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Form 990-PF

For calendar year 2015 or tax year beginning

Return of Private Foundation

, and ending

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

OMB No 1545-0052

Open to Public Inspection

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.

Name of foundation Employer identification number SALT AND LIGHT FOUNDATION 72-1397322 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 2137 APPLEWOOD STREET City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here TUPELO 38804 MS G Check all that apply Initial return Initial return of a former public charity 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the Address change Name change 85% test, check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at J Accounting method X Cash Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 3,662,611 (Part I, column (d) must be on cash basis) line 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable expenses per amounts in columns (b), (c), and (d) may not necessarily equal income income purposes the amounts in column (a) (see instructions)) (cash basis only) 660,317 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► If the foundation is **not** required to attach Sch B 245 245 3 Interest on savings and temporary cash investments 35,540 35,540 Dividends and interest from securities 5a Gross rents Net rental income or (loss) STMT 1 273,018 Net gain or (loss) from sale of assets not on line 10 1,165,316 Gross sales price for all assets on line 6a 37,019 Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) 2,500 STMT 2 2,500 Other income (attach schedule) 971.620 75.304 0 12 Total. Add lines 1 through 11 Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 2,400 STMT 3 2,400 Accounting fees (attach schedule) Other professional fees (attach schedule) STMT 4 1,266 1,266 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 1,695 1,695 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 353 353 23 Other expenses (att sch) 24 Total operating and administrative expenses. 5,714 5,714 0 Add lines 13 through 23 267,800 267,800 Contributions, gifts, grants paid 5,714 0 267,800 26 273,514 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 698,106 Excess of revenue over expenses and disbursements 69,590 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)

1 Cash - non-referest-bearing 2 Savings and temporary cash meastments 3 Accounts recorable ▶ 4 Less allowance for doubtful accounts ▶ 4 Pelegies receivable ▶ 4 Less allowance for doubtful accounts ▶ 5 Cortain recreavable ▶ 6 Receivables due from officers, fursitees, and other disqualified persons (attach schedule) (see instructions) 7 Collected and for doubtful accounts ▶ 6 Receivables due from officers, fursitees, and other disqualified persons (attach schedule) (see instructions) 7 Collected and for doubtful accounts ▶ 8 Investments — Us and state government deligiations (attach schedule) 8 Investments — Us and state government deligiations (attach schedule) 9 Investments — Us and state government deligiations (attach schedule) 11 Investments — unorgage leans 12 Investments — comporate book (attach schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Lunt, futigs, and experient base ▶ 15 Less assets (describe > 16 Cortain spayable and accound sopteness 19 Investments — other (attach schedule) 10 Investments — other (attach schedule) 11 Investments — other (attach schedule) 12 Investments — other (attach schedule) 13 Investments — other (attach schedule) 14 Lunt, futigs, and experient base ▶ 16 Cortain spayable and accound sopteness 19 Investments — other (attach schedule) 10 Lord Schedules (attach schedule) 11 Recounts payable and accound spenesses 10 Cortain spayable and accound spenesses		Part I	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End o	f year
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Total liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	iat	21	Mortgages and other notes payable (attach schedule)				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Poundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 2,849,373 3,547,479 28 Total liabilities and net assets/fund balances (see instructions) 2,849,373 3,547,479 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 2,849,373 (2,849,373) 3,547,479 2 Enter amount from Part I, line 27a 2 698,106 3 0ther increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 3,547,479 5 Decreases not included in line 2 (itemize) 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	_	22	Other liabilities (describe ►)			at vi
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Fait III Analysis of Changes in Net Assets or Fund Balances 4 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) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 3,547,479	\downarrow	23	Total liabilities (add lines 17 through 22)		0	0	•
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 2							
Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 2	es						
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 3 , 547 , 479	\exists	Part I		es			
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 2,849,373 2 698,106 3 3,547,479	_				agree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) ~ Part II, column (b), line 30 2 698,106 3 4 3,547,479				·	•	1	2,849,373
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) ~ Part II, column (b), line 30 6 3,547,479	2		· · · · · · · · · · · · · · · · ·			2	698,106
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) ~ Part II, column (b), line 30 4 3,547,479 5 5 6 3,547,479			·			3	
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 3,547,479			·			4	3,547,479
						5	
000 DE	6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), l	line 30	6	3,547,479

Part IV · Capital Gains ar	nd Losses for Tax on Investme	nt Income			<u> </u>
	nbe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acqu (mo , day,)	
1a LONGLEAF PARTNE	RS FUND				
b LONGLEAF PARTNE	RS SMALL CAP				
c LONGLEAF PARTNE	RS I'NATIONAL				
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	·	r other basis ense of sale	((h) Gain or (loss) e) plus (f) minus (g)
a 23,420					23,420
b 12,976					12,976
c 623					623
Complete only for assets showing	gain in column (h) and owned by the four	idation on 12/31/69		(I) Ga	ains (Col. (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	col (k)	, but not less than -0-) or osses (from col. (h))
а					23,420
b					12,976
С					623
d				-	
e					
2 Capital gain net income or (net ca	If (loss), enter -0- in F	•		2	37,019
_	s) as defined in sections 1222(5) and (6) column (c) (see instructions). If (loss), enti-	er -0- ın		3	
	der Section 4940(e) for Reduce	ed Tax on Net I	nvestment Incom	е	
	oundations subject to the section 4940(a)				
•	•		•		
If section 4940(d)(2) applies, leave this	s рап ыапк				
	on 4942 tax on the distributable amount of y under section 4940(e). Do not complete	* *	e period?		Yes X No
	ach column for each year, see the instruct		any entries		
(a)		lions before making			(d)
Base penod years	(b) Adjusted qualifying distributions	Net value	(c) e of nonchantable-use assets		Distribution ratio
Calendar year (or tax year beginning in)		,660	3,020,3		(col (b) divided by col (c)) 0.054849
2014		,950	2,768,0		0.044780
2013		,220	1,065,8		0.025538
2012		,200	794,0		0.016624
2011		,600	819,1	32	0.034915
2010		, 600	015,1	72	0.034313
2 Total of line 1, column (d)				2	0.176706
-	-year base period – divide the total on line is been in existence if less than 5 years	2 by 5, or by the		3	0.035341
4 Enter the net value of noncharitab	le-use assets for 2015 from Part X, line 5			4	2,968,857
5 Multiply line 4 by line 3				5	104,922
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			6	696
7 Add lines 5 and 6				7	105,618
8 Enter qualifying distributions from If line 8 is equal to or greater than Part VI instructions	Part XII, line 4 line 7, check the box in Part VI, line 1b, ai	nd complete that par	t using a 1% tax rate S	8 ee the	267,800

Form	990-PF (2015) SALT AND LIGHT FOUNDATION 72-1397322			F	age 4
Pa	irt VI · Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1				•
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			696
	here ▶ X 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	Add lines 1 and 2	3			696
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			696
6	Credits/Payments				
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 660				
b	Exempt foreign organizations – tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d	7			660
8	Enter any penalty for underpayment of estimated tax. Check here	8			1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			37
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 2016 estimated tax ▶ Refunded ▶	11			-
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	Instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities		l		i
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	-			
е	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?		2		X
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				۱.,
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	37 / 78	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		ا ا	x	
_	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Λ	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) MS				
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(J)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_		,	
	names and addresses	N/A	10		
		F	orm 99	0-PF	(2015)

<u>Pa</u>	art 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		- '	res	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	1	1		<u> </u>
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)		2		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_1	3	X	
	Website address ► N/A	00/		- A	-
14	The books are in care of ► SAM B. POTTS Telephone no ► 662	-289	9-8	543	5
	1202 EAST SOUTH STREET				
	Located at ▶ Kosciusko Ms ZIP+4 ▶ 390	90			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here			•	
	and enter the amount of tax-exempt interest received or accrued during the year		η,	/es	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	[4	6	63	X
	over a bank, securities, or other financial account in a foreign country?	<u> </u>	0		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of				
	the foreign country ► art 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.		Τ,	res	No
1a	During the year did the foundation (either directly or indirectly)				
ıα	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X N	。			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	0	- 1	1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	0	-	1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	0		1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			1	
	the benefit or use of a disqualified person)?	0			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	ŀ			
	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)	۰			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		.		3.5
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance of the relative of the second secon	.j			
С	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?	<u>,</u> 4	c		-
_	Were not corrected before the mot day of the tax year beginning in 2010	^ ⊢'	+		
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? Yes X N	0		j	-
	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)			- 1	
-	(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)	A 2	!b		
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	1			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
	at any time during the year?	0			
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			ŀ	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of		1		
	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)		b		×
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4	a		
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		ь		x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?)-PF	(2015)

	GIGHT FOUNDATION		139/322			Page 6
	arding Activities for Which Fo	rm 4720 May Be R	equired (conti	nued)		
5a During the year did the foundation pa				5		
	se attempt to influence legislation (section	• • • •	<u> </u>	Yes 🗓 No		
	ecific public election (see section 4955),	or to carry on,	- 1			
directly or indirectly, any voter re	•		\vdash	Yes X No	i I	
	or travel, study, or other similar purposes			Yes X No		
	on other than a charitable, etc , organizati	ion described in		F=1	ı	1
section 4945(d)(4)(A)? (see instr			└ `	Yes X No	. 1	
* * *	an religious, charitable, scientific, literary	, or educational				
purposes, or for the prevention of	•			Yes X No		
	lid any of the transactions fail to qualify u	•	cribed in	4-	.]	
Regulations section 53 4945 or in a c	current notice regarding disaster assistar	nce (see instructions)?		N/A	5b	
	otice regarding disaster assistance check			▶ ∐	.	
	(4), does the foundation claim exemption	from the tax	/	_		
because it maintained expenditure re			N/A 🗌 🔻	res ∐ No		
·	d by Regulations section 53 4945–5(d)				.	
6a Did the foundation, during the year, r	eceive any funds, directly or indirectly, to	pay premiums			.	
on a personal benefit contract?			لسسا	res X No		
	pay premiums, directly or indirectly, on a	personal benefit contract	?		6b	X_
If "Yes" to 6b, file Form 8870				(1
•	the foundation a party to a prohibited tax			res X No		
b If "Yes," did the foundation receive an				N/A	7b	
	t Officers, Directors, Trustees	, Foundation Mana	gers, Hignly F	aid Employe	∌S,	
and Contractors	6 141					
1 List all officers, directors, trustees,	roundation managers and their comp	bensation (see instructi	ons).	T a		
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Expe	nse account,
(a) Name	e and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred compensation		allowances
				Compensation		
SAM POTTS	KOSCIUSKO	PRESIDENT				
215 EVERGREEN DRIVE	MS 39090	2.00	0	0	——	0
JENNIFER P. WHITE	GREENSBORO	V. PRESIDENT				•
1604 PEBBLE DRIVE	NC 27410	1.00	0	0	 	0
CHRIS B. POTTS	KOSCIUSKO	SEC./TREAS.			1	•
215 EVERGREEN DRIVE	MS 39090	1.00	0	0		0
					ĺ	
2 Compensation of five highest-paid "NONE."	d employees (other than those includ	ed on line 1 - see instri	uctions). If none,	enter		
NONE.			Γ	(d) Contributions to	1	
(a) Name and address of each ample	aven and more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		nse account,
(a) Name and address of each emplo	byee paid more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	other a	allowances
Norm				Compensation		
NONE						
					ł	
						
					İ	
Total number of other employees paid ove	r \$50 000		L	L		0
Total number of other employees paid over	1 400,000	···			001)-PF (2015)
				F	Jill JJU	-1 (2013)

Form 990-PF (2015)

Total. Add lines 1 through 3

Pá	art X · Minimum Investment Return (All domestic foundations must complete this part. Foreign	four	ndations,
	see instructions)		 -
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	<u>1a</u>	1,575,453
b	Average of monthly cash balances	1b	1,438,615
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,014,068
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,014,068
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	45,211
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,968,857
6	Minimum investment return. Enter 5% of line 5	6	148,443
Pa	art XI Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating for	ounda	ations
	and certain foreign organizations check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	148,443
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)		
С	Add lines 2a and 2b	2c	696
3	Distributable amount before adjustments Subtract line 2c from line 1	3	147,747
4	Recovenes of amounts treated as qualifying distributions	4	444
5	Add lines 3 and 4	5	147,747
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,		445 545
	line 1	7	147,747
Pa	art 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	267,800
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	267,800
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	696
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	267,104
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	· —
	qualifies for the section 4940(e) reduction of tax in those years		

_ <u>Pa</u>	rt XIII Undistributed Income (see instruction	ns)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years pnor to 2014	2014	2015
	line 7				147,747
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			14,088	
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
С	From 2012	_			
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				
4	Qualifying distributions for 2015 from Part XII,				
	line 4 ▶ \$ <u>267,800</u>				
а	Applied to 2014, but not more than line 2a		···	14,088	
b	Applied to undistributed income of prior years			. *	
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				147 747
d	Applied to 2015 distributable amount				147,747
е	Remaining amount distributed out of corpus	105,965		· · · · · · · · · · · · · · · · · · ·	
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:	105.065		,	* *
а	•	105,965			* *
b	•			-:	* • •
	line 4b from line 2b			·	···
С	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				
a	Subtract line 6c from line 6b Taxable				
_	amount – see instructions				N. W. W. W. W. W.
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount – see				
£	instructions Undistributed income for 2015 Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2016				0
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be		•		
	required—see instructions)			-	
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	105,965			
10	Analysis of line 9				
a	Excess from 2011				
b	Excess from 2012				
C	Excess from 2013				
d	Excess from 2014				
	Excess from 2015 105, 9	65			

	art XIV Private Operating Fou			12-1391.		Page 1
					<u>)) </u>	
Id	If the foundation has received a ruling or of			ng		
h	foundation, and the ruling is effective for 2		•			
b	Check box to indicate whether the founda		ting foundation describe		1942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year (a) 2015	(b) 2014	Prior 3 years	(4) 2012	(e) Total
	income from Part I or the minimum	(a) 2015	(6) 2014	(c) 2013	(d) 2012	
	investment return from Part X for					
_	each year listed		-	 	 	
b	85% of line 2a					
С	Qualifying distributions from Part XII,			1		
	line 4 for each year listed		 -	 	 	
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities	·	 			
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
3	Subtract line 2d from line 2c			_		· · · · · · · · · · · · · · · · · · ·
J	Complete 3a, b, or c for the					
а	alternative test relied upon "Assets" alternative test – enter					
-	(1) Value of all assets					
	(2) Value of assets qualifying under		<u> </u>	<u> </u>		
	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					
С	"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)					<u></u>
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income				<u> </u>	
Pa	art XV Supplementary Inform			the foundation ha	ıd \$5,000 or more i	in assets at
	any time during the ye		tions.)			
1	Information Regarding Foundation Ma	_		4.6.4	the form delice	
а	List any managers of the foundation who h			-	the foundation	
	before the close of any tax year (but only I N/A	t they have contributed	more than \$5,000) (8	see section 507(d)(2))		
	List any managers of the foundation who	num 10% or more of th	o stock of a corporation	n (or an equally large p	ortion of the	
b	ownership of a partnership or other entity)				ortion of the	
	N/A	or which the foundation	ninas a 10 % or greate	i iiiteiest		
2	Information Regarding Contribution, G	rant Gift Loan Sch	olarship etc. Progra	ms:		
-	Check here ► X if the foundation only		-		es not accept	
	unsolicited requests for funds. If the found		•	=		
	other conditions, complete items 2a, b, c,		, 515 (555	,		
a	The name, address, and telephone number		the person to whom a	pplications should be ac	ddressed	
	N/A			,,		
b	The form in which applications should be s	submitted and informa	tion and materials they	should include	:: 	: · ·
	N/A			·		
С	Any submission deadlines					
	N/A		al access the state of the	de lundo ef resta tor	or other	
ď	Any restrictions or limitations on awards, s	such as by geographic	ai areas, charitable field	us, kinas of institutions,	or other	
	factors N/A					

Form 990-PF (2015) SALT AND LIGHT FOU	JNDATION	72-139732	22	Page 11
Part XV Supplementary Information (co	ntinued)			
3 Grants and Contributions Paid During the		uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE STATEMENT 7				
				267,800
Total			▶ 3a	267,800
b Approved for future payment				
N/A				
Total	1		▶ 3b	

Part XVI-A	Analysis of Income-Producing Act	ivities				
	otter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514					
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program se	rvice revenue			aue		(See instructions)
a			ļ	<u> </u>		
b				 		
	——————————————————————————————————————			1		
d				 		
е			· · · · · · · · · · · · · · · · · · ·	 		
f						
=	nd contracts from government agencies			 		
	dues and assessments				005	
	savings and temporary cash investments			14	237	8
	nd interest from securities			14	35,540	
	come or (loss) from real estate			 		
	anced property			 		
	t-financed property			 		
	come or (loss) from personal property			14	2,500	
7 Other invest				14	37,019	235,999
	s) from sales of assets other than inventory or (loss) from special events			1	37,019	233,999
	or (loss) from sales of inventory			┼─├		· · · · · · · · · · · · · · · · · · ·
	ue a			 		
			· · · · · · · · · · · · · · · · · · ·		 	
		ļ —				
e						
	ld columns (b), (d), and (e)		C		75,296	236,007
	ine 12, columns (b), (d), and (e)				13	311,303
	in line 13 instructions to verify calculations)					
Part XVI-B	Relationship of Activities to the Ac	complishm	ent of Exempt Pu	ırposes		
Line No.	Explain below how each activity for which income is					
	accomplishment of the foundation's exempt purpos	es (other than b	y providing funds for s	uch purpos	ses) (See instructions))
N/A	ļ					
					 	
	 					······································
						
-						<u></u>
				· · · · · ·		
					 	
		······				····
-						
						
						····
					· · · · · · · · · · · · · · · · · · ·	
	-					
					 	
						
						

Part	XVII	Information Rega		insfers To and	d Transacti	ons and Relation	ships Wit	n Nonchari	table	Fas	ge 15
		Exempt Organization directly or indirectly	ectly engage		-					Yes	No
		01(c) of the Code (other	than section	ı 501(c)(3) organız	ations) or in se	ction 527, relating to p	olitical				
	ganization		A A								
	_	om the reporting founda	tion to a non	cnaritable exempt	organization of				4 - (4)	1 1	v
•) Cash) Other a:	a a a ta							1a(1)		X
	her transa								1a(2)		
		assets to a noncharita	bla avamnt a	racouzotion			1		45/4)	†	X
		es of assets from a noi			n				1b(1) 1b(2)	-	X
		of facilities, equipment, o			1				1b(3)		X
		rsement arrangements	n other asse	15					1b(4)		X
		r loan guarantees							1b(5)		X
		ance of services or me	mbership or f	fundraising solicita	ntions				1b(6)		X
		acılıtıes, equipment, ma		_					1c		X
		r to any of the above is				nn (b) should always s	how the fair m	arket	<u></u>		
		goods, other assets, or									
		transaction or sharing	-		-						
(a) L	ine no	(b) Amount involved	(c) Name	e of nonchantable exem	pt organization	(d) Descript	ion of transfers, tra	ansactions, and sha	ппд аттапдетег	nts	
I/A											
				·							
						ļ					
											
											
											
						 					
											—
											
											—
		-				-					
de	scribed in 'Yes," con	ation directly or indirectly section 501(c) of the Complete the following sch	ode (other th	an section 501(c)	(3)) or in section		(2) December 1	ton of colon and to	Ŭ Y€	es X	No
N/		a) Name of organization		(b) Type of o	organization		(c) nescrip	tion of relationship	····		
41/											
	<u> </u>										
											
ign		halties of perjury, I declare that documplete Declaration of pr						May the IR with the pro	S discuss this re	low _	
ere		\leq N					1	(see instru	ctions)?	Yes	No
		Jan 1/1	•		9	5-5-16	fres.	'Luf			
	Sign	ature of officer of trustee			Da		Title				
	Print/Ty	pe preparer's name			Preparer's signa	ture		С	Date	Check self-emp	tf
aid	RODE	RICK S. RUSS,	III		2.0	well Cres	in CA	4	-25-16	oen-emp	,
repare	Firm's n	maana		& RUSS C	CO., PLI				P00001	740	
se Onl	y [1			ND DRIVE,					20-563		3
	"""3"		ON, MS	•		· -	f		601-35		
							L		QC		

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

/form990.

Employer identification number

OMB No 1545-0047

Name of the organization

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

SALT AND LIGHT	r foundation	72-1397322
Organization type (check one	e)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	overed by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Special Rule Se	е
General Rule		
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining tributions.	
Special Rules		
regulations under sect 13, 16a, or 16b, and the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, that received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and	line
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any on year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, I purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III	е
contributor, during the contributions totaled n during the year for an	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any on year, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contribution the during the year.	•
	is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form st answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-	

Form 990-PF, 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

SALT AND LIGHT FOUNDATION

Employer identification number 72–1397322

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed							
(a) No.	(b) Name, address, and Zli	P+4		Tota	(c) I contributions	(d) Type of contribution		
1	HUGH S. & JUDITH W. PO 1104 WALNUT GROVE ROAD KOSCIUSKO).	39090	\$	606,133	Person Payroll Noncash (Complete Part If for noncash contributions)		
(a) No.	(b) Name, address, and ZII	P+4		Tota	(c) I contributions	(d) Type of contribution		
2	ED & EMILY HARTMAN 1623 PINEHURST PLACE JACKSON		39202	\$	26,152	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZII	D + 4		Total	(c) I contributions	(d) Type of contribution		
3	ISAAC & KATHERINE BYRD 592 CENTER DRIVE MEMPHIS)	38112	\$	28,032	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and Zli	P + 4		Total	(c) I contributions	(d) Type of contribution		
				\$		Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and Zli	P + 4		Total	(c) I contributions	(d) Type of contribution		
				\$		Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZII	P + 4		Total	(c) I contributions	(d) Type of contribution		
				\$		Person Payroll Noncash (Complete Part II for noncash contributions)		

Name of organization
SALT AND LIGHT FOUNDATION

Employer identification number 72-1397322

Part II	Noncash Property (see instructions) Use duplic	ate copies of Part II if additional s	pace is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RENASANT BANK 18,918 SHARES		
		\$ 606,133	08/06/15
(a) No.	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
2	RENASANT BANK 750 SHARES		
		\$ 26,152	12/23/15
(a) No. from	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
3	RENASANT BANK 800 SHARES		
		\$ 28,032	12/30/15
(a) No.	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
		\$	
(a) No.		(c)	
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
1		\$	

72-1397322			Federal S	Sta	tements				
•	Statement 1	l - F	orm 990-PF,	Pai	rt I, Line 6a - S	Sal	e of Assets		
	Description	n			How Receive	d	Who So		Date Acquir
Date Sold	Sale Price		Cost	_	Expense		Depreciation		Net Gain / Loss
RENASANT BANK VARIOUS \$	1,128,297	Ś	892,298	\$	PURCHASE	\$		\$	VARIO 235,999
TOTAL \$	1,128,297		892,298	_	0	Ϋ́_ \$_	0	\$	235,999
	Statement :	2 - F	orm 990-PF,	Pa	rt I, Line 11 -	Otl	ner Income		
	Descri	ptior	า						
					Revenue per Books	N	let Investment Income		Adjusted Net Income
MISCELLANEOUSE	INCOME			\$	2,500	\$	2,500	\$	
TOTAL				\$_ \$_	2,500	_	2,500		0
	Statement 3 -	For	m 990-PF, P	art l	I, Line 16b - A	CC	ounting Fees		
Des	cription								
	onpaon				Net		Adjusted		Charitable
			Total	_	Investment	_	Net	-	Purpose
INDIRECT ACCOUN	NTING FEES	\$	2,400	\$	2,400	\$		\$	
TOTAL		\$	2,400	\$_ _	2,400	\$_	0	\$	0
	Statem	ent	4 - Form 990	-PF	, Part I, Line 1	8 -	Taxes		
Des	cription								
			Total	_	Net Investment	_	Adjusted Net	-	Charitable Purpose
FOREIGN TAXES		\$	606	Ś	606	ŝ		\$	
INCOME TAXES		'	660	•	660			•	
TOTAL		\$	1,266	\$	1,266	\$_	0	\$	0
			 						
	Statement 5	<u>- Fo</u>	orm 990-PF, F	art	t I, Line 23 - O	the	er Expenses		
Des	cription								
			Total		Net Investment	_	Adjusted Net	-	Charitable Purpose
EXPENSES		\$		\$		\$		\$	

1-5

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description

	 - Total		Net Investment		Adjusted Net	Charitab Purpose	
BANK CHARGES							
POSTAGE	\$ 226	\$	226	Ş		\$	
	49		49				
MISCELLANEOUS	78		78				
TOTAL	\$ 353	\$_	353	\$ <u></u>	0	\$	0

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description

Description							
		ginning f Year		End of Year	Basis of Valuation		Fair Market Value
LONGLEAF PARTNERS FUND							
	\$	479,958	\$	833,945	MARKET	\$	668,695
HANCOCK BANK - 1,000 SHARES		27,096		27 096	MARKET		25,170
RENASANT BANK 9,672 SHARES		27,096		27,090	MARKET		23,170
REMIDIATE BILLY 5,072 STARES		60,940		60,940	MARKET		332,814
RENASANT BANK 17,678 SHARES							
		362,090			MARKET		
RENASANT BANK 2,500 SHARES		72,100			MARKET		
POWERSHARES S&P ETF		,2,100					
		18,705		288,254	MARKET		296,796
SCHW EMG MKT ETF		EE 100		100 040	MADIZIO		70 106
SCHW INT'E EQ ETF		55,129		100,049	MARKET		78,196
SCHW INT E EQ ETF		69,939		84,913	MARKET		72,951
SCHW US SCAP ETF		-		•			
		18,733		304,010	MARKET		292,041
LAFAYETTE COUNTY BANCSHARES 3	,116 SH	33,334		20 721	MARKET		38,456
RENASANT BANK 1,678 SHARES		33,334		30,721	PIARRET		30,430
				34,370	MARKET		57,740
RENASANT BANK 5,550 SHARES							
				167,839	MARKET		190,976
POWERSHARES LARGE CAP				24 940	MARKET		26,374
moma r		100 024	<u>, —</u>			- ح	2,080,209
TOTAL	φ <u> </u>	,198,024	\$	1,965,077		ج-	2,000,209

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Э	Address	Address		
Relationship	Status	Purpose	Amount		
WORLD REACH		3585 LORNA RIDGE DRIVE	BIRMINGHAM AL 35216 2.000		

Federal Statements

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Address			
Relationship Status	Purpose	Amount			
ROOTED MINISTRIES	2017 SIXTH AVENUE NORTH	BIRMINGHAM AL 35203 10,000			
LAMPSTAND PARTNERSHIP	P.O. BOX 403	BRIDGEPORT PA 19405-04 20,000			
RUF	P.O. BOX 890004	CHARLOTTE NC 28289 4,600			
CHRIST COVENANT	P.O. BOX 880	CULPEPPER VA 22701 10,000			
CITY CHURCH - GREENSBORO	310 S. GREEN ST.	GREENSBORO NC 27410 44,000			
DELTA STREET ACADEMY	P.O. BOX 9895	GREENWOOD MS 38930 15,000			
NEW HOPE CHRISTIAN ACADEMY	5202 WATKINS DR.	JACKSON MS 39206 31,000			
FIRST PRESBYTERIAN CHURCH JACKSON	1390 N. STATE STREET	JACKSON MS 39202 16,000			
FIRST PRESBYTERIAN CHURCH	603 SMYTHE STREET	KOSCIUSKO MS 39090 10,000			
REDEEMER PRESBYTERIAN - MEMPHIS	1115 UNION AVENUE	MEMPHIS TN 38104 17,000			
HOPE CHRISTIAN COMMUNITY FDN	4515 POPLAR AVE #324	MEMPHIS TN 38117 1,200			
. CRU - NEW YORK CITY	144 E 44TH STREET	NEW YORK NY 10017 2,000			
OLE MISS BAPTIST STUDENT UNION	423 SOUTH 5TH STREET	OXFORD MS 38655 500			
MISSION TO THE WORLD - ONE CHILD	P.O. BOX 2589	SUWANEE GA 30024-0982 84,500			
TOTAL		267,800			