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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For	calend	lar year 2009, or tax year beginning		, and end	ling		
G	Check a	all that apply Initial return	Initial return of a fo	rmer public ch	arity	Final return	1
		Amended return	Address chang	ge		Name change	
Us	e the II	Name of foundation				A Employer identification	number
	label.	L					
Ot	herwis					57-6037541	
	print	Number and street (or P O box number if mail is not de	elivered to street address)	1	Room/sulte	B Telephone number	
	r type. e Speci	G- TOOU OLL OLL				601-209-83	41
	truction	City of town, state, and ZIP code				C If exemption application is p	
		DACKSON, MS 39202				D 1. Foreign organizations	s, check here
H_	_	ype of organization X Section 501(c)(3) ex				Foreign organizations me check here and attach co	omputation by test,
<u>_</u>			Other taxable private founda			E If private foundation sta	tus was terminated.
		ket value of all assets at end of year J Accounting	~	Accrua	al	under section 507(b)(1))(A), check here
	rom Pi ►\$		her (specify)			F If the foundation is in a	
		Analysis of Revenue and Expenses	I			under section 507(b)(1)	
_	art i	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		Contributions, gifts, grants, etc , received	3,647.		·····	***************************************	
	1 1	Check X If the foundation is not required to attach Sch. B interest on savings and temporary	,			· · · · · · · · · · · · · · · · · · ·	
	3 ;	nterest on savings and temporary cash investments					
	1	Dividends and interest from securities .	3,346.	3	,346.		STATEMENT 1
		Gross rents					
	١.	Net rental income or (loss)	2 250	'	'		
e	ban	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 5,794.	-2,259.	•••••			<u></u>
Revenue	7 a	Socio di ilile da	trong (1981) min		0.	1, 1,	
æ	8 1	Capital gain net income (from Part IV, line 2)			0.		
		ncome modifications	P 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		********		
	100	Gross sales less returns and allowances		······································	•••••		
	l . ~	ess Cost of goods sold	1111 1111 1111 1111 1111 1111 1111 1111 1111	,, , , ,,,,,,		'-'1-11'1 	
	1	Gross profit or (loss)		••••	•••••		
	1	Other Income	Ÿ	· · · · · · · · · · · · · · · · · · ·			
	12 1	otal. Add lines 1 through 11	4,734.	3	,346.	0.	
	13 c	Compensation of officers, directors, trustees, etc	0.		0.	0.	0.
	14 (Other employee salaries and wages					
s	15 P	ension plans, employee benefits					
enses	1	egal fees		<u>_</u>			
Ģ	b A	accounting fees STMT 2	2,300.	2	,300.	0.	0.
Ω̈́	C C	Other professional fees					
Ě	17 11	nterest	126				
Operating and Administrative Exp	18 T	axes STMT 3 lepreciation and depletion	136.		0.	0.	0.
i.	19 0	Depreciation and depletion				<u> </u>	
Ą	21 T	ravel, conferences, and meetings	· -·-		-		
ē	22 P	rinting and publications					
g	23 0	other expenses STMT 4	125.		125.	0.	0.
aţiu	24 T	otal operating and administrative	1231		123.		- 0.
pera		xpenses Aud lines 13 through-23	2,561.	2	,425.	0.	0.
ō	25 0	ontributions, gifts, grants paid	7,801.				7,801.
	26 T	otalexpenses and fishirsements?		•••••			
	l A	dd lines 24 and 25	10,362.	2	,425.	0.	7,801.
	[" S	ubtract line-26-from line 12.	-5,628.				
		xcess of reventional income (if negative, enter -0-)	-3,020		921.		11111111111111111111111111111111111111
		djusted net income (if negative, enter -0-)			7610	0.	
9235	01	wiscon net mounts (n negative, enter-0-) .	<u></u>		l		

02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2009)



Cost - non-inferest-bearing 45			Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
2 Samps and temporary cash investments 3 Accounts recordable Less allowance for doubtful accounts Less allowance for doubtful accounts S Gents recordable S Received due from officers, directors, frustees, and other disqualified persons 7 the receive due from officers, directors, frustees, and other disqualified persons 7 the receive due from officers, directors, frustees, and other disqualified persons 1 the received for the control of the composition of the control of the		arı	column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
A Accounts receivable 4 Photose receivable 5 Grants receivable 5 Waveforms for daily discounts 5 Grants spayable and accrued expenses 10 More assets (describe 11 Investments - companis bonds 12 Investments - companis bonds 13 Investments - companis bonds 13 Investments - companis bonds 15 Investments - companis bonds 16 Investments - companis bonds 17 Investments - companis bonds 18 Investments - companis bonds 19 Investments - companis bonds 10 More assets (describe 11 Investments - under an expensive business 10 More assets (describe 11 Investments - under an expensive business 12 Investments - under an expensive business 13 Investments - under an expensive business 14 Investments - under an expensive business 15 Grants payable 16 Grants payable and accrued expenses 16 Grants payable 17 Accounts payable and accrued expenses 18 Grants payable 19 Obferer drownes 20 Investments - companis bonds 10 Under assets (describe 21 Investments - under a payable 22 Tabal Habilities (and times 17 through 22) Pendaditions that in blow SFAS 117, check here and complete lines 27 through 31 22 Tabal Habilities (and times 17 through 22) 23 Tabal Habilities (and times 17 through 22) 24 Grants payable 25 Grants payable 26 Tabal received 27 Tabal Habilities (and times 17 through 22) 28 Tabal Habilities (and times 17 through 22) 29 Tabal Habilities and net assets/fund betances 171,031 165,403. 1		1	Cash - non-interest-bearing	45.	2,471.	2,471.
4 Pringers cerebrate № 1 Lests allowance for doubtful accounts ▶ 1 Cerebrate colorable № 1 Lests allowance for doubtful accounts ▶ 5 Gants receivable 5 Gants receivable 6 Receivable doubtful accounts ▶ 1 Receivable doubtful accounts ▶ 1 Receivable colorable colorable colorable colorable accounts ▶ 1 Receivable colorable colo		2	Savings and temporary cash investments			
Less situations for obtaining accounts be Less situations for ordinary accounts be Sortis receivable. So Grants receivable of Provision and state government obligations Less situations for obtaining accounts be Less situations and state government obligations be Investments - corporate bonds in measurements - composite bonds - compo		3	Accounts receivable -			
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Less allowance for doubtful accounts Case Ca			disqualified persons .			
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31 Total liabilities and net assets/tund balances 171,031. 165,403. Part III Analysis of Changes in Net Assets or Fund Balances 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	SS	ı	The state of the s			
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.	ž	30	lotal net assets or fund balances	1/1,031.	165,403.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.	i	24	Takal Kabilikia	171 021	165 402	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0.					165,403.	
(must agree with end-of-year figure reported on prior year's return) 1 171,031. 2 Enter amount from Part I, line 27a 2 -5,628. 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 165,403. 5 Decreases not included in line 2 (itemize) 5 0.	P	<u>art</u>	Analysis of Changes in Net Assets or Fund B	alances		
(must agree with end-of-year figure reported on prior year's return) 1 171,031. 2 Enter amount from Part I, line 27a 2 -5,628. 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 165,403. 5 Decreases not included in line 2 (itemize) 5 0.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.						171.031
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O.				• •	· · · · —	-5,628
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.			· · · · · · · · · · · · · · · · · · ·			
5 Decreases not included in line 2 (itemize) 5 0.						
	5	Decre	eases not included in line 2 (itemize)	·		
	6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		

Part IV Capital Gains	and Losses for Tax	on Investmen	t Income					
(a) List and descr 2-story brick wa	ribe the kind(s) of property so trehouse, or common stock, 2	old (e g , real estate, 200 shs MLC Co)		(b) h	low acquired - Purchase - Donation	3	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a BRISTOL MYERS	SQUIBB				P	7	01/09/04	09/15/09
b WELLS FARGO					_ P		06/02/86	01/31/09
C								
d				<u> </u>			···	
_8				<u> </u>		丄		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
a 5,780.			7,99					-2,214
b 14.	·		5	9.				_45
C								
d								
8								
Complete only for assets showin							Gains (Col (h) gain	
(i) F M V. as of 12/31/69	(j) Adjusted basis		xcess of col (I)			COI	(k), but not less that Losses (from col. (n -U-) or h))
(7)	as of 12/31/69	Over	r col (j), if any					<u></u>
<u>a</u>								-2,214 -45
<u>b</u>							 	-45
C								
<u>d</u>								
<u>e</u>	<u> </u>			1	1			
2 Capital gain net income or (net ca	If gain, als	o enter in Part I, line nter -0- in Part I, line	7		2			-2,259
	(7				
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		2(5) and (6)		٦l				
If (loss), enter -0- in Part I, line 8]	3		N/A	
Part V Qualification U	nder Section 4940(e	e) for Reduced	Tax on Net	Inv	estment	Inco	ome	
(For optional use by domestic private	foundations subject to the se	ection 4940(a) tax or	n net investment in	ncome)			
	•	, ,			•			
If section 4940(d)(2) applies, leave th	ils part blank							
Was the foundation liable for the sect	ion 4942 tax on the distributa	ible amount of any y	ear in the base per	nod?		-		X Yes No
If "Yes," the foundation does not quali					<u> </u>			
1 Enter the appropriate amount in e	each column for each year, se	e instructions before	making any entri	es				741
(a) Base period years	(t		Not value of no	(c)	itabla-una ar	nata	Distrib	(d) outlon ratio
Calendar year (or tax year beginning	ng in) Adjusted qualify		Net value of no	nichar	itable-use as	Seis	(col (b) div	ided by col (c))
2008		<u>-</u> -				-		00000
2007		0.						.000000
2006								
2005								
2004	L		L				1	 -
2 Total of line 1, column (d)							2	
3 Average distribution ratio for the 5	- s-vear base period - divide the	total on line 2 by 5.	or by the number	of ve				
the foundation has been in existen		, total on into 2 by 5,	or by the number	OI you			3	
				•		•		·
4 Enter the net value of noncharitable	le-use assets for 2009 from P	art X. line 5					4	
				•				
5 Multiply line 4 by line 3							5	
	• •							
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						6	
	,							
7 Add lines 5 and 6							7	
	•		-					
8 Enter qualifying distributions from	Part XII, line 4						8	
If line 8 is equal to or greater than	line 7, check the box in Part \	/I, line 1b, and comp	olete that part usin	g a 19	6 tax rate.			
See the Part VI instructions								
******	•						-	AND DE MARK

			<u>6037</u>			Page 4
_	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see i	nstru	ictio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔛 and enter 1%	1			******* TT	<u> 18.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	_3				18.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			-	$\frac{0.}{10}$
5	Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-	5				18.
6	Credits/Payments*					
	2009 estimated tax payments and 2008 overpayment credited to 2009 6a					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) .					
	Backup withholding erroneously withheld . 6d					^
	Total credits and payments Add lines 6a through 6d	7				<u>0.</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	8				10
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				18.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
_	Enter the amount of line 10 to be Credited to 2010 estimated tax ► Refunded ►	11				
	rt VII-A Statements Regarding Activities	1			Voc	No
14	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene any political campaign?	in			162	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1a		X
U	·	al a		1 <u>b</u>	-	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published istributed by the foundation in connection with the activities.	a or				
r	Did the foundation file Form 1120-POL for this year?			1.		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1c		
•	(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation managers \blacktriangleright \$ 0 .					
٥	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
Ū	managers > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
	If "Yes," attach a detailed description of the activities			· , ,,		+ + + + + + + + + + + + + + + + + + + +
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/Ą	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	_X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			*		
	SC					
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar				
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			10		X

orn	1990-PF (2009) BARBARA JUDY THOMAS MEMORIAL FOUNDATION 57-6037	541		Page 5
Pá	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>X</u>	L
	Website address ► N/A	<u> </u>	241	
14	The books are in care of ► DAVID M. THOMAS Telephone no. ► 601-20		341	
	Located at ► 1336 OLIVE ST., JACKSON, MS ZIP+4 ►39	202		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		/ >	•
n-	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
76	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	NI.
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			ľ
	for the benefit or use of a disqualified person)? Yes X No	1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	,	ļ
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2009?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2009? Yes X No			
	If "Yes," list the years -,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<u> </u>			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 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 2009.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 jeonardy before the first day of the tay year beginning in 20002	l Ab		ιX

Form **990-PF** (2009)

Form 990-PF (2009) BARBARA JUDY THOMAS MEMO			<u>57-60375</u>	41 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y ₁	es X No	
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indir	ectly,		
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		□ γ ₀	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational numbes, or t			
the prevention of cruelty to children or animals?	, or oracle and parposes, or		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described			
section 53 4945 or in a current notice regarding disaster assistance (see instr	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check	·		▶ □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined		
expenditure responsibility for the grant?		- /	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494		'''	53 110	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	pay premiums on	[es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	narcanal hanafit apatraat?	L	ľ	6b X
If "Yes" to 6b, file Form 8870.	personal Denenit Contract?		ļ	22
•	oboltor troposation 2		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax		11	<u>-</u> -	7b
b If yes, did the foundation receive any proceeds or have any net income attribution. Information About Officers, Directors, Trust				///
Part VIII Paid Employees, and Contractors	iees, roundation wa	inagers, nigni	y	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
SARA J. KITCHENS	TRUSTEE	enter -o-)	compensation	anowances
DIRECT OF RELIGIONS				
COLUMBIA, SC 29209	0.00	0.	0.	0.
DAVID M. THOMAS	TRUSTEE		•	
211122 111 21101210				
JACKSON, MS 39202	0.00	0.	0.	0.
01101100117 113 03202	1			
	†			
	-			
	1			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE		<u> </u>	00.100.0200	
	1			
	1			
-				
	1			
	1			
	 			
	1			
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·		<u> </u>	0
The state of the s				

Form 990-PF (2009) BARBARA JUDY THOMAS	MEMORIAL FOUNDAT	ION 57	-60375	41	Page 7
Part VIII Information About Officers, Directors, Paid Employees, and Contractors (cont	Trustees, Foundation Ma	anagers, Highly			
3 Five highest-paid independent contractors for professional		n			
(a) Name and address of each person paid more than		(b) Type of service		(c) Comp	ensation
NONE					
					
					
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities			•		C
List the foundation's four largest direct charitable activities during the tax y number of organizations and other beneficiaries served, conferences converted by N/A	ear Include relevant statistical inform	nation such as the	E	xpenses	
2					
3					
4					
D. A. W. D. C.					
Part IX-B Summary of Program-Related Investments made by the foundation	ion during the tay year on lines 1 and	12		Amount	
1 N/A	to tax your on mies 1 and	, <u> </u>		vuiit	

Form **990-PF** (2009)

All other program-related investments. See instructions

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	92,227.
b	Average of monthly cash balances	1b	92,227. 2,662.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	94,889.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	94,889.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,423.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	93,466.
6	Minimum Investment return. Enter 5% of line 5	6	4,673.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	4,673.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	20	18.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,655.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,655.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,655.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	7,801.
	Program-related investments - total from Part IX-B	1b	7,801.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,801.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,801.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies fo	or the section
	4940(e) reduction of tax in those years		

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,	Corpus	Tears prior to 2000	2000	2009
line 7				4,655.
2 Undistributed income, if any, as of the end of 2009				4,000
a Enter amount for 2008 only			7,801.	
b Total for prior years		***************************************	7,001.	
2		0.		
3 Excess distributions carryover, if any, to 2009	 		1-	***************************************
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from		······································		······································
Part XII, line 4: ►\$ 7,801.				
a Applied to 2008, but not more than line 2a			7,801.	
b Applied to undistributed income of prior	·····		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		······································		11.111.11111111111111111111111
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount		/////////////////////////////////////		0.
e Remaining amount distributed out of corpus	0.	•		
5 Excess distributions carryover applied to 2009	0.	11. 1	.''. ''! .	0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
3 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				······································
line 4b from line 2b		0.		
c Enter the amount of prior years'				······
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				······································
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line		-		······································
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				***************************************
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				4,655.
7 Amounts treated as distributions out of				· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008		Į		
e Excess from 2009				
				Enr. 000-DE (2000)

_		JUDY THOMA			57-603	7541 Page 10
Pa	rt XIV Private Operating F	oundations (see ins	structions and Part VII	·A, question 9)	N/A	
1 a	If the foundation has received a ruling o	r determination letter that	it is a private operating			
	foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	>		
b	Check box to indicate whether the found	lation is a private operation	ig foundation described i	n section	4942(j)(3) or 494	2(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
3 a	Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter. (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test - enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
[111111111	(4) Gross investment income					
Pa	rt XV Supplementary Info	rmation (Complet	te this part only i	f the foundation	had \$5,000 or mor	e in assets
	at any time during t		nstructions.)			
NOI		o have contributed more t nore than \$5,000) (See se	ection 507(d)(2))	. <u>-</u>	_	
b NOI	List any managers of the foundation who other entity) of which the foundation has V.F.	o own 10% or more of the a 10% or greater interes	e stock of a corporation (t.	or an equally large portio	n of the ownership of a part	nership or
	Information Regarding Contributi	on Grant Gift Loss	Scholarchin etc. De	ograme:		
	Check here ► X if the foundation of the foundation makes gifts, grants, etc. (nly makes contributions to	o preselected charitable o	organizations and does no	ot accept unsolicited reques mplete items 2a, b, c, and d	ts for funds If
	The name, address, and telephone numb					
b	The form in which applications should b	e submitted and informati	on and materials they sh	ould include	· · · -,	
C	Any submission deadlines					
d	Any restrictions or limitations on awards	, such as by geographical	l areas, charitable fields, l	kinds of institutions, or o	ther factors	

Page 11

Part XV Supplementary Information				,
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year YOUNG LIFE DELTA URBAN P.O. BOX 337 GREENWOOD, MS 38935	or substantial contributor	recipient		7,801.
Total		 	▶ 3a	7,801.
NONE			24.	0.
Total			> 3b	0.

t dit Atiana a minima di li colle i l'oddollig Activites	Part XVI-A	Analysis of	Income-Producing	Activities
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Enter gross amounts unless otherwise indicated	Unrelate	d business income		ded by section 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
•	Code		Louis			
ā	<u> </u>		┼			
b	-					
<u> </u>			├			
đ			 			
e	-		├			
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments						
4 Dividends and interest from securities			14	3,346.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property				,		
6 Net rental income or (loss) from personal						
property						
7 Other investment income			<u> </u>	· · · · · · · · · · · · · · · · · · ·	_	
8 Gain or (loss) from sales of assets other			ļ	·		
than inventory			18	-2,259.		
9 Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·	
10 Gross profit or (loss) from sales of inventory					······································	
11 Other revenue			 			
D			 			
C	 		 	<u></u>		
d			<u> </u>			
12 Subtotal Add columns (b), (d), and (e)	 	0.		1,087.	0.	
13 Total. Add line 12, columns (b), (d), and (e)	1	<u> </u>			1,087.	
(See worksheet in line 13 instructions to verify calculations)	-			13	1,007.	
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emp	t Purposes		
Line No. Explain below how each activity for which incom			contrib	outed importantly to the accom	plishment of	
▼ the foundation's exempt purposes (other than b	y providing fur	nds for such purposes)				
				· 		
	 					
			•			
						
						

BARBARA JUDY THOMAS MEMORIAL FOUNDATION 57-6037541 Form 990-PF (2009) Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No 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? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1 (2) Purchases of assets from a noncharitable exempt organization 16(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 10 d If the answer to any of the above is "Yes," complete the following schedule Column (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 (d) the value of the goods, other assets, or services received (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (I) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A 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, Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Date

& ASSOCIATES,

1775 SHERMAN ST., SUITE 1350

CO 80203

Date

Form **990-PF** (2009)

Preparer's identifying number

P000 28266

303-813-5694

Check if self-employed

Phone no

Paid Preparer's Use Only

Signature of officer or trustee

DENVER,

Preparer's

signature

if self-employed), address, and ZIP code

FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STA	TEMENT	1
SOURCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT		
SALOMON SMITH BARNEY US TREASURY		3,210. 136.			0.		3,210. 136.	
TOTAL TO FM 990-PF, PART I, I	LN 4		3,346.		0.		3,34	46.
FORM 990-PF	AC	COUNTI	NG FEES			STA	TEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		2,300.	2,300.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		2,300.	2 ,	300.		0.		0.
FORM 990-PF		TAX	ES			STA	TEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX		136.		0.		0.		0.
TO FORM 990-PF, PG 1, LN 18		136.		0.		0.		0.
FORM 990-PF	0'	THER E	XPENSES			STA	TEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS			(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
SMITH BARNEY INVESTMENT FEES		125.	-	125.		0.	···	0.
		1201						٠.

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION		BOOK VALUE	FAIR MARKET	r
SOLOMON SMITH BARNEY #607-1714	6–19	162,932.	104,12	28.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	162,932.	104,12	28.