

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation CHARLES P WILSON FOUNDATION INC		A Employer identification number 32-0249019	
Number and street (or P O box number if mail is not delivered to street address) 829 GRANT ST		B Telephone number (see instructions) (731) 407-4561	
City or town, state or province, country, and ZIP or foreign postal code PARIS, TN 38242		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,060,925		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,400,440			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	2,466	2,466		
	4 Dividends and interest from securities . . . .				
	5a Gross rents . . . . .	758,030	758,030		
	b Net rental income or (loss) 413,187				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	44,497	44,497		
	12 Total. Add lines 1 through 11 . . . . .	3,205,433	804,993		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	9,154	9,154		
	b Accounting fees (attach schedule) . . . . .	3,643	3,643		
	c Other professional fees (attach schedule) . . . . .	1,700	1,700		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . .	73,513	64,250		
	19 Depreciation (attach schedule) and depletion . . . .	155,454	155,454		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	1,746	1,746		
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	122,052	122,052		
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	367,262	357,999		0
	25 Contributions, gifts, grants paid . . . . .	301,000			301,000
	26 Total expenses and disbursements. Add lines 24 and 25	668,262	357,999		301,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,537,171			
	b Net investment income (if negative, enter -0-)		446,994		
	c Adjusted net income(if negative, enter -0-) . . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing . . . . .	-131,175	-187,008	-187,008
	2 Savings and temporary cash investments . . . . .	1,638,951	1,362,252	1,362,252
	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) ▶ _____ 521,094 Less allowance for doubtful accounts ▶ _____	24,688	521,094	521,094
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) . . . . .			
	c Investments—corporate bonds (attach schedule) . . . . .			
	11 Investments—land, buildings, and equipment basis ▶ _____ 7,022,953 Less accumulated depreciation (attach schedule) ▶ _____ 622,872	3,993,963	6,400,081	8,357,097
	12 Investments—mortgage loans . . . . .			
	13 Investments—other (attach schedule) . . . . .			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	20,111	7,490	7,490	
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	5,546,538	8,103,909	10,060,925	
Liabilities	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe ▶ _____)	60,670	80,875	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	60,670	80,875	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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	5,485,868	8,023,034	
30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	5,485,868	8,023,034		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	5,546,538	8,103,909		

**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	5,485,868
2 Enter amount from Part I, line 27a . . . . .	2	2,537,171
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3 . . . . .	4	8,023,039
5 Decreases not included in line 2 (itemize) ▶ _____	5	5
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,023,034

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, 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 )
<b>1a</b>			

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

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

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

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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


(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	204,320	6,088,605	000 033558
2015	221,548	4,822,287	000 045943
2014	191,452	4,186,921	000 045726
2013	189,359	4,022,889	000 047070
2012	173,531	3,625,918	000 047859
<b>2</b> Total of line 1, column (d)			<b>2</b> 000 220156
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 000 044031
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 9,246,633
<b>5</b> Multiply line 4 by line 3			<b>5</b> 407,138
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 4,470
<b>7</b> Add lines 5 and 6			<b>7</b> 411,608
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 301,000

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	8,940
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	8,940
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	8,940
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	6,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	6,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	75
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	3,015
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> 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 . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN		
<b>b</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 .	<b>8b</b>	Yes
<b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  . . . . .	<b>10</b>	Yes

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>BEN SHERARD</b> Telephone no <b>(731) 642-8958</b>			

Located at **1620 VALLEY WOOD DRIVE PARIS TN** ZIP+4 **38242**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> <b>1b</b>			
<b>c</b>	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 2017? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶ 20____, 20____, 20____, 20____</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶ 20____, 20____, 20____, 20____</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b>			<b>No</b>
<b>b</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 2017? <b>4b</b>			<b>No</b>

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

<b>5a</b> During the year did the foundation pay or incur any amount to <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>5b</b>		
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	<b>6b</b>		<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**
**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> N/A	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ►

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,001,764
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	8,385,681
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	9,387,445
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	9,387,445
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	140,812
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	9,246,633
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	462,332

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	462,332
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	8,940
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	8,940
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	453,392
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	453,392
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	453,392

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	301,000
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	301,000
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	301,000

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				453,392
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			298,821	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 301,000				
<b>a</b> Applied to 2016, but not more than line 2a			298,821	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2017 distributable amount. . . . .				2,179
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				451,213
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a)</b> 2017	<b>(b)</b> 2016	<b>(c)</b> 2015	<b>(d)</b> 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) ) See Additional Data Table	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed Charles P Wilson 829 Grant St Paris, TN 38242 (731) 642-3180	
<b>b</b> The form in which applications should be submitted and information and materials they should include Undeveloped at this time	
<b>c</b> Any submission deadlines None	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors None	

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	301,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	2,466	
<b>4</b>	Dividends and interest from securities. . . .					
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .			16	413,187	
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .			14	44,497	
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .					
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal. Add columns (b), (d), and (e). . .				460,150	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .					460,150

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]

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

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-14 Date	***** Title

May the IRS discuss this return with the preparer shown below  
 (see instr )? ☐ Yes ☒ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Sandra M Arnold CPA		2018-11-14		
	Firm's name ▶ Sullivan & Greer PLLC				Firm's EIN ▶
	Firm's address ▶ 1101 E Wood St Paris, TN 38242				Phone no (731) 642-2940

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

Charles P Wilson
Chad P Wilson

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BCM Martin112 Hurt Street Martin, TN 38237	None	PC	Student Christianity Organization	500
Area Relief MinistriesPO Box 7 Jackson, TN 383020007	None	PC	Faith-Based Assistance to Needy Families	500
Army Aviation Association of America VTS Building 680 Smyrna, TN 37167	None	PC	Scholarships	1,500
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Sycamore Tree United Methodist Church 1830 Clydesdale St Maryville, TN 37801	None	PC	Youth outdoor Christianity	1,000
Birth Choice Incorporated 391 Wallace Rd Jackson, TN 38305	None	PC	Family Planning Center	500
Calvary Bible Church5245 Hwy 41A Joelton, TN 37080	None	PC	Christianity	112,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Care Center of JacksonPO Box 457 Jackson, TN 38305	None	PC	Homeless Shelter for Women Children	1,000
ComeUnity Cafe218 E Main Street Jackson, TN 383016224	None	PC	Community Meal Center	1,000
Habitat for Humanity228 E Main Street Union City, TN 38261	None	PC	Home Ownership Assistance	2,500
<b>Total . . . . .</b> <div> <div></div> <div>3a</div> </div>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Carroll County Humane Society 21822 Highway 22 McKenzie, TN 38201	None	PC	No-Kill Animal Shelter	500
Henry County Band Parents Club Inc PO Box 225 Paris, TN 38242	None	PC	Assisstance for Youth Music	1,500
Crockett County N O A HPO Box 67 Maury City, TN 38050	None	PC	Financial Assisstance for Sick/Ill	3,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Crockett Christmas Store 1132 Farrow Rd Bells, TN 38006	None	PC	Christmas Financial Assistance	2,500
Darkhorse LodgePO Box 1143 Paris, TN 38242	None	PC	Retreat for Combat Veterans	2,000
Doulos Partners 700 Montgomery Hwy Suite 156 Birmingham, AL 35216	None	PC	Christianity	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
First Baptist Church313 N Poplar St Paris, TN 38242	None	PC	Christianity	21,000
Desiring God 2112 Broadway Street NE Suite 150 Minneapolis, MN 55413	None	PC	Christianity	10,000
Grace To YouPO Box 4000 Panorama City, CA 91412	None	PC	Christianity	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Henry County Hoofbeats of Hope 840 Osage Crossland Road Puryear, TN 38251	None	PC	Therapeutic Horseback Riding Program	2,500
Jackson First Baptist Church 1627 N Highland Ave Jackson, TN 38301	None	PC	Christianity	20,000
Life Action Ministries 2727 Niles-Buchanan Rd Buchanan, MI 49107	None	PC	Christ Centered Activities/Camp	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Tishomingo County Food Depot PO Box 36 Iuka, MS 38852	None	PC	Food Baskets for Needy	5,000
McKenzie Memorial Library 15 Broadway Street McKenzie, TN 38229	None	PC	Education	1,500
McKenzie United Neighbors 2455 Cedar St McKenzie, TN 38201	None	PC	Religious Charity/Social Services	3,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Paris Henry County Animal Shelter 445 Recycling Drive Paris, TN 38242	None	PC	Shelter for animals	500
Scarlet RopePO Box 7937 Paris, TN 38242	None	PC	Religious Charity/Social Service	2,000
RIFAPO Box 2301 Jackson, TN 383022301	None	PC	Religious Charity/Social Services	9,500
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Southern Baptist Theological Seminary 2825 Lexington Road Louisville, KY 40280	None	PC	Christian Education	10,000
Union Endowment Scholarship Fund 1050 Union University Dr Jackson, TN 38305	None	PC	Scholarships	50,000
Youth Town of Tennessee Inc PO Box 1385 Jackson, TN 383021385	None	PC	Christianity School	500
<b>Total . . . . . ▶</b> <b>3a</b>				301,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VFW for Local Boy Scouts PO Box 231 McKenzie, TN 38201	None	PC	Boy Scout Support	1,500
West Corinth Baptist Church 308 School St Corinth, MS 38834	None	PC	Christianity	5,000
Northwest Tennessee Boys & Girls Club 1015 E College Street Union City, TN 38261	None	PC	Youth Program Support	2,000
<b>Total</b> . . . . . 				301,000
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Olive Tree Resources 365 Jack Teasley Road Pleasant View, TN 37146	None	PC	Christianity	5,000
Tomorrow's Hope Pregnancy 211 N Brewer Street Paris, TN 38242	None	PC	Pregnancy Center	500
Trinity United Methodist Church 409 N Wilson Street Paris, TN 38242	None	PC	Christianity	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				301,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Wags and Whiskers Safe Haven PO Box 472 Union City, TN 38261	None	PC	Animal Shelter	500
Total . . . . . ▶ 3a				301,000

**TY 2017 Accounting Fees Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Sullivan Greer, PLLC	2,200	2,200		
Bookkeeping Checks	1,443	1,443		

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

# **TY 2017 Depreciation Schedule**

**Name:** CHARLES P WILSON FOUNDATION INC

**EIN:** 32-0249019

**Software ID:** 17005317

**Software Version:** 18.2.0.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Andrews, TX 501A	2008-12-01	5,757	1,692	SL	2750 0000000000 %	209	209		
Andrews, TX 501B	2008-12-01	5,757	1,691	SL	2750 0000000000 %	209	209		
Andrews, TX 503A	2008-12-01	5,757	1,691	SL	2750 0000000000 %	209	209		
Andrews, TX 503B	2008-12-01	5,757	1,692	SL	2750 0000000000 %	209	209		
Andrews, TX 505A	2008-12-01	5,757	1,690	SL	2750 0000000000 %	209	209		
Andrews, TX 505B	2008-12-01	5,757	1,690	SL	2750 0000000000 %	209	209		
Andrews, TX 507A	2008-12-01	5,757	1,690	SL	2750 0000000000 %	209	209		
Andrews, TX 507B	2008-12-01	5,757	1,691	SL	2750 0000000000 %	209	209		
Andrews, TX 509A	2008-12-01	5,757	1,690	SL	2750 0000000000 %	209	209		
Andrews, TX 509B	2008-12-01	5,757	1,690	SL	2750 0000000000 %	209	209		
Andrews, TX 511A	2008-12-01	5,756	1,692	SL	2750 0000000000 %	209	209		
Andrews, TX 511B	2008-12-01	5,756	1,693	SL	2750 0000000000 %	209	209		
Dortch Lane 865	2008-12-30	12,604	3,703	SL	2750 0000000000 %	458	458		
Market Street 306 N	2008-12-30	13,047	2,706	SL	0000000039 000000000000	335	335		
Market Street 308 N	2008-12-30	13,047	2,706	SL	0000000039 000000000000	335	335		
Market Street 312 A	2008-12-30	13,047	2,705	SL	0000000039 000000000000	335	335		
Market Street 312 B	2008-12-30	13,048	2,705	SL	0000000039 000000000000	335	335		
Honeysuckle 425, Humboldt	2008-12-30	62,562	18,390	SL	2750 0000000000 %	2,275	2,275		
1821 Kay Street, Humboldt	2008-12-30	5,845	1,721	SL	2750 0000000000 %	213	213		
Puryear, TN 221 Smith	2009-12-17	40,900	10,534	SL	2750 0000000000 %	1,487	1,487		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Humboldt, TN 2231 Mullins	2009-12-31	30,000	7,728	SL	2750 0000000000 %	1,091	1,091		
Furniture - Rental	2009-05-31	399	399	SL	0000000005 000000000000				
Equipment - Rental	2009-04-30	499	499	SL	0000000005 000000000000				
A/C System Apt 507B Andrews, TX	2010-01-01	3,632	924	SL	2750 0000000000 %	132	132		
Refrigerator at Auction	2010-02-28	425	425	SL	0000000005 000000000000				
Storage Bldg at Auction	2010-02-28	750	184	SL	2750 0000000000 %	27	27		
Used A/C at Auction	2010-02-28	1,050	1,050	SL	0000000005 000000000000				
Residential Rental Pans, TN - 815 Dobbins	2010-03-31	20,159	5,009	SL	2750 0000000000 %	733	733		
Residential Rental Pans, TN - 606 Walnut	2010-03-31	59,896	14,883	SL	2750 0000000000 %	2,178	2,178		
Residential Rental Pans, TN - 158 Pennington Pl	2010-04-30	79,216	19,445	SL	2750 0000000000 %	2,881	2,881		
Residential Rental Pans, TN - 234 Fairview	2010-04-30	53,062	13,021	SL	2750 0000000000 %	1,929	1,929		
Residential Rental Pans, TN - 217A Patterson	2010-04-30	27,701	6,714	SL	2750 0000000000 %	1,007	1,007		
Residential Rental Humboldt, TN - 3617 Eastview	2010-06-30	55,163	13,206	SL	2750 0000000000 %	2,006	2,006		
Residential Rental Pans, TN - 253 Fairview	2010-06-30	39,946	9,685	SL	2750 0000000000 %	1,453	1,453		
Residential Rental Pans, TN - 1035 Manley St	2010-07-31	29,157	6,889	SL	2750 0000000000 %	1,060	1,060		
Residential Rental Pans, TN - 124 N Highland	2010-07-31	14,589	3,451	SL	2750 0000000000 %	531	531		
Residential Rental Pans, TN - 313 Walnut	2010-08-31	22,901	5,276	SL	2750 0000000000 %	833	833		
Residential Rental Pans, TN - 374 Skyview	2010-08-31	73,771	16,992	SL	2750 0000000000 %	2,683	2,683		
Residential Rental Pans, TN - 40 Laurel Lane	2010-09-30	36,343	8,373	SL	2750 0000000000 %	1,322	1,322		
Residential Rental Pans, TN - 1023 Locust	2010-09-30	37,145	8,556	SL	2750 0000000000 %	1,351	1,351		

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Residential Rental Pans, TN - 6610 69 N	2010-09-30	15,125	3,483	SL	2750 0000000000 %	550	550		
Pans, TN - 1020 Tyson	2010-09-30	32,202	5,231	SL	0000000039 000000000000	826	826		
Refrngerator	2010-09-30	385	385	SL	0000000005 000000000000				
Refrigerator/Stove	2010-09-30	455	455	SL	0000000005 000000000000				
Residential Rental Pans, TN - 425 Jackson Dr	2010-10-31	42,717	9,706	SL	2750 0000000000 %	1,553	1,553		
Residential Rental Humboldt, TN - 2186 Dodson	2010-10-31	8,671	1,969	SL	2750 0000000000 %	315	315		
Residential Rental Humboldt, TN - 2412 Saint Marys	2010-10-31	3,058	694	SL	2750 0000000000 %	111	111		
Residential Rental Pans, TN - 1018 Cowan St	2010-12-31	16,272	3,598	SL	2750 0000000000 %	592	592		
Residential Rental Pans, TN - 227 Myatt Rd	2010-12-31	25,983	5,749	SL	2750 0000000000 %	945	945		
A/C Unit - Andrews, TX 501A	2010-12-01	4,200	931	SL	2750 0000000000 %	153	153		
Residential Rental Humboldt, TN - 2412 Mullins	2011-01-31	14,511	3,165	SL	2750 0000000000 %	528	528		
Residential Rental Pans, TN - 100 Guthne Rd	2011-01-31	16,857	3,678	SL	2750 0000000000 %	613	613		
Residential Rental Pans, TN - 808 Curtis St	2011-01-31	2,475	540	SL	2750 0000000000 %	90	90		
A/C System - 1018 Cowan	2011-02-28	4,681	1,006	SL	2750 0000000000 %	170	170		
Residential Rental Pans, TN - 200 Bucy	2011-03-31	52,285	11,089	SL	2750 0000000000 %	1,901	1,901		
Residential Rental Humboldt, TN - 2427 Mape	2011-04-30	17,762	3,714	SL	2750 0000000000 %	646	646		
Residential Rental Humboldt, TN - 2750 Ferrell St	2011-05-31	35,197	7,253	SL	2750 0000000000 %	1,280	1,280		
Residential Rental Humboldt, TN - 2430 McDearmon	2011-06-30	17,220	3,495	SL	2750 0000000000 %	626	626		
Residential Rental Humboldt, TN - 3625 Ray Drive	2011-06-30	35,667	7,241	SL	2750 0000000000 %	1,297	1,297		
Sold 2012 Pans, TN - 314 North College	2011-11-30			SL	2750 0000000000 %				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Complete Heat Unit Overhaul - 234 Fairview	2011-01-31	950	210	SL	2750 0000000000 %	35	35		
Complete Heat Unit Overhaul - 374 Skyview	2011-01-31	1,150	252	SL	2750 0000000000 %	42	42		
Complete Heat Unit Overhaul - 425 Jackson	2011-01-31	1,050	228	SL	2750 0000000000 %	38	38		
New Heat System - 2186 Dodson	2011-01-31	2,524	552	SL	2750 0000000000 %	92	92		
3 Ton Condensing Unit - 2430 McDearmon	2011-07-31	1,400	280	SL	2750 0000000000 %	51	51		
New A/C Unit - 3625 Ray Dr	2011-09-30	3,500	677	SL	2750 0000000000 %	127	127		
New A/C Unit - 808 Curtis	2011-11-30	1,198	227	SL	2750 0000000000 %	44	44		
New A/C Units - 1035 Manley	2011-11-30	3,124	589	SL	2750 0000000000 %	114	114		
HVAC System - 306 N Market St	2012-01-23	600	110	SL	2750 0000000000 %	22	22		
3 5 Ton System - 2231 Mullins	2012-01-30	3,000	545	SL	2750 0000000000 %	109	109		
Stove - TX Apt 503A	2012-03-31	359	348	SL	0000000005 000000000000	11	11		
Residential Rental Pans, TN- 203 N Wilson St	2012-06-30	32,107	5,353	SL	2750 0000000000 %	1,168	1,168		
Residential Rental McKenzie, TN - 60 Winston Ave	2012-03-31	37,525	6,598	SL	2750 0000000000 %	1,365	1,365		
Residential Rental Pans, TN - 1204 Sherwood St	2012-07-31	57,695	9,441	SL	2750 0000000000 %	2,098	2,098		
Residential Rental Pans, TN - 108 Byrd Rd	2012-07-30	50,496	8,262	SL	2750 0000000000 %	1,836	1,836		
Residential Rental Pans, TN - 108 Patterson St	2012-07-30	46,875	7,668	SL	2750 0000000000 %	1,704	1,704		
Residential Rental Big Sandy, TN - 233 Branch Rd	2012-07-30	25,413	4,158	SL	2750 0000000000 %	924	924		
Residential Rental Pans, TN - 2311 W Wood	2012-02-28	41,738	7,463	SL	2750 0000000000 %	1,518	1,518		
Standard 3 Ton Gas PackHeat AC - 425 Jackson	2012-11-01	600	92	SL	2750 0000000000 %	22	22		
Standard 3 Ton Gas PackHeat AC - 203 N Wilson	2012-11-13	3,500	529	SL	2750 0000000000 %	127	127		



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A/C Condenser - 108 Byrd	2012-11-19	1,750	267	SL	2750 0000000000 %	64	64		
Heat AC Unit - 313 Walnut	2012-11-30	6,000	908	SL	2750 0000000000 %	218	218		
Heat AC Unit - 108 Patterson	2012-11-30	3,500	529	SL	2750 0000000000 %	127	127		
Roof - TX Apts	2012-08-01	6,296	1,391	SL	0000000020 000000000000	315	315		
RE Imp 60 Winston Ave, McKenzie	2012-12-01	10,410	1,548	SL	2750 0000000000 %	379	379		
RE Imp 203 N Wilson	2012-12-01	9,037	1,343	SL	2750 0000000000 %	329	329		
RE Imp 3625 Ray Dr Humboldt	2012-07-01	9,481	1,552	SL	2750 0000000000 %	345	345		
RE Imp 108 Byrd Rd, Pans	2012-11-01	6,518	988	SL	2750 0000000000 %	237	237		
Residential Rental Pans, TN - 3559 County Home Rd	2013-01-01	37,117	5,400	SL	2750 0000000000 %	1,350	1,350		
Residential Rental Pans, TN - 108 N Porter	2013-01-01	16,633	2,420	SL	2750 0000000000 %	605	605		
Residential Rental Pans, TN - 109 1/2 Carter	2013-07-01	29,634	3,773	SL	2750 0000000000 %	1,078	1,078		
Residential Rental Pans, TN - 312 Wilson	2013-07-01	3,217	410	SL	2750 0000000000 %	117	117		
Residential Rental Pans, TN - 121 Dogwood Hills	2013-08-01	49,930	6,205	SL	2750 0000000000 %	1,816	1,816		
Residential Rental Pans, TN - 214 Ellis	2013-12-31	35,000	3,925	SL	2750 0000000000 %	1,273	1,273		
Residential Rental Hollow Rock, TN - 10 Buckley	2013-12-31	31,259	3,506	SL	2750 0000000000 %	1,137	1,137		
Residential Rental Pans, TN - 209/301 North College St	2013-12-31	42,310	4,745	SL	2750 0000000000 %	1,538	1,538		
Residential Rental Pans, TN - 335 Elkhorn Rd	2013-12-31	117,033	13,123	SL	2750 0000000000 %	4,256	4,256		
Residential Rental Pans, TN - 127 Cumer	2013-12-31	38,700	4,338	SL	2750 0000000000 %	1,407	1,407		
RE Imp 121 Dogwood Hills	2013-12-01	5,110	573	SL	2750 0000000000 %	186	186		
RE Imp 109 1/2 Carter	2013-12-31	7,362	826	SL	2750 0000000000 %	268	268		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp 3559 County Home Road	2013-04-01	7,273	990	SL	2750 0000000000 %	264	264		
RE Imp 1204 Sherwood , Pans TN	2013-09-01	3,027	367	SL	2750 0000000000 %	110	110		
RE Imp 1821 Kay St, Humboldt, TN	2013-11-01	10,080	1,162	SL	2750 0000000000 %	367	367		
RE Imp 815 Dobbins, Pans TN	2013-12-31	5,454	611	SL	2750 0000000000 %	198	198		
RE Imp 234 Fairview, Pans TN	2013-12-31	5,128	574	SL	2750 0000000000 %	186	186		
RE Imp 217 A Patterson, Pans TN	2013-12-31	9,708	1,088	SL	2750 0000000000 %	353	353		
RE Imp 253 Fairview, Pans TN	2013-12-01	5,516	620	SL	2750 0000000000 %	201	201		
RE Imp 124 N Highland, Pans TN	2013-10-01	4,696	556	SL	2750 0000000000 %	171	171		
RE Imp 40 Laurel Lane, Pans TN	2013-11-01	6,723	773	SL	2750 0000000000 %	244	244		
RE Imp 2186 Dodson , Humboldt TN	2013-05-01	4,501	601	SL	2750 0000000000 %	164	164		
RE Imp 227 Myatt, Pans TN	2013-12-01	2,378	265	SL	2750 0000000000 %	86	86		
RE Imp 2427 Mape, Humboldt TN	2013-06-01	3,422	445	SL	2750 0000000000 %	124	124		
Heat AC Unit - 233 Branch, Big Sandy, TN	2013-05-01	3,750	499	SL	2750 0000000000 %	136	136		
Heat AC Unit - 158 Pennington Pl, Jackson, TN	2013-04-01	3,575	487	SL	2750 0000000000 %	130	130		
Residential Rental Pans, TN -2125 Lone Oak Road	2014-03-01	48,083	4,953	SL	2750 0000000000 %	1,748	1,748		
Residential Rental Pans, TN - 903 Dunlap	2014-06-01	8,829	829	SL	2750 0000000000 %	321	321		
Residential Rental Pans, TN - 1120 E Wood St	2014-08-01	26,315	2,356	SL	2750 0000000000 %	957	957		
Residential Rental Pans, TN - 414 Jackson Forrest Rd	2014-09-01	51,601	4,377	SL	2750 0000000000 %	1,876	1,876		
Residential Rental Pans, TN - 303 Cedar St	2014-12-31	16,476	1,248	SL	2750 0000000000 %	599	599		
Residential Rental Pans, TN - 2248 Hwy 79 S/Sawmill Rd	2014-12-31	26,300	1,992	SL	2750 0000000000 %	956	956		

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Residential Rental Puryear, TN - 121 Main St	2014-12-31	54,692	4,144	SL	2750 0000000000 %	1,989	1,989		
RE Imp 1120 E Wood St	2014-12-31	14,322	1,085	SL	2750 0000000000 %	521	521		
RE Imp 127 Cumer St	2014-07-01	12,417	1,130	SL	2750 0000000000 %	452	452		
RE Imp 335 Elkhorn Rd	2014-08-01	1,992	174	SL	2750 0000000000 %	72	72		
RE Imp 209 N College St	2014-12-01	2,859	217	SL	2750 0000000000 %	104	104		
RE Imp 312 N Wilson	2014-08-01	23,045	2,025	SL	2750 0000000000 %	838	838		
RE Imp 109 1/2 Carter	2014-03-01	2,480	255	SL	2750 0000000000 %	90	90		
RE Imp 3559 County Home Rd	2014-09-01	3,000	254	SL	2750 0000000000 %	109	109		
RE Imp 865 Dortch Lane	2014-09-01	4,480	380	SL	2750 0000000000 %	163	163		
RE Imp 306 N Market St	2014-05-01	1,210	96	SL	0000000039 000000000000	44	44		
RE Imp 312 A N Market St	2014-12-01	10,404	667	SL	2750 0000000000 %	378	378		
RE Imp 200 Bucy Circle	2014-10-01	2,015	164	SL	2750 0000000000 %	73	73		
RE Imp 60 Winston Ave	2014-02-01	909	96	SL	2750 0000000000 %	33	33		
Two Dishwashers - 501B 503B Andrews TX	2014-02-25	956	557	SL	0000000005 000000000000	191	191		
Stove - 501 A Andrews TX	2014-04-07	445	245	SL	0000000005 000000000000	89	89		
New Heat Air Unit 227 Myatt Pans	2014-04-08	3,850	385	SL	2750 0000000000 %	140	140		
Five Stoves 5 Ref	2014-06-09	3,586	1,852	SL	0000000005 000000000000	706	706		
New Heat Pump 6610 Hwy 69 N Pans	2014-07-10	3,850	350	SL	2750 0000000000 %	140	140		
New Heat Pump 3559 County Home RD Pans	2014-10-08	3,942	322	SL	2750 0000000000 %	143	143		
5 Ton Gas Pack Unit 312A N Market	2014-12-08	5,243	279	SL	0000000039 000000000000	134	134		

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Residential Rental Puryear, TN - 220 West Main	2015-08-01	55,035	2,835	SL	2750 0000000000 %	2,001	2,001		
Residential Rental Pans, TN - 1139 Chickasaw	2015-08-01	28,008	1,442	SL	2750 0000000000 %	1,018	1,018		
Residential Rental Pans, TN - 1141 Chickasaw	2015-08-01	15,338	790	SL	2750 0000000000 %	558	558		
Residential Rental Pans, TN - 204 Patterson	2015-12-01	49,501	1,950	SL	2750 0000000000 %	1,800	1,800		
Residential Rental Jackson, TN - 427 Oil Well Rd	2015-10-01	51,287	2,331	SL	2750 0000000000 %	1,865	1,865		
A/C Unit - 3617 Eastview Humboldt, TN	2015-02-01	4,809	335	SL	2750 0000000000 %	175	175		
A/C Unit - 1035 Manley, Pans, TN	2015-02-01	3,850	268	SL	2750 0000000000 %	140	140		
A/C Unit - 865 Dortch, Pans, TN	2015-02-01	3,850	268	SL	2750 0000000000 %	140	140		
A/C Unit - 40 Laurel Ln Pans, TN	2015-02-01	3,850	268	SL	2750 0000000000 %	140	140		
A/C Unit - 1023 Locust Pans, TN	2015-01-01	3,850	280	SL	2750 0000000000 %	140	140		
A/C Unit - 501A Andrews TX	2015-06-01	4,200	242	SL	2750 0000000000 %	153	153		
Four new stoves	2015-08-01	4,283	1,214	SL	0000000005 000000000000	857	857		
Heat Pump 221 Smith Puryear, TN	2015-01-01	3,850	280	SL	2750 0000000000 %	140	140		
Heat Pump 100 Guthne Rd, Pans, TN	2015-04-01	4,414	280	SL	2750 0000000000 %	160	160		
RE Imp 2248 Hwy 79S, Pans, TN	2015-12-01	11,677	460	SL	2750 0000000000 %	425	425		
RE Imp 303 Cedar St, Pans, TN	2015-12-01	12,549	494	SL	2750 0000000000 %	456	456		
RE Imp 121 West Main Street, Puryear, TN	2015-04-01	3,241	206	SL	2750 0000000000 %	118	118		
RE Imp 414 Jackson Forrest Rd, Pans, TN	2015-11-01	22,145	939	SL	2750 0000000000 %	805	805		
RE Imp 1120 E Wood Street, Pans, TN	2015-12-01	3,730	147	SL	2750 0000000000 %	136	136		
RE Imp 903 Dunlap, Pans, TN	2015-12-01	7,473	295	SL	2750 0000000000 %	272	272		

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RE Imp 2125 Lone Oak, Pans, TN	2015-12-01	3,715	146	SL	2750 0000000000 %	135	135		
RE Imp 335 Elkhorn Rd, Pans, TN	2015-11-01	7,482	317	SL	2750 0000000000 %	272	272		
RE Imp 214 Ellis Drive, Pans, TN	2015-12-01	9,603	378	SL	2750 0000000000 %	349	349		
RE Imp 312 N Wilson, Pans, TN	2015-12-01	4,765	187	SL	2750 0000000000 %	173	173		
RE Imp 109 1/2 Carter, Pans, TN	2015-12-01	2,504	99	SL	2750 0000000000 %	91	91		
RE Imp 108 N Porter, Pans, TN	2015-12-01	3,976	157	SL	2750 0000000000 %	145	145		
RE Imp 3559 County Home Rd, Pans, TN	2015-12-01	2,383	94	SL	2750 0000000000 %	87	87		
RE Imp 108 Patterson, Pans, TN	2015-12-01	1,541	61	SL	2750 0000000000 %	56	56		
RE Imp 1204 Sherwood, Pans, TN	2015-12-01	3,125	123	SL	2750 0000000000 %	114	114		
RE Imp 511B Andrews TX	2015-07-01	3,300	180	SL	2750 0000000000 %	120	120		
RE Imp 865 Dortch, Pans, TN	2015-12-01	1,883	75	SL	2750 0000000000 %	68	68		
RE Imp 312A N Market, Pans, TN	2015-05-01	1,544	66	SL	2750 0000000000 %	40	40		
RE Imp 425 Honeysuckle Lane, Humboldt, TN	2015-12-01	1,600	63	SL	2750 0000000000 %	58	58		
RE Imp 221 Smith Puryear, TN	2015-12-01	5,373	211	SL	2750 0000000000 %	195	195		
RE Imp 2231 Mullins Humboldt, TN	2015-11-01	1,853	78	SL	2750 0000000000 %	67	67		
RE Imp 815 Dobbins Pans, TN	2015-12-01	1,517	60	SL	2750 0000000000 %	55	55		
RE Imp 313 Walnut St Pans, TN	2015-12-01	4,043	159	SL	2750 0000000000 %	147	147		
RE Imp 374 Skyview Pans, TN	2015-12-01	2,143	85	SL	2750 0000000000 %	78	78		
RE Imp 6610 Hwy 69N Pans, TN	2015-12-01	10,407	410	SL	2750 0000000000 %	378	378		
RE Imp 1020 Tyson Ave Pans, TN	2015-04-01	2,787	125	SL	0000000039 000000000000	71	71		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp 2412 St Marys Humboldt TN	2015-12-01	19,204	756	SL	2750 0000000000 %	698	698		
RE Imp 227 Myatt Rd Pans, TN	2015-12-01	1,562	62	SL	2750 0000000000 %	57	57		
RE Imp 2412 Mullins Humboldt TN	2015-12-01	4,146	164	SL	2750 0000000000 %	151	151		
RE Imp 808 Curtis Pans TN	2015-04-01	1,785	114	SL	2750 0000000000 %	65	65		
RE Imp 60 Winston Avenue McKenzie TN	2015-12-01	1,117	44	SL	2750 0000000000 %	41	41		
Floorng Upgrade 509A Andrews TX	2015-08-01	3,360	173	SL	2750 0000000000 %	122	122		
RE Imp 108 Byrd Rd, Pans, TN	2015-12-01	1,411	55	SL	2750 0000000000 %	51	51		
Residential Rental - Pans, TN - 1314 McFadden St	2016-12-01	11,250	34	SL	2750 0000000000 %	409	409		
Residential Rental - Pans, TN - 1135 Chickasaw	2016-10-01	22,500	205	SL	2750 0000000000 %	818	818		
Residential Rental - Pans, TN - 803A South Market	2016-10-01	18,500	168	SL	2750 0000000000 %	673	673		
Residential Rental - Pans, TN - 803B South Market	2016-10-01	18,500	168	SL	2750 0000000000 %	673	673		
Residential Rental - Pans, TN - 738 Salem Circle	2016-08-01	52,500	795	SL	2750 0000000000 %	1,909	1,909		
Residential Rental - Pans, TN - 1205 Brown St	2016-07-01	21,500	391	SL	2750 0000000000 %	782	782		
Residential Rental - Pans, TN - 1215 Hwy 77	2016-07-01	47,300	860	SL	2750 0000000000 %	1,720	1,720		
Residential Rental - Pans, TN - 114 Marilyn	2016-11-01	48,000	291	SL	2750 0000000000 %	1,745	1,745		
Residential Rental - Pans, TN - 401 Walnut Street	2016-05-01	33,000	800	SL	2750 0000000000 %	1,200	1,200		
Residential Rental - Pans, TN - 748 Salem Circle	2016-05-01	41,500	1,006	SL	2750 0000000000 %	1,509	1,509		
Residential Rental - Pans, TN - 104 Porter St	2016-05-01	30,000	727	SL	2750 0000000000 %	1,091	1,091		
Residential Rental - Pans, TN - 411 Pine Ridge Rd	2016-05-01	33,500	812	SL	2750 0000000000 %	1,218	1,218		
Residential Rental - Pans, TN - 1004 Pearl St	2016-05-01	25,600	621	SL	2750 0000000000 %	931	931		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental - Pans, TN - 606 Morton St	2016-05-01	32,500	788	SL	2750 0000000000 %	1,182	1,182		
Residential Rental - Pans, TN - 1109 Lone Oak Rd	2016-05-01	25,000	606	SL	2750 0000000000 %	909	909		
Residential Rental - Pans, TN - 1107 Lone Oak Rd	2016-05-01	25,000	606	SL	2750 0000000000 %	909	909		
Residential Rental - Pans, TN - 804 Joy Street	2016-05-01	20,000	485	SL	2750 0000000000 %	727	727		
Residential Rental - Pans, TN - 708 Franklin Dr	2016-05-01	43,000	1,042	SL	2750 0000000000 %	1,564	1,564		
Residential Rental - Pans, TN - 235 Fairview St	2016-05-01	40,000	970	SL	2750 0000000000 %	1,455	1,455		
Residential Rental - Pans, TN - 104 Fairview St	2016-05-01	32,500	788	SL	2750 0000000000 %	1,182	1,182		
Residential Rental - Pans, TN - 1129 Chickasaw Rd	2016-05-01	35,000	848	SL	2750 0000000000 %	1,273	1,273		
Residential Rental - Pans, TN - 1118 Chickasaw Rd	2016-05-01	20,000	485	SL	2750 0000000000 %	727	727		
Residential Rental - Pans, TN - 306 Blanton St	2016-05-01	35,000	848	SL	2750 0000000000 %	1,273	1,273		
RE Imp - 108 N Porter HVAC	2016-11-01	3,500	21	SL	2750 0000000000 %	127	127		
RE Imp - 312 Wilson HVAC	2016-02-01	4,459	149	SL	2750 0000000000 %	162	162		
RE Imp - 104 Fairview HVAC	2016-12-01	3,500	11	SL	2750 0000000000 %	127	127		
RE Imp HVAC - 1139 Chickasaw	2016-12-01	12,229	37	SL	2750 0000000000 %	445	445		
RE Imp HVAC - 1141 Chickasaw	2016-11-11	14,518	88	SL	2750 0000000000 %	528	528		
RE Imp HVAC - 803A South Market	2016-12-01	11,694	35	SL	2750 0000000000 %	425	425		
RE Imp - 1135 Chickasaw	2016-12-01	9,794	30	SL	2750 0000000000 %	356	356		
RE Imp - 803B Market	2016-12-01	8,720	27	SL	2750 0000000000 %	317	317		
RE Imp - 804 Joy	2016-12-01	8,206	25	SL	2750 0000000000 %	298	298		
RE Imp - 204 Patterson	2016-12-01	24,085	73	SL	2750 0000000000 %	876	876		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Imp - 427 Oil Well	2016-12-01	4,294	13	SL	2750 0000000000 %	156	156		
RE Imp - 1120 East Wood	2016-10-01	6,131	56	SL	2750 0000000000 %	223	223		
RE Imp - 903 Dunlap	2016-03-01	3,103	94	SL	2750 0000000000 %	113	113		
RE Imp - 2125 Lone Oak Rd	2016-12-01	8,249	25	SL	2750 0000000000 %	300	300		
RE Imp - 109 1/2 Carter	2016-09-01	2,528	31	SL	2750 0000000000 %	92	92		
RE Imp - 425 Honeysuckle Lane, Humboldt	2016-12-01	13,563	41	SL	2750 0000000000 %	493	493		
RE Imp - 3625 Ray Drive, Humboldt	2016-12-01	5,953	18	SL	2750 0000000000 %	216	216		
RE Imp - 1215 Hwy 77	2016-12-01	2,951	9	SL	2750 0000000000 %	107	107		
RE Imp - 114 Marilyn St	2016-12-01	5,791	18	SL	2750 0000000000 %	211	211		
RE Imp - 1004 Pearl Street	2016-10-01	2,022	18	SL	2750 0000000000 %	74	74		
RE Imp - 1107 Lone Oak Rd	2016-12-01	8,360	25	SL	2750 0000000000 %	304	304		
Residential Rental - 19 Sunnyside	2017-10-01	78,700		SL	2750 0000000000 %	715	715		
Residential Rental - 60 Carlisle	2017-10-01	88,645		SL	2750 0000000000 %	806	806		
Residential Rental - 40 Joyce	2017-10-01	82,530		SL	2750 0000000000 %	750	750		
Residential Rental - 403A Park Street	2017-07-01	18,750		SL	2750 0000000000 %	341	341		
Residential Rental - 403B Park Street	2017-07-01	18,750		SL	2750 0000000000 %	341	341		
Residential Rental - 805 Hardy Street	2017-04-01	27,000		SL	2750 0000000000 %	736	736		
Residential Rental - 1107 E Wood Street	2017-12-01	20,000		SL	2750 0000000000 %	61	61		
Residential Rental - 117 Blakemore	2017-12-01	20,000		SL	2750 0000000000 %	61	61		
Residential Rental - 10195 Hwy 641N	2017-01-01	7,000		SL	2750 0000000000 %	255	255		



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental - 1147 Chickasaw	2017-01-01	25,000		SL	2750 0000000000 %	909	909		
Residential Rental - 181 Yates	2017-02-01	23,477		SL	2750 0000000000 %	783	783		
Residential Rental - 2315 Northwood	2018-01-01	21,000		SL	2750 0000000000 %				
Residential Rental - 2404 Northwood	2018-01-01	28,000		SL	2750 0000000000 %				
Residential Rental - 2816 Northwood	2018-01-01	45,000		SL	2750 0000000000 %				
Residential Rental - 2914 Northwood	2018-01-01	50,500		SL	2750 0000000000 %				
Residential Rental - 2715A Mitchell	2018-01-01	23,000		SL	2750 0000000000 %				
Residential Rental - 2715B Mitchell	2018-01-01	23,000		SL	2750 0000000000 %				
Residential Rental - 1814 Mitchell	2018-01-01	27,500		SL	2750 0000000000 %				
Residential Rental - 1816 Mitchell	2018-01-01	27,500		SL	2750 0000000000 %				
Residential Rental - 1513 East View	2018-01-01	48,000		SL	2750 0000000000 %				
Residential Rental - 1530 East View	2018-01-01	41,000		SL	2750 0000000000 %				
Residential Rental - 1832 Burrow	2018-01-01	19,500		SL	2750 0000000000 %				
Residential Rental - 1225 Dungan	2018-01-01	20,000		SL	2750 0000000000 %				
Residential Rental - 512 N 19th Street	2018-01-01	20,500		SL	2750 0000000000 %				
Residential Rental - 1821 McNight	2018-01-01	27,000		SL	2750 0000000000 %				
Residential Rental - 719 N 29th Street	2018-01-01	27,900		SL	2750 0000000000 %				
Residential Rental - 601 Mary Ann Street	2018-01-01	57,400		SL	2750 0000000000 %				
Residential Rental - 718 Atkins	2018-01-01	53,400		SL	2750 0000000000 %				
Residential Rental - 2659 Central Ave	2018-01-01	53,000		SL	2750 0000000000 %				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Residential Rental - 2609 Northwood Blvd	2018-01-01	46,000		SL	2750 0000000000 %				
Residential Rental - 2801 Northwood Blvd	2018-01-01	51,000		SL	2750 0000000000 %				
Residential Rental - 311 Cumberland St	2018-01-01	40,500		SL	2750 0000000000 %				
Residential Rental - 2950 E Main Street	2018-01-01	72,500		SL	2750 0000000000 %				
Residential Rental - 919 Clark Avenue	2018-01-01	30,500		SL	2750 0000000000 %				
Residential Rental - 54 Roy Hargrove Rd	2018-01-01	23,100		SL	2750 0000000000 %				
RE Improvement - 1107 E Wood Street	2017-12-01	431		SL	2750 0000000000 %	1	1		
RE Improvement - 60 Carlisle	2017-10-01	915		SL	2750 0000000000 %	8	8		
RE Improvement - 403B Park St	2017-07-01	2,978		SL	2750 0000000000 %	54	54		
RE Improvement - 403A Park St	2017-07-01	14,973		SL	2750 0000000000 %	272	272		
RE Improvement - 805 Hardy St	2017-04-01	9,824		SL	2750 0000000000 %	268	268		
RE Improvement - 181 Yates	2017-02-01	6,980		SL	2750 0000000000 %	233	233		
RE Improvement - 1147 Chickasaw	2017-12-01	33,035		SL	2750 0000000000 %	100	100		
RE Improvement - 4491B AZ - AC Unit	2017-08-01	3,800		SL	2750 0000000000 %	58	58		
RE Improvement - 1314 McFadden	2017-12-01	6,269		SL	2750 0000000000 %	19	19		
RE Improvement - 803B Market Street	2017-11-01	5,510		SL	2750 0000000000 %	33	33		
RE Improvement - 803A Market Street	2017-11-01	8,059		SL	2750 0000000000 %	49	49		
RE Improvement - 1205 Brown Street	2017-11-01	2,294		SL	2750 0000000000 %	14	14		
RE Improvement - 114 Marilyn Street	2017-12-01	3,149		SL	2750 0000000000 %	10	10		
RE Improvement - 401 Walnut Street	2017-11-01	8,415		SL	2750 0000000000 %	51	51		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Improvement - 748 Salem Circle	2017-11-01	21,249		SL	2750 0000000000 %	129	129		
RE Improvement - 104 Porter Street	2017-12-01	2,868		SL	2750 0000000000 %	9	9		
RE Improvement - 1109 Lone Oak	2017-12-01	4,652		SL	2750 0000000000 %	14	14		
RE Improvement - 1107 Lone Oak	2017-11-01	15,370		SL	2750 0000000000 %	93	93		
RE Improvement - 235 Fairview	2017-10-01	6,242		SL	2750 0000000000 %	57	57		
RE Improvement - 204 Patterson	2017-09-01	3,652		SL	2750 0000000000 %	44	44		
RE Improvement - 427 Oil Well Rd	2017-08-01	3,033		SL	2750 0000000000 %	37	37		
RE Improvement - 2248 Highway 79S	2017-10-01	5,825		SL	2750 0000000000 %	53	53		
RE Improvement - 903 Dunlap	2017-11-01	3,097		SL	2750 0000000000 %	19	19		
RE Improvement - 127 Curner	2017-12-01	14,178		SL	2750 0000000000 %	43	43		
RE Improvement - 335 Elkhorn	2017-11-01	5,957		SL	2750 0000000000 %	36	36		
RE Improvement - 209 N College	2017-12-01	9,564		SL	2750 0000000000 %	29	29		
RE Improvement - 10 Buckley	2017-10-01	2,813		SL	2750 0000000000 %	26	26		
RE Improvement - 121 Dogwood Hills	2017-11-01	2,940		SL	2750 0000000000 %	18	18		
RE Improvement - 109 1/2 Carter	2017-09-01	1,383		SL	2750 0000000000 %	17	17		
RE Improvement - 108 Patterson	2017-11-01	1,993		SL	2750 0000000000 %	12	12		
RE Improvement - 1204 Sherwood	2017-11-01	4,412		SL	2750 0000000000 %	27	27		
RE Improvement - 509A	2017-11-01	13,469		SL	2750 0000000000 %	82	82		
RE Improvement - 509B	2017-12-01	10,942		SL	2750 0000000000 %	33	33		
RE Improvement - 511B	2017-10-01	13,093		SL	2750 0000000000 %	119	119		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Improvement - 865 Dortch	2017-10-01	2,106		SL	2750 0000000000 %	19	19		
RE Improvement - 312A N Market	2017-10-01	39,428		SL	0000000039 000000000000	253	253		
RE Improvement - 312B N Market	2017-10-01	11,290		SL	0000000039 000000000000	72	72		
RE Improvement - 425H Lane Humboldt	2017-10-01	11,576		SL	2750 0000000000 %	105	105		
RE Improvement - 221 Smith Puryear	2017-10-01	2,704		SL	2750 0000000000 %	25	25		
RE Improvement - 815 Dobbins	2017-11-01	6,190		SL	2750 0000000000 %	38	38		
RE Improvement - 606 Walnut	2017-10-01	6,967		SL	2750 0000000000 %	63	63		
RE Improvement - 217A Patterson	2017-10-01	10,343		SL	2750 0000000000 %	94	94		
RE Improvement - 253 Fairview	2017-07-01	3,249		SL	2750 0000000000 %	59	59		
RE Improvement - 3617 Eastview	2017-09-01	3,959		SL	2750 0000000000 %	48	48		
RE Improvement - 1035 Manley	2017-05-01	4,109		SL	2750 0000000000 %	100	100		
RE Improvement - 124 N Highland	2017-10-01	6,850		SL	2750 0000000000 %	62	62		
RE Improvement - 374 Skyview	2017-12-01	5,245		SL	2750 0000000000 %	16	16		
RE Improvement - 1023 Locust	2017-11-01	3,156		SL	2750 0000000000 %	19	19		
RE Improvement - 425 Jackson Drive	2017-12-01	4,749		SL	2750 0000000000 %	14	14		
RE Improvement - 6610 Highway 69N	2017-12-01	1,717		SL	2750 0000000000 %	5	5		
RE Improvement - 1018 Cowan	2017-08-01	1,760		SL	2750 0000000000 %	27	27		
RE Improvement - 227 Myatt Road	2017-08-01	2,816		SL	2750 0000000000 %	43	43		
RE Improvement - 100 Guthrie Rd	2017-11-01	1,681		SL	2750 0000000000 %	10	10		
RE Improvement - 200 Bucy Circle	2017-12-01	13,916		SL	2750 0000000000 %	42	42		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RE Improvement - 2427 Mape	2017-12-01	16,441		SL	2750 0000000000 %	50	50		
RE Improvement- 738 Salem Circle	2017-04-01	4,416		SL	2750 0000000000 %	120	120		
RE Improvement - 60 Winston Avenue	2017-12-01	3,292		SL	2750 0000000000 %	10	10		
Residential Rental - 4491 21st St Phoenix, AX	2017-01-30	500,000		SL	2750 0000000000 %	13,337	13,337		

## TY 2017 General Explanation Attachment

**Name:** CHARLES P WILSON FOUNDATION INC

**EIN:** 32-0249019

**Software ID:** 17005317

**Software Version:** 18.2.0.0

TY 2017 Investments - Land Schedule

Name: CHARLES P WILSON FOUNDATION INC

EIN: 32-0249019

Software ID: 17005317

Software Version: 18.2.0.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rentals Andrews, TX	70,800	22,972	47,828	861,000
Residential Rental Paris, TN - Dortch Lane	14,098	4,161	9,937	50,000
Residential Rental Humboldt, TN - Kay St	6,992	1,930	5,062	25,000
Residential Rental Humboldt, TN - Honeysuckle	73,014	20,665	52,349	95,000
Commercial Property - Paris, TN - 306/308/312 N Market Street	74,027	12,160	61,867	72,200
Furniture and Fixtures	399	399		
Equipment	499	499		
Residential Rental Puryear, TN - 221 Smith St	45,100	12,021	33,079	61,000
Residential Rental Humboldt, TN - 2231 Mullins	38,000	8,819	29,181	42,500
A/C System Apt. 507B Andrews, TX	3,632	1,057	2,575	2,575
Refrigerator at Auction	425	425		
Storage Bldg at Auction	750	214	536	536
Used A/C at Auction	1,050	1,050		
Residential Rental Paris, TN - 815 Dobbins	24,859	5,742	19,117	34,000
Residential Rental Paris, TN - 606 Walnut	76,596	17,061	59,535	85,000
Residential Rental Jackson, TN - 158 Pennington Pl	90,716	22,326	68,390	100,000
Residential Rental Paris, TN - 234 Fairview	57,062	14,988	42,074	74,000
Residential Rental Paris, TN - 217A Patterson	36,401	7,721	28,680	45,000
Residential Rental Humboldt, TN - 3617 Eastview	67,163	15,212	51,951	90,000
Residential Rental Paris, TN - 253 Fairview	48,446	11,138	37,308	53,000
Residential Rental Paris, TN - 1035 Manley St	36,657	7,949	28,708	55,500
Residential Rental Paris, TN - 124 N Highland	19,589	3,982	15,607	37,500
Residential Rental Paris, TN - 313 Walnut	34,901	6,109	28,792	44,500
Residential Rental Paris, TN - 374 Skyview	82,571	19,675	62,896	100,000
Residential Rental Paris, TN - 40 Laurel Lane	45,843	9,695	36,148	78,000
Residential Rental Paris, TN - 1023 Locust	45,635	9,907	35,728	54,000
Residential Rental Paris, TN - 6610 69 N	24,225	4,033	20,192	43,500
Residential Rental Paris, TN - 1020 Tyson	43,202	6,057	37,145	60,000
Refrigerator	385	385		
Refrigerator/Stove	455	455		

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 425 Jackson Dr	55,217	11,259	43,958	109,000
Residential Rental Humboldt, TN - 2186 Dodson	13,671	2,284	11,387	37,500
Residential Rental Humboldt, TN - 2412 St Mary Dr	10,058	806	9,252	46,000
Residential Rental Paris, TN - 1018 Cowan	28,372	4,190	24,182	34,000
Residential Rental Paris, TN - 227 Myatt Rd	33,483	6,693	26,790	66,750
A/C System Apt. 501A Andrews, TX	4,200	1,006	3,194	3,194
Residential Rental Humboldt, TN - 2412 Mullins	21,511	3,693	17,818	21,511
Residential Rental Paris, TN - 100 Guthrie Rd	24,357	4,291	20,066	46,500
Residential Rental Paris, TN - 808 Curtis St	6,975	630	6,345	21,000
A/C System 1018 - Cowan	4,681	1,176	3,505	
Residential Rental Paris, TN - 200 Bucy	61,285	12,990	48,295	78,500
Residential Rental Humboldt, TN - 2427 Mape	25,762	4,360	21,402	42,500
Residential Rental Humboldt, TN - 2750 Ferrell St	47,197	8,533	38,664	78,000
Residential Rental Humboldt, TN - 2430 McDearmon	23,220	4,121	19,099	41,000
Residential Rental Humboldt, TN - 3625 Ray Drive	47,667	8,538	39,129	96,000
Complete Heat Unit Overhaul - 234 Fairview	950	207	743	
Complete Heat Unit Overhaul - 374 Skyview	1,150	294	856	
Complete Heat Unit Overhaul - 425 Jackson	1,050	266	784	
New Heat System - 2186 Dodson	2,524	644	1,880	
3 Ton Condensing Unit - 2430 McDearmon	1,400	332	1,068	
New A/C Unit - 3625 Ray Dr	3,500	805	2,695	
New A/C Unit - 808 Curtis	1,198	271	927	
New A/C Units - 1035 Manley	3,124	703	2,421	
HVAC System - 306 N Market St	600	132	468	
3.5 Ton System - 2231 Mullins	3,000	654	2,346	
Stove - TX Apt 503A	359	359		
Residential Rental Paris, TN- 203 N Wilson St	47,108	6,521	40,587	70,000
Residential Rental McKenzie, TN - 60 Winston Ave	45,025	7,960	37,065	75,000
Residential Rental Paris, TN - 1204 Sherwood St	75,195	11,539	63,656	115,000
Residential Rental Paris, TN - 108 Byrd Rd	60,396	10,098	50,298	130,000



Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN - 108 Patterson St.	57,875	9,372	48,503	85,000
Residential Rental Big Sandy, TN - 233 Branch Rd	31,213	5,082	26,131	53,000
Residential Rental Paris, TN - 2311 W Wood	50,268	8,980	41,288	60,000
Standard 3 Ton Gas PackHeat AC - 425 Jackson	600	114	486	
Standard 3 Ton Gas PackHeat AC - 203 N Wilson	3,500	656	2,844	
A/C Condenser - 108 Byrd	1,750	331	1,419	
Heat AC Unit - 313 Walnut	6,000	1,126	4,874	
Heat AC Unit - 108 Patterson	3,500	656	2,844	
Roof - TX Apts	6,296	1,706	4,590	4,590
RE Imp 60 Winston Ave, McKenzie	10,410	1,925	8,485	
RE Imp 203 N Wilson	9,037	1,672	7,365	
RE Imp 3625 Ray Dr Humboldt	9,481	1,897	7,584	
RE Imp 108 Byrd Rd, Paris	6,518	1,225	5,293	
Residential Rental Paris, TN - 3559 County Home Rd	55,717	6,750	48,967	55,717
Residential Rental Paris, TN - 108 N Porter	20,633	3,025	17,608	20,633
Residential Rental Paris, TN - 109 1/2 Carter	40,134	4,849	35,285	40,134
Residential Rental Paris, TN - 312 Wilson	15,216	527	14,689	15,216
Residential Rental Paris, TN - 121 Dogwood Hills	60,430	8,021	52,409	60,430
Residential Rental Paris, TN - 214 Ellis	50,000	5,198	44,802	50,000
Residential Rental Hollow Rock, TN - 10 Buckley	35,759	4,643	31,116	35,759
Residential Rental Paris, TN - 209 North College St	52,309	6,284	46,025	52,309
Residential Rental Paris, TN - 335 Elkhorn Rd	132,033	17,379	114,654	132,033
Residential Rental Paris, TN - 127 Currier	50,700	5,745	44,955	50,700
RE Imp 121 Dogwood Hills, Paris TN	5,110	759	4,351	4,351
RE Imp 109 1/2 Carter, Paris TN	7,362	1,093	6,269	6,269
RE Imp 3559 County Home Rd, Paris TN	7,273	1,254	6,019	6,019
RE Imp 1204 Sherwood , Paris TN	3,027	477	2,550	
RE Imp 1821 Kay St, Paris TN	10,080	1,528	8,552	8,552
RE Imp 815 Dobbins, Paris TN	5,454	809	4,645	
RE Imp 234 Fairview, Paris TN	5,128	761	4,367	

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp 217 A Patterson, Paris TN	9,708	1,441	8,267	
RE Imp 253 Fairview, Paris TN	5,516	821	4,695	
RE Imp 124 N Highland, Paris TN	4,696	727	3,969	
RE Imp 40 Laurel Lane, Paris TN	6,723	1,017	5,706	
RE Imp 2186 Dodson , Humboldt TN	4,501	765	3,736	
RE Imp 227 Myatt, Paris TN	2,378	353	2,025	
RE Imp 2427 Mape, Paris TN	3,422	569	2,853	
Heat AC Unit - 233 Branch, Big Sandy, TN	3,750	636	3,114	
Heat AC Unit - 158 Pennington Pl, Paris TN	3,575	616	2,959	
Residential Rental Paris, TN - 2125 Lone Oak	58,383	6,701	51,682	58,383
Residential Rental Paris, TN - 903 Dunlap	19,329	1,150	18,179	19,329
Residential Rental Paris, TN - 1120 E Wood	40,315	3,269	37,046	40,315
Residential Rental Paris, TN - 414 Jackson Forrest Rd	63,601	6,253	57,348	63,601
Residential Rental Paris, TN - 303 Cedar St	21,476	1,847	19,629	21,476
Residential Rental Paris, TN - 2280 Hwy 79 S/Sawmill	47,500	2,948	44,552	47,500
Residential Rental Puryear, TN - 121 Main St	60,692	6,133	54,559	60,692
RE Imp 1120 E Wood, Paris TN	14,322	1,606	12,716	12,716
RE Imp 127 Currier St, Paris TN	12,417	1,582	10,835	10,835
RE Imp 335 Elkhorn Rd, Paris TN	1,992	246	1,746	1,746
RE Imp 209 N College St, Paris TN	2,859	321	2,538	2,538
RE Imp 312 N Wilson, Paris TN	23,045	2,863	20,182	20,182
RE Imp 109 1/2 Carter, Paris TN	2,480	346	2,134	2,134
RE Imp 3559 County Home Rd, Paris TN	3,000	363	2,637	2,637
RE Imp 865 Dortch Ln , Paris TN	4,480	543	3,937	3,937
RE Imp 306 N Market St , Paris TN	1,210	140	1,070	
RE Imp 312 A N Market St, Paris TN	10,404	1,045	9,359	
RE Imp 200 Bucy Circle, Paris TN	2,015	237	1,778	
RE Imp60 Winston Ave , Paris TN	909	129	780	
Two Dishwashers - 501B 503B Andrews Tx	956	749	207	207
Stove - 501 A Andrews TX	445	334	111	111

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
New Heat Air Unit 227 Myatt, Paris	3,850	525	3,325	
5 Stoves Refrigerators	3,586	2,690	896	896
New Heat Pump 6610 Hwy 69 N, Paris	3,850	490	3,360	
New Heat Pump 3559 County Home, Paris	3,942	465	3,477	3,477
5 Ton Gas Pack Unit 312 N Market, Paris	5,243	413	4,830	
Residential Rental Puryear, TN - 220 West Main	60,335	4,836	55,499	60,335
Residential Rental Paris, TN - 1139 Chickasaw	38,008	2,460	35,548	38,008
Residential Rental Paris, TN - 1141 Chickasaw	25,338	1,348	23,990	25,338
Residential Rental Paris, TN - 204 Patterson	60,001	3,750	56,251	60,001
Residential Rental Jackson, TN - 427 Oil Well Rd	68,787	4,196	64,591	68,787
A/C Unit - 3617 Eastview Humboldt, TN	4,809	510	4,299	
A/C Unit - 1035 Manley, Paris, TN	3,850	408	3,442	
A/C Unit - 865 Dortch Lane, Paris, TN	3,850	408	3,442	3,442
A/C Unit - 40 Laurel Lane, Paris, TN	3,850	407	3,443	
A/C Unit - 1023 Locust Paris TN	3,850	420	3,430	
A/C Unit - 501A Andrews TX	4,200	306	3,894	3,894
Four new stoves	4,283	2,070	2,213	2,213
Heat Pump 221 Smith Puryear, TN	3,850	420	3,430	3,430
Heat Pump 100 Guthrie Rd, Paris, TN	4,414	441	3,973	
RE Imp 2248 Hwy 79S Paris, TN	11,677	885	10,792	10,792
RE Imp 303 Cedar St, Paris, TN	12,549	951	11,598	11,598
RE Imp 121 West Main St, Puryear, TN	3,241	324	2,917	2,917
RE Imp 414 Jackson Forrest Rd, Paris, TN	22,145	1,744	20,401	20,401
RE Imp 1120 E Wood Street, Paris, TN	3,730	283	3,447	3,447
RE Imp 903 Dunlap, Paris, TN	7,473	567	6,906	6,906
RE Imp 2125 Lone Oake, Paris, TN	3,715	281	3,434	3,434
RE Imp 335 Elkhorn Rd, Paris, TN	7,482	589	6,893	6,893
RE Imp 214 Ellis Drive, Paris, TN	9,603	727	8,876	8,876
RE Imp 312 N Wilson, Paris, TN	4,765	360	4,405	
RE Imp 109 1/2 Carter, Paris, TN	2,504	190	2,314	2,314

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp 108 N Porter, Paris, TN	3,976	302	3,674	3,674
RE Imp 3559 County Home Rd, Paris, TN	2,383	181	2,202	2,202
RE Imp 108 Patterson, Paris, TN	1,541	117	1,424	
RE Imp 1204 Sherwood, Paris, TN	3,125	237	2,888	
RE Imp 511B Andrews TX	3,300	300	3,000	3,000
RE Imp 865 Dortch Lane, Paris, TN	1,883	144	1,739	1,739
RE Imp 312A N Market, Paris, TN	1,544	106	1,438	1,438
RE Imp 425 Honeysuckle Lane, Humboldt TN	1,600	121	1,479	1,479
RE Imp 221 Smith, Puryear, TN	5,373	406	4,967	4,967
RE Imp 2231 Mullins, Humboldt, TN	1,853	145	1,708	1,708
RE Imp 815 Dobbins, Paris, TN	1,517	115	1,402	
RE Imp 313 Walnut St, Paris, TN	4,043	306	3,737	
RE Imp 374 Skyview, Paris, TN	2,143	163	1,980	
RE Imp 6610 Hwy 69N, Paris, TN	10,407	789	9,618	
RE Imp 1020 Tyson Ave, Paris, TN	2,787	195	2,592	
RE Imp 2412 St Marys Humboldt TN	19,204	1,455	17,749	
RE Imp 227 Myatt Rd Paris, TN	1,562	118	1,444	
RE Imp 2412 Mullins Humboldt TN	4,146	315	3,831	3,831
RE Imp 808 Curtis Paris, TN	1,785	179	1,606	
RE Imp 60 Winston Ave McKenzie, TN	1,117	85	1,032	
Flooring Upgrade 509A Andrews TX	3,360	295	3,065	3,065
RE Imp 108 Byrd Rd, Paris, TN	1,411	106	1,305	
Residential Rental Paris, TN-1215 Hwy 77	57,000	2,580	54,420	57,000
Residential Rental Paris, TN - 738 Salem Circle	61,000	2,705	58,295	61,000
Residential Rental Paris, TN-1205 Brown	27,500	1,173	26,327	27,500
Residential Rental Paris, TN-803A S Market	21,500	841	20,659	21,500
Residential Rental Paris, TN-803B S Market	21,500	841	20,659	21,500
Residential Rental Paris, TN-1135 Chickasaw	32,500	1,023	31,477	32,500
Residential Rental Paris, TN-114 Marilyn	60,000	2,036	57,964	60,000
Residential Rental Paris, TN-1314 McFadden	16,250	443	15,807	16,250

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Paris, TN-104 Fairview	40,000	1,970	38,030	40,000
Residential Rental Paris, TN-104 Porter	35,000	1,818	33,182	35,000
Residential Rental Paris, TN-306 Blanton	45,000	2,121	42,879	45,000
Residential Rental Paris, TN-401 Walnut	45,000	2,000	43,000	45,000
Residential Rental Paris, TN-411 Pine Ridge	40,000	2,030	37,970	40,000
Residential Rental Paris, TN-606 Morton St	40,000	1,970	38,030	40,000
Residential Rental Paris, TN-708 Franklin	55,000	2,606	52,394	55,000
Residential Rental Paris, TN-748 Salem Circle	50,000	2,515	47,485	50,000
Residential Rental Paris, TN-1004 Pearl St	30,000	1,552	28,448	30,000
Residential Rental Paris, TN-1107 Lone Oak	40,000	1,515	38,485	40,000
Residential Rental Paris, TN-1109 Lone Oak	40,000	1,515	38,485	40,000
Residential Rental Paris, TN-1118 Chickasaw	30,000	1,212	28,788	30,000
Residential Rental Paris, TN-1129 Chickasaw	45,000	2,121	42,879	45,000
Residential Rental Paris, TN-235 Fairview	50,000	2,424	47,576	50,000
Residential Rental Paris, TN-804 Joy	30,000	1,212	28,788	30,000
RE Imp-108 N Porter HVAC	3,500	148	3,352	3,352
RE Imp-312 Wilson HVAC	4,459	311	4,148	4,148
RE Imp-104 Fairview HVAC	3,500	138	3,362	3,362
RE Imp-1139 Chickasaw	12,229	483	11,746	11,746
RE Imp-1141 Chickasaw	14,518	616	13,902	13,902
RE Imp-803A S Market	11,694	461	11,233	11,233
RE Imp-1135 Chickasaw	9,794	386	9,408	9,408
RE Imp-803B S Market	8,720	343	8,377	8,377
RE Imp-804 Joy	8,206	323	7,883	7,883
RE Imp-204 Patterson	24,085	949	23,136	23,136
RE Imp-427 Oil Well	4,294	169	4,125	4,125
RE Imp-1120 East Wood	6,131	279	5,852	5,852
RE Imp-903 Dunlap	3,103	207	2,896	2,896
Re Imp-2125 Lone Oak	8,249	325	7,924	7,924
RE Imp-109 1/2 Carter	2,528	123	2,405	2,405

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RE Imp-425 Honeysuckle Lane, Humboldt	13,563	534	13,029	13,029
RE Imp-3625 Ray Drive	5,953	235	5,718	
RE Imp-1215 Hwy 77	2,951	116	2,835	2,942
RE Imp-114 Marilyn St	5,791	228	5,563	5,563
RE Imp-1004 Pearl	2,023	92	1,931	1,931
RE Imp-1107 Lone Oak Rd	8,360	329	8,031	8,031
Residential Rental Camden, TN-54 Hargrove Rd	35,500		35,500	35,500
Residential Rental San Antonio, TX-919 Clark Avenue	35,500		35,500	35,500
Residential Rental Humboldt, TN 2950 E Main Street	85,500		85,500	85,500
Residential Rental Humboldt, TN 311 Cumberland St.	47,500		47,500	47,500
Residential Rental Humboldt, TN 2801 Northwood Bl	60,000		60,000	60,000
Residential Rental Humboldt, TN 2609 Northwood Bl	55,000		55,000	55,000
Residential Rental Humboldt, TN 2619 Central AVE	65,000		65,000	65,000
Residential Rental Humboldt, TN 2659 Central Ave	65,000		65,000	65,000
Residential Rental Humboldt, TN 718 Atkins	60,000		60,000	60,000
Residential Rental Humboldt, TN 601 Mary Ann St.	65,000		65,000	65,000
Residential Rental Humboldt, TN 719 N 29th St	34,900		34,900	34,900
Residential Rental Humboldt, TN 1821 McKnight	30,500		30,500	30,500
Residential Rental Humboldt, TN 512 B 19th St.	25,500		25,500	25,500
Residential Rental Humboldt, TN 1225 Dungan	24,000		24,000	24,000
Residential Rental Humboldt, TN 1832 Burrow	25,500		25,500	25,500
Residential Rental Humboldt, TN 1530 East view	56,000		56,000	56,000
Residential Rental Humboldt, TN 1513 Eastview	60,000		60,000	60,000
Residential Rental Humboldt, TN 1816 Mitchell	32,500		32,500	32,500
Residential Rental Humboldt, TN 1814 Mitchell	32,500		32,500	32,500
Residential Rental Humboldt, TN 2715 B Mitchell	27,500		27,500	27,500
Residential Rental Humboldt, TN 2715 A Mitchell	27,500		27,500	27,500
Residential Rental Humboldt, TN 2914 Northwood	60,000		60,000	60,000
Residential Rental Humboldt, TN 2816 Northwood	55,000		55,000	55,000
Residential Rental Humboldt, TN 2404 Northwood	35,000		35,000	35,000

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Residential Rental Humboldt, TN 2315 Northwood	27,000		27,000	27,000
Residential Rental Paris, TN 181Yates St.	26,477	783	25,694	26,477
Residential Rental Paris, TN 1147 Chickasaw Rd	35,000	909	34,091	35,000
Residential Rental Paris, TN 10195 Hwy 641 N	15,000	255	14,745	15,000
Re Imp-1107 E Wood	431	1	430	430
Re Imp-60 Carlisle	915	8	907	907
Re Imp-403 B Park St	2,978	54	2,924	2,924
Re Imp-403 A Park St	14,973	272	14,701	14,701
Re Imp-805 Hardy St	9,824	268	9,556	9,556
Re Imp-181 Yates	6,980	233	6,747	6,747
Re Imp-1147 Chickasaw	33,035	100	32,935	32,935
Re Imp-4491 B Phonex	3,800	58	3,742	3,800
Re Imp-1314 McFadden	6,269	19	6,250	6,250
Re Imp-803 B Market St	5,510	33	5,477	5,510
Re Imp-803 A Market St	8,059	49	8,010	8,010
Re Imp-1205 Brown St	2,294	14	2,280	2,280
Re Imp-114 Marilyn St	3,149	10	3,139	3,139
Re imp-401 Walnut St.	8,415	51	8,364	8,364
Re Imp-748 Salem Circle	21,249	129	21,120	21,120
Re Imp-104 Porter St	2,868	9	2,859	2,859
Re Imp-1109 Lone Oak	4,652	14	4,638	4,638
Re Imp-1107 Lone Oak	15,370	93	15,277	15,277
Re Imp-235 Fairview	6,242	57	6,185	6,185
Re Imp-204 Patterson	3,652	44	3,608	3,608
Re Imp-427 Oil Well	3,033	37	2,996	2,996
Re Imp-2248 Hwy 79 S	5,825	53	5,772	5,772
Re Imp-903 Dunlap	3,097	19	3,078	3,078
Re Imp-127 Currier	14,178	43	14,135	14,135
Re Imp-335 Elkhorn	5,957	36	5,921	5,921
Re Imp-209 N College	9,564	29	9,535	9,535

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Re Imp-10 Buckley	2,813	26	2,787	2,787
Re Imp-121 Dogwood Hills	2,939	18	2,921	2,921
Re Imp-109 1/2 Carter	1,383	17	1,366	1,366
Re imp-108 Patterson	1,993	12	1,981	
Re imp-1204 Sherwood	4,412	27	4,385	
Re Imp-509A	13,469	82	13,387	13,387
Re Imp-509B	10,942	33	10,909	10,909
Re Imp-511B	13,092	119	12,973	12,973
Re Imp-865 Dortch	2,106	19	2,087	2,087
Re Imp-312 A N Mkt	39,428	253	39,175	39,175
Re Imp-312B N Mkt	11,290	72	11,218	11,218
Re Imp-425 H Lane Humboldt	11,576	105	11,471	11,471
Re Imp-221 Smith Puryear	2,704	25	2,679	2,679
Re Imp-815 Dobbins	6,190	37	6,153	6,153
Re Imp-606 Walnut	6,967	63	6,904	6,904
Re Imp-217 A Patterson	10,343	94	10,249	10,249
Re Imp-253 Fairview	3,249	59	3,190	3,190
Re Imp-3617 Eastview	3,959	48	3,911	3,911
Re Imp-1035 Manley	4,109	100	4,009	4,009
Re Imp-124 N Highland	6,850	62	6,788	6,788
Re Imp-374 Skyview	5,245	16	5,229	5,229
Re Imp-1023 Locust	3,156	18	3,138	3,138
Re Imp-425 Jackson Dr	4,748	14	4,734	4,734
Re Imp-6610 69 North	1,717	5	1,712	1,712
Re Imp-1018 Cowan	1,760	27	1,733	1,733
Re Imp-227 Myatt Rd.	2,816	43	2,773	2,773
Re Imp-100 Guthrie	1,681	10	1,671	1,671
Re Imp-200 Bucy Circle	13,916	42	13,874	
Re Imp-2427 Mape	16,441	50	16,391	16,391
Re Imp-738 Salem Circle	4,416	120	4,296	4,296



<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
Re Imp-60 Winston	3,292	10	3,282	
Residential Rental Paris, TN 19 Sunnyside	89,700	715	88,985	89,700
Residential Rental	99,645	806	98,839	99,645
Residential Rental	91,530	750	90,780	91,530
Residential Rental Paris, TN 403A Park St	24,750	341	24,409	24,750
Residential Rental Paris, TN 403B Park St	24,750	341	24,409	24,750
Residential Rental Paris, TN 805 Hardy St	36,000	736	35,264	36,000
Residential Rental Paris, TN 1107 EastWood St	40,000	61	39,939	40,000
Residential Rental Paris, TN 117 Blakemore	30,000	61	29,939	30,000
Residential Rental, 4491 N. 21st, Phoenix	500,000	13,337	486,663	500,000

**TY 2017 Legal Fees Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Recording Fees	6,236	6,236		
Legal Fees	2,918	2,918		

**TY 2017 Other Assets Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Utility Deposit	300	300	300
Deposit on Property	900	400	400
Improvements in Progress	18,911	6,790	6,790

**TY 2017 Other Decreases Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Description****Amount**

Rounding

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**TY 2017 Other Expenses Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	119	119		
Advertising - Rentals	1,029	1,029		
Maintenance - Rentals	38,089	38,089		
Insurance Expense - Rentals	57,586	57,586		
Utility Expense - Rentals	15,865	15,865		
Property Management Fees	7,032	7,032		
Postage Shipping	406	406		
Small Purchases	427	427		
Credit Reports	1,330	1,330		
Business Expenses	165	165		

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other Expense	1	1		
Finance Charge	3	3		

**TY 2017 Other Income Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Interest on Bobbie Eubanks Note	1,603	1,603	
Rent Late Fees	3,689	3,689	
Application Fees	3,410	3,410	
Miscellaneous Income	1,000	1,000	
Purchase Discounts	88	88	
Scrap Metal Sold	561	561	
Returned Check Fee	60	60	
Global Interest	3,205	3,205	
Arthur James Interest	30,881	30,881	

**TY 2017 Other Liabilities Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Deposits - Rental	59,498	79,703
Water Use Escrow	125	125
Pet Deposits	750	750
Federal Taxes Payable	297	297



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

TY 2017 Other  
Notes/Loans Receivable  
Long Schedule

Name: CHARLES P WILSON FOUNDATION INC  
EIN: 32-0249019  
Software ID: 17005317  
Software Version: 18.2.0.0

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
Bobbie Eubanks		52,500	18,895	2010-10	2020-11	Monthly	7 25000000000 %				
Global RE Solutions			125,020	2017-10	2018-10	Monthly	8 50000000000 %				
James Arthur Ln 110			55,130	2017-09	2020-01	Monthly	8 50000000000 %				
James Arthur Ln 107			27,987	2017-06	2022-05	Monthly	8 00000000000 %				
James Arthur Ln 106			31,598	2017-06	2022-05	Monthly	8 00000000000 %				
James Arthur Ln 101			174,981	2017-02	2018-02	Monthly	10 00000000000 %				

**TY 2017 Other Notes/Loans Receivable Short Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Name of 501(c)(3) Organization****Balance Due**

James Arthur Ln 102

87,483

**TY 2017 Other Professional Fees Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Appraisal Fees	1,700	1,700		

**TY 2017 Substantial Contributors  
Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0**Name****Address**

FOUNDATION BANK

1137 E WOOD ST  
PARIS, TN 38242

**TY 2017 Taxes Schedule****Name:** CHARLES P WILSON FOUNDATION INC**EIN:** 32-0249019**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate tax not included in line 20	64,250	64,250		
Annual Report	20			
Tax 2017	6,000			
Tax 2016	3,143			
State Fees	100			

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u></b>	OMB No 1545-0047  <b>2017</b>
	<b>Name of the organization</b> CHARLES P WILSON FOUNDATION INC	<b>Employer identification number</b> 32-0249019

**Organization type** (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> CHARLES P WILSON FOUNDATION INC	<b>Employer identification number</b> 32-0249019
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<b>Part I</b> <b>Contributors</b> (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Charles P Wilson 829 Grant St  Paris, TN38242	  \$ 1,900,440	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
2	McKenzie Bankin Company  1137 E Wood Street  Paris, TN38242	  \$ 500,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>

<b>Name of organization</b> CHARLES P WILSON FOUNDATION INC	<b>Employer identification number</b> 32-0249019
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<b>Part II</b> <b>Noncash Property</b> (See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	STOCK	\$ 1 900,440	2017-10-03
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	BUILDING 4491 N 21st Street, Phenix, Arizona	\$ 500,000	2017-02-02
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	



<b>Name of organization</b> CHARLES P WILSON FOUNDATION INC	<b>Employer identification number</b> 32-0249019
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<b>Part III</b>	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	