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DLN: 93493314002221

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 A For the 2010 D Employer identification number B Check if applicable The Women's Fund of Mississippi 26-4419982 Address change Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) (601) 326-0700 120 North Congress Street Ste 903 Terminated G Gross receipts \$ 227,730 City or town, state or country, and ZIP + 4 Jackson, MS 39201 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes 120 North Congress Street Ste 903 **H(b)** Are all affiliates included? Jackson, MS 39201 If "No," attach a list (see instructions) H(c) Group exemption number ▶ **▼** 501(c)(3) Tax-exempt status 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Website: ► www womensfundms ord K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation 2008 M State of legal domicile MS Summary Part I 1 Briefly describe the organization's mission or most significant activities To improve women's lives by promoting social change and economic self-sufficiency Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 24 Number of independent voting members of the governing body (Part VI, line 1b) . 4 24 2 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 5 6 150 Total number of volunteers (estimate if necessary) 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12. ${f b}$ Net unrelated business taxable income from Form 990-T, line 34 0 7b **Current Year** Contributions and grants (Part VIII, line 1h) . 1,225,192 217,423 Revenue Program service revenue (Part VIII, line 2g) . -196 140 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,579 -34,917 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1,232,911 182,310 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 60,000 63,500 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 Expenses 101.907 138,938 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 0 Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 65,094$ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . 104,939 214,002 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 266,846 416,440 19 Revenue less expenses Subtract line 18 from line 12 . 966,065 -234,130 (Assets or de Balances **Beginning of Current End of Year** Year 20 Total assets (Part X, line 16) . 1,164,958 1,134,986 Fund 21 0 26,998 Total liabilities (Part X, line 26) . 22 1.164.958 1.107.988 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block 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 officer) is based on all information of which preparer has any knowledge. 2011-11-08 Signature of officer Date Sign Here Carol B Penick Executive Director Type or print name and title Print/Type Preparer's signature Check if self PTIN Date Charles R Lindsay Jr Charles R Lindsay Jr employed 🕨 🛭 CPA Paid

Ridgeland, MS 39157

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name F Matthews Cutrer & Lindsay PA

Fırm's address 🕨 599 C Steed Rd

Preparer

Use Only

Phone no 🕨 (601) 898-

Г

✓ Yes

Par	t III		Service Accomplishments a response to any question in this	Part III	
1	Brief	ly describe the organization's mi	ssion		
	nprove tmakın		promoting social change and ecor	nomic self-sufficiency through advoc	acy and strategic
2			gnificant program services during	the year which were not listed on	┌ Yes ┌ No
	If "Ye	s," describe these new services	on Schedule O		
3	servi	ces?	g, or make significant changes in		┌ Yes ┌ No
	If "Ye	s," describe these changes on S	chedule O		
4	Secti	on 501(c)(3) and 501(c)(4) orga		n's three largest program services b) trusts are required to report the am program service reported	
4a	(Cod	e) (Expenses \$	299,368 including grant	s of \$) (Revenue \$)
	grant and r comr educa 5 cor Janua Dono viole Foun enga	rees, grantees attended board meeting, redefined the grantmaking focus areas to initee. Advocacy - The Fund was an act ation-based community meetings on painmunities visited. The Sun Herald ran a lary 2010 the Fund participated in a letters, board members, and friends hand-dince bills supported by the Fund were signation for Women's Southern Cohort on	and the Fund hosted a community forur or include specific target outcomes and mive participant in Mississippians for Fair Lyday lending around the state in the fall front page story on the Women's Fund a rewriting campaign and met with elected livered over 30 letters to legislators and ned into law by Governor Haley Barbour reducing the teen birth rate in the South	nost hae an advocacy component. The Fund in for grantees. The Fund developed a new, easures. The board has more control over grending coalition. With coalition and communior 2010 including donor gatherings and edite and profilled one of the Fund's coast grantees officials to express support for 3 specific do made dozens of phone calls in support of the fund was invited to. In December 2010, the Fund was invited to in the Summer of 2010, the Fund hosted as a prevention of violence, improving early child.	web-based grant application form rantmaking via board-based grants ty partners, the Fund organized 5 orial board meetings in each of the s, Women in Construction. In mestic violence-related bills less bills. All three domestic participate in the Mississippi series of Women's Fund Forums to
4b	(Cod	e) (Expenses \$	ıncludıng grants	of \$) (Revenue \$)
4c	(Cod	e) (Expenses \$	ıncludıng grants	of \$) (Revenue \$)
	-				
4d		er program services (Describe ii	•		
		penses \$	including grants of \$) (Revenue \$)
4e	Tota	al program service expenses►\$	299,368		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20ь		

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No.
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes,"	204		110
_	complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes V No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements	Regarding	Other	TRS Filings	and Tax	Compliance

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check it schedule O contains a response to any question in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .		163	140
h	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<u>-</u>		
U	1b 0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this return	:		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the	3-		N.a
ь	year?	3a 3b		No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
oa	organization solicit any contributions that were not tax deductible?			NO
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
ь	services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7c		No
		1		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	7h		
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
^	business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
12	year Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
13 a	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
14a	- construction of the contract			-

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was			
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No
6	Does the organization have members or stockholders?	6		No
	•	-		1110
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ction B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
	venue code.)		Yes	No
10-	Does the ergonization have local chanters, branches, or offiliates?	10a	165	No
	Does the organization have local chapters, branches, or affiliates?	10a		1110
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by		103	
•	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b	Yes	
U		130	162	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶MS			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply			
19	Own website Another's website Vupon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			

- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 Carol B Penick

120 North Congress Street Ste 903 Jackson, MS 392012606

(601) 326-0700

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization no<u>r any related organization compensated any current officer, director, or trustee</u>

(A) Name and Title	(B) Average hours	Posi t	((tion (hat a	che				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) Linda Raff Board member	1 00	x						0	0	0
(2) Irene T Jones Board member	1 00	х						0	0	0
(3) Amanda Alexander Board member	1 00	х						0	0	0
(4) Patrice Turner Board member	1 00	х						0	0	0
(5) Susan Bruckner Board member	1 00	х						0	0	0
(6) Ellen Collins Board member	1 00	х						0	0	0
(7) Alısa Mosley Board member	1 00	х						0	0	0
(8) Ouida Drinkwater Board member	1 00	х						0	0	0
(9) Jackie P Bailey Board member	1 00	х						0	0	0
(10) Nancy Cooper Gilbert Board member	1 00	х						0	0	0
(11) Claudia Hauberg Board member	1 00	х						0	0	0
(12) Kathleen O'Beirne Board member	1 00	х						0	0	0
(13) Denise Owens Board member	1 00	х						0	0	0
(14) Sally Molpus Board member	1 00	х						0	0	0
(15) April Reeves Board member	1 00	х						0	0	0
(16) Shawna Davie Board member	1 00	х						0	0	0

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per	rage Position (check all urs that apply) c							(E) Reportable compensation from related	(F) Estimated amount of othe compensation	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from organizat relat organiza	the ion and ed
(17) Necole Irvin Board member	1 00	х						0	0		C
(18) Julie Skipper Board member	1 00	х						0	0		C
(19) Michelle Owens Board member	1 00	х						0	0		C
(20) Judy Wiener Chair	1 00			х				0	0		C
(21) Seetha Srinivasan Chair Elect	1 00			х				0	0		C
(22) LoRose Hunter Secretary	1 00			х				0	0		C
(23) Amie Whittington Treasurer	1 00			х				0	0		C
(24) Jan Taylor Past Chair	1 00			х				0	0		C
(25) Jamie Holcomb Director of Programs	40 00			х				46,013	0		7,274
(26) Carol Penick Executive Director	40 00			х				71,575	0		7,274
1b Sub-Total						<u></u>	•				
d Total (add lines 1b and 1c) .							>	117,588	0		14,548
2 Total number of individuals (inc \$100,000 in reportable comper	luding but not lir	nited to	thos	e lıs		• above)) who	,	n		
										Yes	No

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Νο
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0

Page **9** Part VIIII Statement of Revenue (A) (B) (C) (D) Total revenue Related or Unrelated Revenue excluded business exempt function revenue from tax under revenue sections 512,513, or 514 Contributions, gifts, grants and other similar amounts Federated campaigns . . 1a **b** Membership dues . . . 1b 38,319 Fundraising events **1**c Related organizations . . . 72,600 Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 106,504 Noncash contributions included in lines 1a-1f \$ 217,423 h Total. Add lines 1a-1f Business Code Program Service Revenue All other program service revenue Total. Add lines 2a-2f 3 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds . 4 5 Royalties . . . (ı) Real (II) Personal **Gross Rents** 6a Less rental expenses Rental income or (loss) Net rental income or (loss) Ы (ı) Securities (II) O ther Gross amount 7a from sales of than inventory Less cost or other basis and sales expenses Gain or (loss) -196 -196 -196 d Gross income from fundraising events (not including Other Revenue 38,319 of contributions reported on line 1c) See Part IV, line 18 . . . **b** Less direct expenses . . . b 45,224 -45,224 -45,224 Net income or (loss) from fundraising events $\ \ .$ Gross income from gaming activities See Part IV, line 19 . a Less direct expenses Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold . . ь Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 10,307 10,307 **11a** Miscellaneous Inc<u>ome</u> b c **d** All other revenue . e Total. Add lines 11a-11d 10,307 **12 Total revenue.** See Instructions . .

182,310

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

А	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).							
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21 $$	63,500	63,500		· · · · · · · · · · · · · · · · · · ·			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22							
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors, trustees, and key employees	117,587	79,755	15,337	22,495			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$							
7	Other salaries and wages							
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)							
9	Other employee benefits	11,977	8,384	1,497	2,096			
10	Payroll taxes	9,374	6,562	1,172	1,640			
а	Fees for services (non-employees) Management							
b	Legal							
c	Accounting	11,482		11,482				
d	Lobbying							
е	Professional fundraising services See Part IV, line 17							
f	Investment management fees							
g	Other	3,015		3,015				
12	Advertising and promotion	17,375	17,375					
13	Office expenses	23,194	16,236	2,899	4,059			
14	Information technology							
15	Royalties							
16	Occupancy	8,400	5,880	1,050	1,470			
17	Travel	9,790	6,853	1,224	1,713			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	3,408	2,405	150	853			
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	3,772	2,075	1,226	471			
23	Insurance	3,558		3,558				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)							
а	Contractual Services	60,822	60,822					
b	Fundraising	45,224	22,612		22,612			
c	Endowment Funds	8,520		8,520				
d	Bad Debt	6,500			6,500			
e	Miscellaneous	4,566	3,197	571	798			
f	A II other expenses	4,376	3,712	277	387			
25	Total functional expenses. Add lines 1 through 24f	416,440	299,368	51,978	65,094			
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation							

Part X Balance Sheet (A) (B) Beginning of year End of year 196.894 201.817 1 Cash—non-interest-bearing 2 2 Savings and temporary cash investments 261,092 126,086 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part 22,922 10a VI of Schedule D 10b 4.981 10,158 **10c** ь Less accumulated depreciation 17,941 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 696,814 789,142 15 15 16 1,164,958 16 1,134,986 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . **17** 26.998 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 26 26 26.998 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 264,279 243,842 Temporarily restricted net assets 900,679 864,146 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 1,164,958 1,107,988 33 Total net assets or fund balances 33 1,164,958 34 Total liabilities and net assets/fund balances 1.134.986 34

Pa	Check if Schedule O contains a response to any question in this Part XI			. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	182,31
2	Total expenses (must equal Part IX, column (A), line 25)	2			116,44
3	Revenue less expenses Subtract line 2 from line 1	3		- 2	234,13
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,1	164,95
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	177,16
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1,1	107,98
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	모	•
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	ıssued			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ie	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

The Women's Fund of Mississippi 26-4419982 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organızat col (ı) lıs your gove	Is the organization in col (i) listed in your governing document?		cify the ion in your t?	(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Part III. If th	e organization	rails to qualify	under the tests	listed below, pie	ease complete	Part III.)
	ection A. Public Support		1		T T		
Cale	endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	ın) ► Gıfts, grants, contributions, and						
1	membership fees received (Do not						
	include any "unusual				1,225,192	244,782	1,469,974
	grants ")						
2	Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	0					
	the organization without charge						
4	Total. Add lines 1 through 3				1,225,192	244,782	1,469,974
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included o	n					
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5 from	n					1,469,974
	line 4						
	ection B. Total Support			T	<u> </u>	<u> </u>	
Cale	endar year (or fiscal year	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	beginning in)				1,225,192	244,782	1,469,974
	A mounts from line 4				1,223,192	244,762	1,409,974
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties				140		140
	and income from similar				110		110
	sources						
9	Net income from unrelated						
9	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include						
	gain or loss from the sale of				7,579	10,307	17,886
	capital assets (Explain in Part				7,379	10,307	17,000
	IV)						
11	Total support (Add lines 7						1,488,000
	through 10)						
12	Gross receipts from related activit	ies, etc (See ins	tructions)			12	200
13	First Five Years If the Form 990 is	for the organizat	ıon's fırst, secor	nd, third, fourth, or	fifth tax year as a	501(c)(3) organi	zation,
	check this box and stop here	.	,	, , ,	•	()()	▶ ▽
S	ection C. Computation of Pu	blic Support	Percentage				
14	Public Support Percentage for 201	0 (line 6 column	(f) divided by lin	e 11 column (f))		14	
15	Public Support Percentage for 200	Q Schadula A P:	art II line 14				
		•	· ·			15	
16a	33 1/3% support test—2010. If the				line 14 is 33 1/3%	or more, check t	
	and stop here. The organization qu	•		-	~ II 45 -	2.2.4.004	▶ □
D	33 1/3% support test—2009. If the				6a, and line 15 is s	3 3 1/3% or more,	
17-	box and stop here. The organization	•		<u>-</u>	12 16 164	and line 14	▶
1/a	10%-facts-and-circumstances test is 10% or more, and if the organiza						
	in Part IV how the organization me						tod
	organization	era tile latta dil	a circumstances	test the organi	Lation quanties ds	a pablicly suppor	red ▶□
h	10%-facts-and-circumstances test		ianization did no	t check a hov on l	ine 13, 16a 16b o	r 17a and line	- 1
	15 is 10% or more, and if the orga	-					
	Explain in Part IV how the organiza						,
	supported organization				. 3		▶ □
18	Private Foundation If the organiza	tion did not chec	k a box on line 1	3, 16a, 16b, 17a	or 17b, check this	box and see	•
	instructions			, ,	•		► □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

efile GRAPHIC print - DO NOT PROCESS

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OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** The Women's Fund of Mississippi 26-4419982 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" to Form	<u> </u>		
Takal assessand of same	(a) Donor advised funds	(b)) Funds and other accounts
Total number at end of year			
Aggregate contributions to (during year)			
Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor a funds are the organization's property, subject to th	he organization's exclusive legal control?	?	Yes No
Did the organization inform all grantees, donors, a used only for charitable purposes and not for the b conferring impermissible private benefit	5 5		purpose Yes No
art II Conservation Easements. Complet	te if the organization answered "Yes	s" to Form	990, Part IV, line 7.
Purpose(s) of conservation easements held by the Preservation of land for public use (e g , recre Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a queasement on the last day of the tax year	ation or pleasure)	f a certified l	historic structure
easement on the last day of the tax year			Held at the End of the Year
a Total number of conservation easements		2a	ricia de tric Eria di tric Tear
b Total acreage restricted by conservation easemer	nts	2b	
c Number of conservation easements on a certified		2c	
d Number of conservation easements included in (c	• •	2d	
			organization during
Number of conservation easements modified, tran the taxable year -	sierred, released, extinguished, or termir	nated by the	organization during
Number of states where property subject to conse Does the organization have a written policy regard enforcement of the conservation easements it hole Staff and volunteer hours devoted to monitoring, in	ling the periodic monitoring, inspection, h ds?	nandling of v	☐ Yes ☐ No
A mount of expenses incurred in monitoring, inspectors books each conservation easement reported on lin			
170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?			☐ Yes ☐ No
In Part XIV, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation eas	of the footnote to the organization's finan	•	•
Organizations Maintaining Collect Complete if the organization answere			er Similar Assets.
If the organization elected, as permitted under SF, art, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to its	eld for public exhibition, education or res	earch ın furtl	
If the organization elected, as permitted under SF, historical treasures, or other similar assets held for provide the following amounts relating to these ite	or public exhibition, education, or researc		· · · · · · · · · · · · · · · · · · ·
(i) Revenues included in Form 990, Part VIII, line	e 1		► \$
(ii) Assets included in Form 990, Part X			► \$
If the organization received or held works of art, hi following amounts required to be reported under SI		ts for financi	
Revenues included in Form 990, Part VIII, line 1			► \$
b Assets included in Form 990, Part X			► \$

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	reasur	es, or O	the	r Similar A	<u>ssets</u>	(continuea
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing	that are	a sıgnıfıca	nt us	se of its collec	tion	
а	Public exhibition		d	Γ	Loan	orexcha	ange progr	ams			
b	Scholarly research		e	Γ	Other	r					
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furthe	er the or	ganızatıon	's ex	empt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	┌ Yes	s
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	Y" t	es" to Form	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	ediary	for c	ontribu	itions or	other ass	ets r	not	┌ Yes	s
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Г		Α.	mount	
c	Beginning balance							1c			
d	Additions during the year						F	1d			
e	Distributions during the year						-	1e			
f	Ending balance						—	1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	e 21?				L			☐ Yes	
	If "Yes," explain the arrangement in Part XIV									,	, 110
	t V Endowment Funds. Complete		n ans	were	ed "Ye	s" to Fo	orm 990.	Par	t IV, line 10.		
	Enactment and complete	(a)Current Year		Prior `			Years Back		Three Years Back		ır Years Back
1a	Beginning of year balance										
b	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment										
c	Term endowment ▶										
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	that a	are held	d and ad	ministered	for	the		
	organization by										es No
	(i) unrelated organizations			•				•		(i)	
L	(ii) related organizations					• •			· · · -	(ii)	<u> </u>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the	•						•	3	3 b	
	t VI Investments—Land, Buildings					190. Pai	rt X. line	10			
	<u> </u>	-, a.i.a Equipino			a) Cost o	•	(b)Cost or o		(c) Accumulat	ed	
	Description of investment					estment)	basis (oth		depreciation		l) Book value
				1			1				
1a l	Land		•								
	Land		•								
b i		· · · · · · · · · · · · · · · · · · ·	•								
b 1	Buildings	· · · · · · · · · · · · · · · · · · ·									
b i c i d i	Buildings	· · · · · · · · · · · · · · · · · · ·					22	,922	4,	981	17,94

Part VII Investments—Other Securities. See	Form 990, Part X, line 1		
(a) Description of security or category (including name of security)	(b)Book value		d of valuation
(1)Financial derivatives		Cost of end-o	f-year market value
(2)Closely-held equity interests Other			
o thei			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation
	(-,	Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III (a) Descrip			(b) Book value
(1) Endowment funds			789,142
(1) Endowment lands			709,142
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		789,142
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X			789,142
Part X Other Liabilities. See Form 990, Part X	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability			789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		789,142

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ıts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	182,310
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	416,440
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-234,130
4	Net unrealized gains (losses) on investments	4	104,576
5	Donated services and use of facilities	5	27,359
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	45,225
9	Total adjustments (net) Add lines 4 - 8	9	177,160
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-56,970
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Returi	<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	359,665
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 27,359		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	177,159
3	Subtract line 2e from line 1	3	182,506
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	-196
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	182,310
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	
1	Total expenses and losses per audited financial statements	1	416,635
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 195		
e	Add lines 2a through 2d	2e	195
3	Subtract line 2e from line 1	3	416,440
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	416,440

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part XI, Line 8 - Other Adjustments		Fundraising Expenses 45,224 Rounding 1
Part XII, Line 2d - Other Adjustments		Fundraising Expenses 45,224
Part XII, Line 4b - Other Adjustments		Gain/Loss on Sale of Assets -195 Rounding -1
Part XIII, Line 2d - Other Adjustments		Gain/Loss on Sale of Assets 195

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DLN: 93493314002221

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Employer identification number

The Women's Fund of Mississipp	I						26-4419982		
Part I Fundraising Act	ivities. Complete	e if the o	rganızal	tion ans	wered "Yes"	to Form		, line 17.	
 Indicate whether the organ Mail solicitations Internet and e-mail sol Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highest to be compensated at least 	icitations i written or oral agre Form 990, Part VII t paid individuals or	ement wit) or entity entities (e f g th any ind in conne fundraise	So So Sp	licitation of no licitation of go ecial fundraisii ncluding office h professional	n-govern vernment ng events ers, direct fundraisi ents und	ment grants grants tors, trustees ng services? er which the fur		Γ N
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?		oss receipts n activity	(or re fundra	nount paid to etained by) iser listed in col (i)	(vi) A mount (or retaine organiza	ed by)

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pai	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 Annual Fund Raiser (event type)	(b) Event #2	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
en.	1	Gross receipts	38,319	,		38,319
Revenue	2	Less Charitable	38,319	,		38,319
Ľ.	3	contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
မှာ	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
ğ	7	Food and beverages				
Direct	8	Entertainment				
ā	9	Other direct expenses .	45,224			45,224
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	🛌	45,224
	11	Net income summary Combine li	nes 3 and 10 ın column (d)		-45,224
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	irt IV, line 19, or repo	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
Se Se	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	<pre> Yes % No </pre>	<pre></pre>	┌ Yes %	
		Direct expense summary Add lines				
	8	Net gaming income summary Com	pine lines 1 and 7 in colu	ımn (d)	<u> </u>	
9		er the state(s) in which the organization licensed to operate				
a b		ne organization licensed to operate No," Explain		n orthese states?		· I Yes I No
		·				
10a b		re any of the organization's gaming Yes," Explain			the tax year?	· · Fyes Fno

11	Does the organization operate ga	aming activities with nonmembers?		Г үе	s Γ_{No}
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (jaming?		Г _{Yе}	s Γ_{No}
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation > \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	* \$			
	Description of services provided	>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				· Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par		<u>-</u>	r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

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(Form 990)

DLN: 93493314002221

Employer identification number

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service	Complete if the organization answered "Yes," to Form 990, Part IV, line 21 Attach to Form 990
Name of the organization	
The Women's Fund of Mississippi	

Part I General Information on Grants and Assistance

26-4419982

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

 Does the organization ma the selection criteria uses Describe in Part IV the organization 	d to award the grants o rganızatıon's procedure	r assistance? es for monitoring the us	e of grant funds in the	United States			
Form 990, Part I	V, line 21 for any re	Governments and ecipient that received ded	d more than \$5,000	. Check this box if r	no one recipient rece	ived more than \$5,	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Moore Community House - Women in Construction 684 Walker Street Biloxi, MS 39530	64-0314537	501(c)(3)	15,000		other)		This grant serves to train low-income women for careers in the construction trades. A primary goal is to support the economic well-being and self-sufficiency of low income families - primarily african american single mother headed families with young children. The grant will be used to support a Program Coordinator position and also for grassroots advocacy and public awareness related to nontraditional employment for women.
(2) The Center for Violence PreventionPO Box 6279 Pearl, MS 39288	58-1959108	501(c)(3)	10,000				This grant addresses the severe lackof legal and victim services in rural Copiah, Sharkey, Claiborne, Madison, Yazoo, Warren and Simpson counties The Centers' staff will do the following train attorneys and court officials to better understand the dynamics of domestic abuse, provide battered individuals with holistic legal representation, provide training services to local law enforcement, social workers, attorneys, and community organizations through a coordinated community response program, and provide the Duluth Model Batterer's Intervention Program (BIP) within these rural counties The BIP program is is an innovative, evidence-based model that teaches offenders alternatives to coercive, controlling, and abusive behavior in intimate relationships The Center's Rural County Focus will cause shifts in behavior within the community Victims will seek a life free from violence and offenders, offenders will be held accountable for their
(3) CASA Mississippi11975 Seawy Road Suite A-320 Gulfport, MS 39503	43-2002765	501(c)(3)	15,000				behavior Girls who age out of foster care without continued support or a plan of higher education often end up engaging in risky behaviors that lead to pregnancy, homelessness, substance abuse, and continued exposure to violence Females are disproportinately represented in the foster care system CASA will create the MS Foster Care Action Network that will provide current and former foster youth with the opportunity to educate communities and policy makers about the unique needs of girls served by and aging out of Mississippi's child welfare system
(4) Mississippi FirstPO Box 1159 Jackson, MS 39215	80-0310153	501(c)(3)	20,000				The CHART (Creating Healthy and Responsible Teens) initiviate aims to reduce Mississippi's rates of teen birth and sexually transmitted infections CHART first designed and proposed a model sex education policy for school districst and began a partnership with the MS Dept of Health to recommend curricula and provide training opportunities to school officials. The advocacy phase MF will travel to local districts in counties with the highest teen birth rates and advocate for the adoption and implementation of evidence-based, age appropriate, and medically accurate sex education programs MF hopes that over time a shift in local school districts' sex education policies will lead to changes in individual students' behavior, i.e., a decrease in teens engaging in risky sexual behavior.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2010

	· · · ·
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	,	Schedule I, Part I, Line 2 Before any grant is issued, Fund staff will with due diligence ensure the validity of an organization's tax-exempt status. If evidence of an organization's 501(c)(3) status or equivalent status is not on file at the Fund, a copy of this documenation must be obtained before a grant is issued. If this documentation was received more than one year prior to the grant request, staff must make an effort to verify tax-exempt status currently exists.

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DLN: 93493314002221

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization The Women's Fund of Mississippi Employer identification number

26-4419982

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		Denise Ow ens is the aunt of Michelle Ow ens, both are board members

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		A draft of Form 990 is provided to both the Executive Director and Board of Directors. The draft is reviewed and discussed. Any questions brought up by the board members are answered and/or cleared before the return is filed.

ldentifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 12c	A disclosure form identifying any relationships, positions or circumstances that could result in a conflict of interest is completed annually

ldentifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 15	The compensation of the Executive Director was determined by the Executive Committee and approved by the Board. The salary of the ED was set after research to compare the salaries of other statewide and regional nonprofits of comparable size and scope of work.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section C, line 19	The organization makes its governing documents, conflict of interest policy, and financial statements available to the general public upon request

Identifier	Return Reference	Explanation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized gains on investments 104,576 Donated services and use of facilities 27,359 Fundraising Expenses 45,224 Rounding 1 Total to Form 990, Part XI, Line 5 177,160

ldentifier	Return Reference	Explanation					
Process of Committee Oversight of the Audit of its Financial Statements	990 Page 12, Part XII, Line 2c	The auditor meets with the Board of Directors and makes a full presentation at the completion of the audit answering any of the Board of Directors' questions. The auditor works close with the Board of Directors during the year should any concerns arise					

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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493314002221

OMB No 1545-0172

Form **4562**

Department of the Treasury nternal Revenue Service (99)	•	See separate instruction	separate instructions. F Attach to your tax return.					Sequence No 67
Name(s) shown on return The Women's Fund of Mis:	CICCIPPI	Business	or activity to w	hich this fo	rm relates		Ic	dentifying number
The women's Fund of Mis	sissippi	Form 990	0 Page 10				20	6-4419982
Part I Election	To Expense (Certain Property Un	der Section	179				
Note: If y	ou have any li	isted property, comple	ete Part V befo	ore you co	mplete Par	t I.		T
1 Maximum amount See	e the instructions	s for a higher limit for ceri	taın busınesses				1	500,000
2 Total cost of section 1	179 property plac	ced in service (see instru	ictions) .				2	
3 Threshold cost of sect	tion 179 propert	y before reduction in limit	atıon (see ınstr	uctions)			3	2,000,000
4 Reduction in limitation	n Subtract line 3	from line 2 If zero or les	s, enter -0-				4	
5 Dollar limitation for ta	x year Subtract	line 4 from line 1 If zero	or less, enter -0)- If marrie	d filing			
separately, see instru	ctions						5	
6 (a)	Description of pi	roperty	(b) Cost (bu	ısıness use	(c) Elec	rtad c	net	
- (a)			on	ly)	(6) [16	teu c		
7 Listed property Enter				. 7				
8 Total elected cost of s	section 179 prop	erty Add amounts in col	umn (c), lines 6	and 7 .		•	8	
9 Tentative deduction E	Enter the smaller	of line 5 or line 8 .					9	
10 Carryover of disallowe	d deduction from	n line 13 of your 2009 Fo	rm 4562 .				10	
11 Business income limitation	Enter the smaller of	f business income (not less tha	n zero) or line 5 (se	ee instructions)	•	11	
12 Section 179 expense	deduction Add I	ines 9 and 10, but do not	enter more tha	n lıne 11			12	
13 Carryover of disallowe	d deduction to 2	011 Add lines 9 and 10,	less line 12	.▶ 13				
Note: Do not use Part	II or Part III L	below for listed proper	ty. Instead, u	se Part V.	•			•
Part II Special D	epreciation A	Allowance and Othe	r Depreciati	on (Do n	ot include lis	sted pr	opert	y) (See instructions)
14 Special depreciation a tax year (see instruct)		lified property (other than	n listed property) placed in	service durir	ng the	14	
15 Property subject to se	ection 168(f)(1)	election					15	
16 Other depreciation (in	cluding ACRS)						16	
Part IIII MACRS De	epreciation (Do not include listed p	property.) (Se	e instruct	ions.)			l
		Se	ction A					
${f 17}$ MACRS deductions fo	r assets placed ı	n service in tax years be	gınnıng before 2	010 .			17	1,788
18 If you are electing	J	•	_	•		_		
		re				▶ □		
Section B-Ass	ets Placed in	Service During 20:	<u>10 Tax Year</u>	Using the	<u>e General</u>	Depi	<u>recia</u>	tion System
	(b) Month and	(c) Basis for depreciation						
(a) Classification of	year placed in	(business/investment	(d) Recovery	(e) Conve	ntion (f)	Metho	d	(g)Depreciation
property	service	use	period					deduction
40- 2	<u> </u>	only—see instructions)						
19a 3-year property b 5-year property		See Add'l Data					-	
c 7-year property	+							
d 10-year property	+							
e 15-year property								
f 20-year property								
g 25-year property	7		25 yrs			S/L		
h Residential rental			27 5 yrs	ММ	!	S/L		
property			27 5 yrs	ММ		S/L		
i Nonresıdentıal real			39 yrs	ММ	:	S/L		
property				MM	!	S/L		
Sect io	on C—Assets Pla	ced in Service During 2010	0 Tax Year Using	the Alterr	ative Depre	ciat ion	Syste	em
20a Class life	4				1	S/L		
b 12-year	1		12 yrs		+	S/L		
c 40-year	(coo.uccture	tions)	40 yrs	MM		S/L		
Part IV Summa 21 Listed property Enter	ry (see instruc						21	
			and 20 in and	n (a) ====1	 		Z 1	
	e lines of your ret	turn Partnerships and S	corporations—se	e instruction		nere	22	3,772
23 For assets shown abor portion of the basis at	•	service during the currention 263A costs	• •					

Part V
Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		24 <i>a,</i> 24 <i>b,</i> Co															
Section A—Depre								nstr									
24a Do you have evider	nce to support	the business/inv	estment u	ise claimed	d? I Yes	l No			241	olf"Y∈	es," is t	he ev	dence	written?	l Ye	s I No	5
(a) Type of property (list vehicles first)	Type of property (list Date placed in Investment Cost of		(e) Basis for depreciation (business/investment use only)			(f) Recov perio				(h) Depreciation/ deduction				(i) Elected section 179 cost			
25 Special depreciation allo	•		ty placed	ın service (during the	tax year	and u	ısed m	nore	than	25						
26 Property used mor			usiness	use													
		%							П						\top		
		%													\bot		
27 Property used 50%	- orloss in a	%	2000 110	•													
27 Property used 50%	O OI IESS III a	quanned busi	iless us	e						6/L -		Τ			\top		
		%								5/L -							
		%							5	5/L -					Д		
28 Add amounts in c	olumn (h), lır	ies 25 through	127 En	ter here a	and on lu	ne 21,	page	1	•	28							
29 Add amounts in c	olumn (ı), lın	e 26 Enterhe	re and o	n line 7,	page 1								29				
				—Infor													
Complete this section If you provided vehicles to															e vehic	les	
					a)		b)	T CAC		(c)	Impietiii	<u>g (III5</u> (d		(e	_		f)
30 Total business/in year (do not inclu			ng the		cle 1	Vehi	•			nicle 3	: \	/ e h i c		Vehic	•	-	icle 6
year (do not meru	de Communi	ig illiles) .	•														
31 Total commuting	mıles drıven	during the yea	ar .														
32 Total other person	nal(noncomm	nuting) miles d	Irıven														
33 Total miles driver through 32	during the y	ear Add lines	30														
34 Was the vehicle a	vailable for p	ersonal use		Yes	No	Yes	No	Y	'es	No	Y	es	No	Yes	No	Yes	No
during off-duty ho	urs? .																
35 Was the vehicle u owner or related p		by a more th	an 5%														
36 Is another vehicle	available fo	r personal use	? .														
Section Answer these question 5% owners or related	ns to determ	•	tanexc													not mo	re tha
37 Do you maintain a			•	uhits all	nersonal	use of	vehi	cles	ınc	ludina	comn	nutino	ı hv v		\top		——
employees?	written pond				personar		•	•	•	•			, by y •	•	 	es	No
															<u> </u>		
38 Do you maintain a employees? See t																	
39 Do you treat all us	se of vehicles	s by employee	s as per	sonal us	e? .												
40 Do you provide movehicles, and reta				oyees, ol	btaın ınfo	rmatio •	n fror	n yo	ur ei	mploy	ees al	out t	he us	e of the	٠		
41 Do you meet the r				automobi	le demor	nstratio	n us	e? (S	ee ı	nstru	ctions) .					
Note: If your ansv	ver to 37, 38	, 39, 40, or 4:	1 is "Yes	s," do no	t comple	te Sect	ion B	for t	he o	covere	ed veh	ıcles					
Part VI Amo	rtization															<u> </u>	
•		(b)		(c	-)			(d)			(e)				(f)		
(a) Date			(c) A mortizable			Code		- 1	A mortizatio		n A mortı			on for			
Description of c	osts	amortization begins		amo	unt		se	ectio	n		erioa :rcenta			th	nıs yea	ar	
42 A mortization of co	osts that hea		ır 2010	tax vear	(See Inc.	truction	15)			1 25		· 5 ~					
A MOTUZACION OF CO	Jaca chac beg	s during you	2010 T	can year	1206 1112	I	,			1							
			+			+				+		+					
43 A mortization of	C+C +b = + b = -	an hafara										42					
43 A mortization of co	ists that beg	an before you	1 Z U I U T	.ax year		•	•	•	•		· L	43					

44 Total. Add amounts in column (f) See the instructions for where to report

44

Additional Data

Software ID: Software Version:

EIN: 26-4419982

Name: The Women's Fund of Mississippi

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
a 3-year property		937	3 0	HY	200 DB	182
a 3-year property		10,813	3 0	HY	200 DB	1,802