2015)

Part		gn four	ndations,
	see instructions.)	, ,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
	purposes:		
а	Average monthly fair market value of securities	1a	1389793
b	Average of monthly cash balances	1b	35734
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	142 <u>5527</u>
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1425527
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	21383
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1404144
6	Minimum investment return. Enter 5% of line 5	6	70207
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundati	ons
	and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Mınimum ınvestment return from Part X, line 6	1	70207
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b	į į	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	69530
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	[[
	line 1	7	69530
Part	XII Qualifying Distributions (see instructions)		
		, -	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	69815
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:		
а	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	69815
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	677
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	69138
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g wheth	er the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	Undistributed income (see instruction	ns)			
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
_					6953
2	Undistributed income, if any, as of the end of 2015:				
a	Enter amount for 2014 only			13542	
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2015:				
a	From 2010		ļ		
b	From 2011				
C	From 2012				
đ	From 2013				
е	From 2014	w w			
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2015 from Part XII,				
	line 4: ▶ \$69815				
а	Applied to 2014, but not more than line 2a			13542	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election	ļ			
	required—see instructions)	0			
d	Applied to 2015 distributable amount				5627:
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2015	0			<u> </u>
	(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:	:			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
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		0		
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions		0		
е	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				13257
7	Amounts treated as distributions out of corpus]	1	
	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			İ	
_	applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2016.		}	1	
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:	1	1		
a	Excess from 2011	1		1	
b	Excess from 2012]			
С	Excess from 2013				
	Excess from 2014	1	ł	\	
e	Excess from 2015	1		1	

Form 99	90-PF (2015)					' Page 10
Part	XIV Private Operating Founda	itions (see instr	uctions and Part	VII-A, question	9)	
1a	If the foundation has received a ruling	•				
	foundation, and the ruling is effective for		=			
b	Check box to indicate whether the fou		e operating founda		ection	(3) or <u>4942(j)(5)</u>
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	·	(e) Total
	investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	each year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed	ļ	 		 	
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities	ļ	 	ļ		<u></u>
е	Qualifying distributions made directly	ĺ				
	for active conduct of exempt activities.					
•	Subtract line 2d from line 2c			 	 	ļ
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					!
	(1) Value of all assets			ļ <u>.</u>		
	(2) Value of assets qualifying under		1	1		1
	section 4942(j)(3)(B)(i)		<u> </u>			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in		}	1	1	
	Part X, line 6 for each year listed			<u> </u>		<u> </u>
С	"Support" alternative test—enter:	}	1			
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)				ļ	
	(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		Ĺ . <u> </u>	<u> </u>		L
Part			•	the foundation I	nad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
See At	tached Schedule					
b	List any managers of the foundation					rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater in	terest.	
2	Information Regarding Contribution					
	Check here ► ✓ If the foundation					
	unsolicited requests for funds. If the		s gifts, grants, etc.	(see instructions)	to individuals or or	ganizations under
	other conditions, complete items 2a,		 	 		
а	The name, address, and telephone no	umber or e-mail a	aaress of the pers	on to whom applic	cations should be a	iaaressed:
b	The form in which applications should	d be submitted an	d information and	materials they sho	ould include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	y geographical a	reas, charitable f	ields, kınds of ıns	titutions, or other
	factors:					

3	Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	CONT. Dation	
а	Paid during the year			t 	
See a	ttached schedule				
		All Organizations	All	General charitable and educational	6981
			Public		
			Charities		
			Ondrices		
		ļ			
			į		
		1			
	Total		<u> </u>	▶ 3a	
b	Approved for future payment				
			į		
	Total			▶ 3h	

Pa	art XVI-A Analysis of Income-Producing Ac	tivities				•
inte	er gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	(0)
	·	(a)	(b)	(c)	(d)	(e) Related or exempt function income
		Business code	Amount	Exclusion code	Amount	(See instructions)
1	Program service revenue:					
	a					
	b					
	С					
	d					
	е					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments		_			
3			-			
4				14	45207	
	Net rental income or (loss) from real estate:			· · · · · · · · · · · · · · · · · · ·		
•	a Debt-financed property			†·		
	b Not debt-financed property			 		
6	Net rental income or (loss) from personal property			 		
7						
8				 	·	
9				 		
10						
11	Other revenue: a			 		
	b					·
	<u> </u>					
	d			ļ — — —		
	e					_
40	Subtotal, Add columns (b), (d), and (e)				45207	
12	(-), (),					
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	<u> </u>	<i></i> .		13	45207
See	e worksheet in line 13 instructions to verify calculation	s.)			13	45207
See Pa	e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	s.) ccomplish m	ent of Exemp	t Purposes		
See Pa	e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	s.) ccomplish m	ent of Exemp	t Purposes		
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See Pai	e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	s.) ccomplish m	ent of Exemp	t Purposes		

Part	XVII		n Regarding Tran rganizations	sfers To and Tran	nsaction	ns and F	elationsh	ips V	Vith N	loncha	aritabl	е	
1	Dıd t		-	engage in any of the	following	with any	other orga	nizati	on des	scribed	T	Yes	No
		ction 501(c) of th nizations?	ne Code (other than s	section 501(c)(3) orga	anızation	s) or in se	ection 527,	relatir	ng to p	oolitical			
а	Trans	sfers from the rep	porting foundation to	a noncharitable exe	mpt orga	anization	of:					ĺ	ĺ
	(1) C	Cash								1a(1)		✓	
	(2) C	ther assets .									1a(2)		√
b		r transactions:											
			a noncharitable exe								1b(1)		
				able exempt organiza							1b(2)		√
				rassets							1b(3)		<u> </u>
		Reimbursement arrangements							1b(4)		✓		
									1b(5)		✓		
											1b(6)		<u> </u>
C				sts, other assets, or p							1c		
ď				s," complete the folloces given by the rep									
				ement, show in colur									
(a) Line		(b) Amount involved		naritable exempt organizati			otion of transfe						
- (-,	· · · · · ·		(o) nume or none			(4) 2000		,			ug		
													
											_		
	$\neg +$												
													
			-										
	$\neg \uparrow$			· · · · · · · · · · · · · · · · · · ·				_					
			-										
			"			-							
				· · ·									
													
	L_						_						
2a				iliated with, or relate							_	_	
				ther than section 50	1(c)(3)) or	'in sectio	n 52/? .	• •	• •	[_ Yes		No
b	It "Ye		following schedule.				<u> </u>						
		(a) Name of organi	ization	(b) Type of org	anization			(c) Des	cription	of relatio	nship		
			-	-		<u>-</u> -							
													
	Unde	r penalties of periury 1	declare that I have examine	d this return, including accon	nnanving sc	hedules and	statements and	to the	hest of n	ny knowle	dge and b	nelief it	is true
Sign		der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge rrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge											
Here	 	POD6	of the	12/6/11	Managing Co-Trustee May the light with the								
11616	Sign	ature of officer or trus	stee	Date	Title	laging co	Trustee		— [(see instru	ictions)? [_Yes[□No
		Print/Type preparer		Preparer's signature			Date		<u> </u>	<u></u>	PTIN		
Paid		*, - F - F - F - T - T							Check self-en	lf if in ployed			
Prepa		Firm's name ▶						Firm's	EIN ▶	<u></u>			
Use (וחע							Phone					
		Firm's address ▶						1 101	. 110				

The Gause Foundation EIN 62-6288610

SCHEDULES TO 2015 FORM 990-PF (1)

Part I, Line 18: Excise tax paid on estimated 2015 investment income

\$1600

Part VIII, Line 1:

Name and Address	Title and average hours per week devoted to position	<u>Compensation</u>	Contributions to employee benefit plans & def. comp.	Expense account, other allowances
Luther P. Gause 4363 West Cherry Pl. Memphis, TN 38117	Managing Co-Trustee 8 hrs. per week	- 0-	-0-	-0-
Dorothea O. Gause 4363 West Cherry Pl. Memphis, TN 38117	Trustee 1 hr. per week	-0-	-0-	-0-
Nan Gause Evans 110 Clarendon Ave. Nashville, TN 37925	Trustee 1 hr. per week	-0-	-0-	-0-
Sidney Gause Childress 1414 Indian Trail NW Atlanta, GA 30327	Trustee 1 hr. per week	-0-	-0-	-0-

Part XV, Line 1a: Luther P. Gause

Dorothea O. Gause

SCHEDULE TO 2015 FORM 990-PF (2)

Part II, Line 10b

BEGINNING OF YE	AR		END OF YEAR		
		BOOK			BOOK
STOCK	SYMBOL	VALUE	STOCK	SYMBOL	VALUE
DROCTED & CAMPLE		25/50	DD 0 07777 A 0 1 1 77 7		
PROCTER & GAMBLE		37650	PROCTER & GAMBLE		36774
AIR PRODUCTS & CHEM	ADP	10020	AIR PRODUCTS & CHEM	ADP	10020
BERKSHIRE HATHAWAY "B'	' BRKB	9790	BERKSHIRE HATHAWAY "	BRKB	9790
CHEVRONTEXACO CORP	CVX	9940	CHEVRONTEXACO CORP	CVX	9940
DOVER	DOV	9315	DOVER	DOV	9315
EMERSON ELECTRIC	EMR	9991	EMERSON ELECTRIC	EMR	9991
GENUINE PARTS CO	GPC	10031	GENUINE PARTS CO	GPC	10031
ILLINOIS TOOL WORKS	ITW	10325	ILLINOIS TOOL WORKS	ITW	10325
INTEL	INTC	10027	INTEL	INTC	10027
INTL BUSINESS MACHINES	IBM	9881	INTL BUSINESS MACHINES	IBM	9881
JOHNSON & JOHNSON	JNJ	11269	JOHNSON & JOHNSON	JNJ	11269
UNITED PARCEL SERVICE	UPS	10621	UNITED PARCEL SERVICE	UPS	10621
UNITED TECHNOLOGIES	UTX	9933	UNITED TECHNOLOGIES	UTX	9933
TOTAL BOOK VAL	UE	158794			157918

SCHEDULE TO 2015 FORM 990-PF (3)

Agape Center	500
Appalachian Bear Rescue	400
Atlanta Beltline Project	1000
Baddour Center	500
Betty Ford Alpine Gardens	250
Boys & Girls Club of Memphis	500
Bravol Vail	100
Breakthrough Atlanta	1000
Bridges	250
Brooks Art Museum	300
Candler School of Theology Ceres Society	1500 100
Cheekwood	500
Childrens Museum	115
Crime Stoppers	300
Dixon Gallery and Gardens	500
Eastlake Foundation	1000
Emmanuel Center	500
First Presbyterian Church	2000
Global Village School	1000
International Community School	1000
KIPP Schools	7000
Land Trust	100
Legacy Mission Village	500
Levitt Shell	100
Let's Cure CP	500
M D, Anderson Cancer Center	1000
Magdelene, Inc	1500
Memphis Arts Council	250
Memphis Botanical Garden Memphis Museums	300 250
Memphis Symphony Orchestra	600
Memphis Youth Symphony	200
Memphis Zoo	500
Metropolitan Opera	400
MidSouth Transplant Foundation	100
Miss University for Women	500
Monroe Carrell Children Hosp/	500
Montgomery Bell Academy	2000
Nashville Dolphins	500
Nashville Food Project	500
Nashville Humane Association	1000
Nat'l Ornamental Metal Museum	250
Nations Ministry Center The New School	500 1000
Opera Memphis	5000
Overton Park Conservancy	2000
Pike's Peak Hospice	100
Porter Leath Home	300
Preston Taylor Ministries	3000
Prizm Ensemble	200
Rally Foundation	250
Room at the Inn	250
Salama Urban Ministries	200
Second Harvest Food Bank	250
Shady Grove Presbyterian	100 18300
St Mary's Episcopal Cathedral Teach for America	1000
United Way of Middle Tenn	1500
Univ of Alabama	100
Upper Chattahoochee Riverkeeper	1000
Vanderbilt University	500
Victorian Village	300
Westminster School	1000
WKNO FM Educational Radio	500
WKNO TV Educational TV	500
World Cataract Foundation	100
Total	69815

