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CISQ4NJ86X

Process As Original

Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

6/0106

OMB No. 1545-0052

2010

Department of the Treasury
Internat Revenue Service

I readed as a Private Foundation

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

For	cal	endar year 2010, or t	ax year beginning	12/1/2010 , a	nd ending	11	/30/2011	
G	Che	ck all that apply:	Initial return	Initial return of a fo	mer public cha	rity	Final re	eturn
			Amended return	Address change	☐ Na	me c	hange	
Na	ne of	foundation	***			AE	mployer identification n	umber
MG	M C	HARITABLE FOUND	ATION				61-6264	
Nu	nbera	and street (or P.O. box numb	ber if mail is not delivered to street ad	dress)	Room/suite	BI	elephone number (see par	ge 10 of the instructions)
_		ROADWAY		·			(270) 443	-4 500
City	or to	wn, state, and ZIP code	·			CI	exemption application is p	ending, check here 🕨 🗌
_	DUC.			KY	42001	D 1.	Foreign organizations, ch	eck here 🕨 🗀
벅	Che	ck type of organization	n: X Section 501(c)(3) exe	mpt private foundati	on face duties	2.	Foreign organizations me	_
ᆜ			cempt charitable trust (e If	check here and attach cor private foundation status w	
		market value of all as			h Accrual	_ m	nder section 507(b)(1)(A), o	check here 🕨 🗌
	ot ye lina	ear (from Part II, col. (i 16) ▶\$	c),	pecity) d) must be on cash had	eie l	FH	the foundation is in a 60-m ider section 507(b)(1)(B), o	onth termination
_	111		ue and Expenses (The total of		I	1 4	I SECULIT SCHOOL THE STATE	,
a	121	•	io and (d) may not necessarily equal	fat Leveline elin	(b) Net investr	nent	(c) Adjusted net	(d) Disbursements for charitable
			(see page 11 of the instructions)	expenses per books	income		income	purposes
٦	1	Contributions offic greate	, etc , received (attach schedule)	228 400		2 in .4		(cash basis only)
-	2		tion is not required to attach Sch. B	228,400				
١	3	_	temporary cash investments	5,688		5,688	5.688	
-	4	Dividends and interest	• •	1,999		1,999		
-	5 a	Gross rents				0		
او		Net rental income or (to	· · · · · · · · · · · · · · · · · · ·				THE RESERVE OF THE PARTY OF THE	
킭		• , ,	sale of assets not on line 10	0				
PACION	_	Gross sales price for all as						
	7	_	e (from Part IV, line 2)	<u> </u>		2,604		
İ	8 9	Income modifications	gain		A 2000		FORWED O	
l	_	income modifications Gross sales less returns ar	nd allowances 0				PECEIVED	
		Less: Cost of goods so						
l		•	nttach schedule)				UL 1 # 0	42.
I	11		chedule) ,	0		A 10	0::	
ĺ	12	Total. Add lines 1 thro	ugh 11	236,087	70	291		
Į	13	Compensation of office	ers, directors, trustees, etc.	0		يير[
į	14	Other employee salarie	es and wages				IK2 KECDI	
CAPOHOGO	15	, , , ,	ee benefits				10252012	
1			edule)	0		0	0	
1		•	h schedule)	0		0		
			s (attach schedule)	0		0	0	0
	17 18		e page 14 of the instructions)	35		0	0	25
Administrativ	19		chedule) and depletion	0		- ö		35
	20			<u>`</u>	 			ettender are and (1)
٦,	21		nd meetings				*	
	22		ns					
	23		n schedule)	37,442		1,013	0	10,194
	24	· -	dministrative expenses.					
Rimeion		•	3	37,477		1,013	0	10,229
	25		ints paid				N. F. S. Lavidson	265,000
-+	26		rements. Add lines 24 and 25.	302,477		1,013	0	275,229
	27	Subtract line 26 from lin						
			rpenses and disbursements	-66,390			WATER STATE OF THE	
			e (if negative, enter -0-) .					
- [С	Adjusted net income ((if negative, enter -0-)			27.0	7 687	

For Paperwork Reduction Act Notice, see page 30 of the Instructions.

Form 990-PF (2010) W

34.0 . 3.14·

4 Add lines 1, 2, and 3 . .

5 Decreases not included in line 2 (itemize) ▶

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

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3

4

2,604

186.801

186.801

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

the Part VI instructions on page 18.

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing

their names and addresses

Form 990-PF (2010)

Form	990-PF (2010) MGM CHARITABLE FOUNDATION 61-	3264013	Page 5
Par	t 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 page 20 of the instructions)	11	×
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	. 12	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
	Website address ► N/A	[13]	<u> </u>
14	The books are in care of ► COMPANY Telephone no. ► (270) 44:	2_4500	
•	Located at ≥ 2116 BROADWAY PADUCAH KY ZIP+4 ≥ 42001	3-1000	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		
	and enter the amount of tax-exempt interest received or accrued during the year		ب ۲۰
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority	,	Yes No
	over a bank, securities, or other financial account in a foreign country?	1 16	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	7:37 83:30	GREAT TO
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes No
1a	During the year did the foundation (either directly or indirectly):	386	2.43
	(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?		13
	(5) Transfer any income or assets to a disqualified person (or make any of either available		- 2
	for the benefit or use of a disqualified person)?		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		
	if the foundation agreed to make a grant to or to employ the official for a period		1
	after termination of government service, if terminating within 90 days.)		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here		1
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d		7.8
	and 6e, Part XIII) for tax year(s) beginning before 2010?		
	If "Yes," list the years > 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	-	4
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)		建
	to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	N/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
20	20 , 20 , 20 , 20 , 20 , 20 , 20 , 20 ,	*	
3a	enterprise at any time during the year?		
b	If "Yes," did it have excess business holdings in 2010 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	77.18	
	if the foundation had excess business holdings in 2010.)	3b	WA
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	X
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable		
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	-	X

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Form 990-PF (2010) MGM CHARITABLE FOUNDATION		61-6264013 Page 7
Part VIII Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pa	id Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (s	ee page 23 of the instructions). If none, en	ter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
		a
		0
Total number of others receiving over \$50,000 for professional services		v
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable ectivities during the tax year. Include relevathe number of organizations and other beneficiaries served, conferences convened, research		Expenses
1 THE FOUNDATION PROVIDED EDUCATIONAL SCHOLARSHIPS FOR	28 STUDENTS ATTENDING POST	
SECONDARY EDUCATIONAL INSTITUTIONS DURING THE TAX Y	EAR	44.000
2 THE FOUNDATION PROVIDED CONTRIBUTIONS TO PROMOTE EDUC	CATION FOR THE RENEET OF THE	44,000
WEAKER SECTION OF THE PUBLIC IN AND AROUND THE AREA		
2		221,000
3		
^	***************************************	1
4	· · · · · · · · · · · · · · · · · · ·	

Part IX-B Summary of Program-Related Investments (see	page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
1		
		i
	——————————————————————————————————————	
2 <u></u>	••••••	
	•••••••••••••••••••••••••••••••••••••••	
All other program-related investments. See page 24 of the instructions.		
3		
		1
Total. Add lines 1 through 3		0

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Form	990-PF (2010) MGM CHARITABLE FOUNDATION		.64013 Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundat	ions,
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	133	
	purposes:		
a	Average monthly fair market value of securities	1a	164,579
,b	Average of monthly cash balances	1b	100,065
C	Fair market value of all other assets (see page 25 of the instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	264,644
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	264,644
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	3,970
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	260,674
6 _	Minimum investment return. Enter 5% of line 5	6	13,034
Pai	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private	operating	
	foundations and certain foreign organizations check here and do not complete this part.)	•	
1	Minimum investment return from Part X, line 6	TTT	13,034
2a	Tax on investment income for 2010 from Part VI, line 5	3	
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b		93
3	Distributable amount before adjustments. Subtract line 2c from line 1		12,941
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		12,941
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from fine 5. Enter here and on Part XIII.		
_	line 1	171	12,941
Par	Qualifying Distributions (see page 25 of the instructions)		
=		Tanasari	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	275,229
b	Program-related investments—total from Part IX-B	1b	0
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:	200	
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V. line 8, and Part XIII, line 4	4	275,229

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

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93_

275,136

1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7		The state of the s		12,941
2	Undistributed income, if any, as of the end of 2010:	A. Marian			
а					
þ			, 0		
3	Excess distributions carryover, if any, to 2010:				
a					
þ	From 2008				
C	From 2007				
q	From 2008				
9	From 2009		AND THE REAL PROPERTY.		
f	Total of lines 3a through e	737,794			
4	Qualifying distributions for 2010 from Part		Stage of the		
_	XII, line 4: \$ 275,229			-indi	
a	Applied to 2009, but not more than line 2a			0	
D	Applied to undistributed income of pnor years		<i>i</i> l ,		
_	(Election required—see page 26 of the instructions) .	ARTHUR CHES.	U		
C	Treated as distributions out of corpus (Election	1	11 1 1 1 1 1	to the same of the	
	required—see page 26 of the instructions)				E STATE OF THE STA
-	Applied to 2010 distributable amount	Table of the latest designation of the lates			12,941
_ 0		262,288			
5	Excess distributions carryover applied to 2010	0			U
	(If an amount appears in column (d), the same amount must be shown in column (e),)	+			
6	Enter the net total of each column as			1000	
U	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,000,082			
	Prior years' undistributed income. Subtract	1,000,002 RM:			
~	line 4b from line 2b		م الم		
c	Enter the amount of prior years' undistributed	<u> </u>	<u></u>		
_	Income for which a notice of deficiency has		Á		
	been issued, or on which the section 4942(a)		A		
	tax has been previously assessed		A	Carlo Barrella	
ત	tax has been previously assessed		/		
•	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions	a second	A	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
9	amount—see page 27 of the instructions		· ·		
•	Undistributed income for 2009, Subtract line 4a from line 2a. Taxable amount—see page 27 of the			il	
	4a from line 2a. Taxable amount—see page 27 of the instructions		100	· c	
	Instructions				THE CONTRACT OF THE PARTY OF TH
1	lines 4d and 5 from line 1. This amount must			美国金属 医电子	4
		44, 5		Company Co	4
7	be distributed in 2011				land the same of t
•		1			
	corpus to satisfy requirements imposed by section 170(h)(1)(F) or 4942(n)(3) (see page 27 of	,			
	section 170(b)(1)(F) or 4942(g)(3) (see page 27 of	!			
•	the instructions)	-			
8	Excess distributions carryover from 2005	'			
	not applied on line 5 or line 7 (see page 27 of the	29 440			
_	instructions)	38,449			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9	Excess distributions carryover to 2011.	264 622			
_	Subtract lines 7 and 8 from line 6a	961,633		100000000000000000000000000000000000000	
0	Analysis of line 9:	do			
8	Excess from 2006	事し りょうかい アンカーメート リー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・			
b	Excess from 2007				
C	Excess from 2008			Control of the second	
đ	Excess from 2009				
•	Excess from 2010		A STATE OF THE PARTY OF THE PAR	The Control of the party of the	

		PF (2010) MGM CHARITABLE FOUNI				61-626	4013 Page 10
		V Private Operating Foundations (nd Part VII-A, qu	estion 9)	
1 a		ne foundation has received a ruling or determin indation, and the ruling is effective for 2010, en					
h		eck box to indicate whether the foundation is a				(F) 48 48 (B)	
		ter the lesser of the adjusted net		ndation described in		X 4942(j)(3) or	4942(j)(5)
- 4		ome from Part I or the minimum	Tax year		Prior 3 years		(e) Total
		estment return from Part X for each	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	•	r listed	7,687	2,302	2,608	3,392	15,989
		% of line 2a	6,534	1,957	_2,217	2,883	<u>13,591</u>
¢		alifying distributions from Part XII, 4 for each year listed					
		ounts included in line 2c not used directiv	275,229	307,161	169,423	147,620	<u>899,433</u>
u		active conduct of exempt activities	1				_
e		alifying distributions made directly					0
_		active conduct of exempt activities.	ľ	ļ			
	Sul	otract line 2d from line 2c	275,229	307,161	169,423	147,620	899,433
3		mplete 3a, b, or c for the					
a		rnative test relied upon: sets" alternative test—enter:					
_		Value of all assets		ľ			0
		Value of assets qualifying					
	\ - /	under section 4942(j)(3)(B)(i)	ļ <u></u>			1	0
ь	"En	dowment" alternative test—enter 2/3	 				0
		ninimum investment return shown in]			1	
		t X, line 6 for each year listed	8,689	9,181	10,713	5,055	33,638
C		pport" alternative test—enter:				ļ	
	(1)	Total support other than gross investment income (interest,	! !				
		dividends, rents, payments	ľ			į	
		on securities loans (section 512(a)(5)), or royalties)					
	/2\						0
	(2)	Support from general public and 5 or more exempt					
		organizations as provided in			ì	j	
	<i>(</i> -1	section 4942(j)(3)(B)(iii)					0
	(3)	Largest amount of support from an exempt organization					_
	141	Gross investment income					0
Pa	÷			and Make days		200	0
ra	ι∧	Supplementary information (Col assets at any time during the ye				or more in	
1	l=£	ormation Regarding Foundation Manag		or the instruct	uons.)		
-		any managers of the foundation who have cor		% of the total contril	hutions received by (the foundation	
4	befo	ore the close of any tax year (but only if they ha	ave contributed more	than \$5,000). (See	section 507(d)(2).)	ne iodiloaton	
LAX		IAH MANCHIKANTI, MD					
		any managers of the foundation who own 10%	or more of the stock	of a corporation (or	r an equally large po	rtion of the	
	OWI	ership of a partnership or other entity) of which	the foundation has a	a 10% or greater into	erest		
			······································				
2		ormation Regarding Contribution, Gran					
	Che	ck here 🕨 🔲 if the foundation only makes	contributions to pres	elected charitable o	rganizations and do	es not accept	
		olicited requests for funds. If the foundation ma er other conditions, complete Items 2a, b, c, ar		. (see page 28 of the	e instructions) to ind	Mduals or organizati	ons
_		name, address, and telephone number of the		ications should be s	oddmonod:		
8	1116	name, address, and telephone number of the	person to whom appi	icatoris siloutu be a	uulesseu.		
MG	и С	HARITABLE FOUNDATION 2116 BROAD	WAY PADUCAH I	KY 42001 (270) 4	43-4500		
		form in which applications should be submitted					
					_		
		11/2012 ACADEMIC YEAR APPLICATION	N IS ATTACHED F	OR REFERENCE	<u> </u>		
С	Any	submission deadlines:					
ΔDE	110	ATIONS WERE TO BE SUBMITTED BY	APRIL & 2011 ANI	D DECIDIENTS IA	EDE ANNO INC	ED DV MAV 2 004	4
75	Anv	restrictions or limitations on awards, such as t	y geographical areas	s. charitable fields 1	cinds of institutions	LUDIMATZ, 201 Orother	<u></u>
u	fact		g p s. 1 - 1 - 1 - 1	-,		J. 30101	
SEF	АТ	TACHED					
	_						

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	- -	
	any foundation manager	status of reciplent	contribution	Amount	
Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE	or substantial contributor	reciplent	CONTRIBUTION	265,000	
Total			▶ 3a	265,000	
b Approved for future payment SEE ATTACHED SCHEDULE				86,000	
Total	<u></u>	<u> </u>	▶ 3b	86,000	
				uu.vvu	

	I-A Analysis of Income-Producing Activ	VITIAE				
			-1			
Enter gro	oss amounts unless otherwise indicated.	Unrelated ou	siness Income	Excluded by section	on 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1 Progr	am service revenue:	<u></u>	L		<u> </u>	the instructions)
а			_ 0	1	Ö	
b			0		0	
С			0		0	
d			0		0	
_ _		 	- 0		- 0	
•		 		 		
, a E	and posturate from accomment accoming		-		0	c
_	ees and contracts from government agencies	<u> </u>				
	bership dues and assessments		 	ļ		
	est on savings and temporary cash investments					5,688
	ends and interest from securities					1,999
	ental income or (loss) from real estate:		的是外海	建筑建筑	到这个学生的	A Comment
a De	ebt-financed property					
b No	ot debt-financed property					
6 Net re	ental income or (loss) from personal property					
	Investment income					2,604
	or (loss) from sales of assets other than inventory				0	2,004
	come or (loss) from special events		 		<u>_</u>	
			ļ -			
	s profit or (loss) from sales of inventory					
	revenue: a		0		0	
ь <u> </u>		ļ <u> </u>	0		0	0
			0		0	0
d		<u> </u>	0		0	0
e	·		0		0	0
12 Subto	stal. Add columns (b), (d), and (e)		0	MANAGE STATE	0	10,291
13 Total.	. Add line 12, columns (b), (d), and (e)				. 13	10,291
(See work	sheet in line 13 instructions on page 29 to verify calcu	ılations.)				
Part XV	I-B Relationship of Activities to the Acc	omplishment	of Exempt P	urposes		
Line No.					moortantly to	
	the accomplishment of the foundation's exempt p page 29 of the instructions.)	nurposes (other tha	an by providing fu	nds for such purp	oses). (See	
	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS ARE IN THE TOTAL FUNDING OF THE FOUNDATION					
3	INTEREST ON SAVINGS AND TEMPORARY CA	SH INVESTMEN	TS ARE IN THE	TOTAL FUNDIN	G OF THE FOU	NDATION
3						
3	TO BE DISTRIBUTED EXCLUSIVELY FOR CH	HARITABLE, RE				
3		HARITABLE, RE				
	TO BE DISTRIBUTED EXCLUSIVELY FOR CH PURPOSES AS DESCIBED IN THE TRUST D	HARITABLE, RE OCUMENT.	LIGIOUS, SCIE	NTIFIC, LITER	ARY, OR EDUC	ATIONAL
3 4	TO BE DISTRIBUTED EXCLUSIVELY FOR CH PURPOSES AS DESCIBED IN THE TRUST D DIVIDENDS AND INTEREST FROM SECURIT	HARITABLE, REOCUMENT.	LIGIOUS, SCIE	NTIFIC, LITERA	ARY, OR EDUC	ATIONAL NDATION
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Firm's address ► 2116 BROADWAY, PADUCAH, KY 42001

Part XVI		arding Trai		ransactions a	nd Re	lationships W	ith Nonchari	itable	rag	9 1.
4 Did 45	Exempt Organiza				<u>. </u>	 		Texas 2		
1 Did th	e organization directly	or indirectly	engage in any of t	the following with	h any ot	her organizatio	n described	1	Yes	No
	tion 501(c) of the Code	otner man	section 501(c)(3)	organizations) o	or in sec	tion 527, relatin	g to political			
_	izations?									1
	fers from the reporting									5 3%
(1) C	ash							1a(1)		X
	ther assets							1a(2)		X
	transactions:								346	1999
(1) S	ales of assets to a non-	charitable ex	empt organization	1				1b(1)		X
(2) Pi	urchases of assets from	n a nonchari	table exempt orga	inization				1b(2)		x
(3) R	ental of facilities, equip	ment, or oth	er assets					16(3)		X
	eimbursement аггапде							1b(4)		X
(5) Lo	oans or loan guarantee	s						1b(5)		Х
(6) Po	erformance of services	or members	hip or fundraising	solicitations .				1b(6)	\Box	X
c Sharir	ng of facilities, equipme	ent, mailing li	sts, other assets,	or paid employe	es			1c		Х
d If the	answer to any of the at of the goods, other ass	oove is "Yes,	" complete the foli	lowing schedule	. Colum	n (b) should alv	vays show the	fair mari	ket	
value	in any transaction or sl	haring arrang	gement, show in o	olumn (d) the va	alue of the	he goods, other	assets, or sen	vices rec	ceived	d
(a) Line no.	(b) Amount involved		of noncharitable exemp	pt organization	(d) Des	scription of transfers,	transactions, and s	sharing am	angem	ents
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2a is the descri	foundation directly or in bed in section 501(c) o	ndirectly affili of the Code (d	iated with, or relat other than section	ed to, one or mo 501(c)(3)) or in	ore tax-e section	exempt organization	itions [회	Yes 🗍	No	
	," complete the following							_		
	(a) Name of organization		(b) Type	e of organization		(c)	Description of relati	onship		
SEE ATTA	ACHED SCHEDULE									
	<u>,</u>									
		 -	<u> </u>							
Sign bel	der penalties of perjury, I declief, it is true, correct, and com	are that I have e uplete. Deta ratio	examined this return, inc or other parer (other tha	duding accompanying in taxpayer or fiducia	g schedule ry) is base 10/15/2	ed on all information (of which preparer h	y knowledg as any kno	je and wiedge	3.
1 🕟	Signature of officer or trustee	CIS IN	FAG-F DO	NOT ON		ES POND	RUSTEE	AVIO	राज	=
	Print/Type preparer's na		Preparer's signature	1401 (50	COK	Date	101- 11	IPTIN	MIC	<u> </u>
Paid	, , , , , , , , , , , , , , , , , , ,	-	1.0.0	7/			Check X if	["		
Prepare	MELISSA A. HAWI	KINS, CPA	1 Pelissi	t purus.	CPH	10/15/2012	self-employed	P0120	1882	
Use Onl	Simile name NA		COMPANY, INC.				Firm's EIN > 2	7-1843		
02c 0111	Firm's address 5 244	IE DOCADIA	AV DADUCAL K	V 42004			Ohasa an (OT	2) 442		

Form 990-PF (2010)

Phone no (270) 443-4500

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2010

Employer Identification number MGM CHARITABLE FOUNDATION 61-6264013 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and 11. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990. 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	orm 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part I
Name of or	ganization		Employer identification number
MGM CHA	RITABLE FOUNDATION		61-6264013
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LAXMAIAH MANCHIKANTI MD 2075 NATCHEZ LANE PADUCAH KY 42001 Foreign State or Province: Foreign Country:	\$ 228,400	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Foreign State or Province: Foreign Country:	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	Foreign State or Province: Foreign Country:	\$0	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Foreign State or Province: Foreign Country:	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	Foreign State or Province: Foreign Country:	\$o	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	Foreign State or Province: Foreign Country:	\$0	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)

Name of organization
MGM CHARITABLE FOUNDATION

Employer identification number 61-6264013

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$o	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
••••		\$o	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	

	Form 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part III				
Name of or MGM CHA	ganization RITABLE FOUNDATION		Employer identification number 61-6264013				
Part III	Exclusively religious, charitable, etc., aggregating more than \$1,000 for the performance of \$1,000 or less for the year.	year. Complete columns (a) through ear the total of exclusively religious, c	n 501(c)(7), (8), or (10) organizations (e) and the following line entry. haritable, etc.,				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
••••		•••••					
		•••••					
		(e) Transfer of gift	<u> </u>				
	Transferee's name, address, and	ZIP + 4 Relation:	ship of transferor to transferee				
	For. Prov. Country	•••••					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Department of how sift to held				
Part I	(b) r dipose of gilt	(c) use of girt	(d) Description of how gift is held				
••••		•••••••••••					
	(e) Transfer of gift						
	Transferee's name, address, and	ship of transferor to transferee					
		mp of definition to translates					
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				

			••••••				
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4 Relations	ship of transferor to transferee				
			••••••				
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, and	ZIP + 4 Relations	ship of transferor to transferee				
	For Prov. Country						

Line 18 (990-PF) - Taxes

Line 23 (990-PF) - Other Expenses

		37,442	1,013	0	10.194
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
7	Description	per Books	- Income	Income	Purposes
-	Amortization. See attached statement	0	0	C	
7	Fund Raising				
3	KEYMAN LIFE INSURANCE PREMIUMS	25.421			
4	BANK CHARGES	814			
S	INVESTMENT ADVISORY FEES	1.013	1.013		
9	ATTORNEY FEES	10.194			10 104
7					
8					
6					
10					

Part II, Line 15 (990-PF) - Other Assets

}		128,617	132.208	132,208
	Description	Beginning	Ending	Fair Market
-	FIDELITY BALANCED FUND	58 054	EV OFF	Adina
7	OAKMARK EQUITY AND INCOME FLIND	70,00	20,10	027/0
m	CASH ACCOUNT - SHARFHOI DER SERVICE COOLID	12,384	\$6/CO	95,784
4		7/1	9,159	9,159
2				
9				
~				
8				
6				
2				

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

ı		T -	T=	-Ţ -	-1	_	_	Т	7	1	1	_
	Average											
	Į.	DONOR/TRUSTE	TRUSTEE	TRIISTEE	110011		_					
	Foreign											
	Zio Code	KY 42001	42001	42001								
	State	≿	کے	≥						1		
	<u>Ş</u>	PADUCAH	PADUCAH	PADUCAH								
	Street	2075 NATCHEZ LANE	305 FOREST CIRCLE	105 PADDOCK CT.								
10	If Business											
	Name	LAXMAIAH MANCHIKANTI, MD	MURALI MANCHIKANTI	RAM MANCHIKANTI								
		-	~	6	4	15	Ī	9	7	8	6	10

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	Explanation										
0	Expense Account	0	0	0							
0	Benefits	0	0	0							
0	Compensation	0	0	0							
		1	2	3	4	5	8	7	8	6	10

Part XVI-B (990-PF) - Relationship of Activities

Line	
<u>Number</u>	<u>Explanation</u>
3	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS ARE IN THE TOTAL FUNDING OF THE FOUNDATION
	TO BE DISTRIBUTED EXCLUSIVELY FOR CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY, OR EDUCATIONAL
	PURPOSES AS DESCIBED IN THE TRUST DOCUMENT.
-4	DIVIDENDS AND INTEREST FROM SECURITIES ARE INCLUDED IN THE TOTAL FUNDING OF THE FOUNDATION
	TO BE DISTRIBUTED EXCLUSIVELY FOR CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY, OR EDUCATIONAL
	PURPOSES AS DESCRIBED IN THE TRUST DOCUMENT.
7	LONG TERM CAPITAL GAINS ARE INCLUDED THE TOTAL FUNDING OF THE FOUNDATION TO BE DISTRIBUTED
	EXCLUSIVELY FOR CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES AS
	DESCRIBED IN THE TRUST DOCUMENT.

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	. .												Da	te					Amo	runt	_	
1	Credit from prior year return			 					 		•	11/3	30/	201	10		1				18	
2	First quarter estimated tax payment															_	2					
3	Second quarter estimated tax payment												-			_	3	-				
4	Third quarter estimated tax payment.				 											_	4				_	
5	Fourth quarter estimated tax payment.							 							_	_	5					
6	Other payments				 						_		_			_	6				_	
7	Total	 			 		_•						_			_	7				18	

MGM CHARITABLE FOUNDATION 61-6264013 FORM 990 PF FYE 11/30/2011

PART XV: SUPPLEMENTARY INFORMATION

LINE 2, PART D:

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

MGM Charitable Foundation is a trust established to provide scholarship funding for post-secondary education for students in McCracken County, Kentucky. In January 2011, letters were sent to guidance counselors of all secondary education schools in the McCracken County area requesting completion of applications for scholarships. The foundation is primarily interested in students seeking admittance to institutions outside the state of Kentucky, but applications for in-state assistance will also be considered.

Manchikanti Educational Charitable Trust has been established as a public charitable trust maintained and administered to promote education relief for the benefit of the weaker sections of the public in and around the area of Bodangparphy, India.

PART XV: SUPPLEMENTAL INFORMATION 3. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

PAID DURING THE FISCAL YEAR ENDING 11/30/10:

RECIPIENT	INDIVIDUAL RELATIONSHIP	PURPOSE	AMOUNT
Manchikanti Educational		Contribution to promote education for the benefit	
Charitable Trust	N/A	of the weaker section of the public in and around the	
	TWA	area of Bodangparphy, India	
		(Contribution is to be utilized at the discretion of the	
		Board of Trustees for the Trust according to the	
		purpose in the trust documents)	221,000.00
University of Kentucky	N/A	Educational scholarship for Chris Baker	1,000.00
West KY Comm/Tech College	N/A	Educational scholarship for Holly Reed	1,000.00
University of Louisville	N/A	Educational scholarship for Alexandra Martin	3,000.00
Western Kentucky University	N/A	Educational scholarship for Taylor Harbin	500.00
University of Louisville	N/A	Educational scholarship for Raine Thompson	1,000.00
College of the Atlantic	N/A	Educational scholarship for Jeannie Suhreinrich	2,000.00
Western Kentucky University	N/A	Educational scholarship for Darryl Gilbert	500.00
Western Kentucky University	N/A	Educational scholarship for Rebekka Welch	4.000.00
Bluegrass Community College	N/A	Educational scholarship for Jake Beggs	4,000.00
University of Kentucky	N/A	Educational scholarship for Jordan Harbin	500.00
Florida College	N/A	Educational scholarship for Jordan Harbin	500.00
St. Louis University	N/A	Educational scholarship for Blake Averill	1,000.00
University of Kentucky	N/A	Educational scholarship for Jessica Martin	2,000.00
Murray State University	N/A	Educational scholarship for Erica Isbell	2,000.00
Murray State University	N/A	Educational scholarship for Stephen Pullen	2,000.00
University of Kentucky	N/A	Educational scholarship for Christopher Hall	1,000.00
Western Kentucky University	N/A	Educational scholarship for Jonathan Turner	2,000.00
Murray State University	N/A	Educational scholarship for Carson Beyer	2,000.00
Southeast Missouri State University	N/A	Educational scholarship for Ashely Harris	1.000.00
University of Kentucky	N/A	Educational scholarship for Roberto Arreaza	1,000.00
Bluegrass Community College	N/A	Educational scholarship for Bethany Adams	1,000.00
Murray State University	N/A	Educational scholarship for Seth Helton	1,000.00
Murray State University	N/A	Educational scholarship for Madyson Shelton	500.00
West KY Comm/Tech College	N/A	Educational scholarship for Madyson Shelton	500.00
Eastern Kentucky University	N/A	Educational scholarship for Tessa Cash	2,000.00
University of Kentucky	N/A	Educational scholarship for Kendra Sanders	1,000.00
University of Kentucky	N/A	Educational scholarship for Devon Wilson	500.00
Murray State University	N/A	Educational scholarship for Jay Patel	500.00
Murray State University	N/A	Educational scholarship for Amanda Robinson	500.00
Murray State University	N/A	Educational scholarship for Hannan Kreutzer	500.00
Oklahoma City University	N/A	Educational scholarship for Anna Hawkins	500.00
West KY Comm/Tech College	N/A	Educational scholarship for Ashley Brantley	500.00
University of Louisville - Medical School	N/A	Educational scholarship for Jessica Martin	3,000.00
TOTAL PAID DURING THE YEAR			\$ 265,000.00

APPROVED FOR FUTURE PAYMENT:

RECIPIENT	INDIVIDUAL RELATIONSHIP	PURPOSE	AMOUNT
University of Louisville	N/A	Educational scholarship for Raine Thompson	500.00
College of the Atlantic	N/A	Educational scholarship for Jeannie Suhreinrich	1,000.00
Western Kentucky University	N/A	Educational scholarship for Darryl Gilbert	1,000.00
Western Kentucky University	N/A	Educational scholarship for Rebekka Welch	2,000.00
University of Kentucky	N/A	Educational scholarship for Jake Beggs	2,000.00
Western Kentucky University	N/A	Educational scholarship for Jordan Harbin	1,500.00
St. Louis University	N/A	Educational scholarship for Blake Avenil	1,500.00
University of Kentucky	N/A	Educational scholarship for Jessica Martin	3,000.00
Murray State University	N/A	Educational scholarship for Erica Isbell	3,000.00
Murray State University	N/A	Educational scholarship for Stephen Pullen	3,000.00
University of Kentucky	N/A	Educational scholarship for Christopher Hall	5,000.00
Western Kentucky University	N/A	Educational scholarship for Jonathan Tumer	3,000.00
Murray State University	N/A	Educational scholarship for Carson Beyer	5,000.00
Southeast Missouri State University	N/A	Educational scholarship for Ashely Harris	2,500.00
University of Kentucky	N/A	Educational scholarship for Roberto Arreaza	2,500.00
Bluegrass Community College	N/A	Educational scholarship for Bethany Adams	2,500.00
Murray State University	N/A	Educational scholarship for Seth Helton	2,500.00
Murray State University	N/A	Educational scholarship for Madyson Shelton	2,500.00
Eastern Kentucky University	N/A	Educational scholarship for Tessa Cash	14,000.00
University of Kentucky	N/A	Educational scholarship for Kendra Sanders	7,000.00
University of Kentucky	N/A	Educational scholarship for Devon Wilson	3,500.00
Murray State University	N/A	Educational scholarship for Jay Patel	3,500.00
Murray State University	N/A	Educational scholarship for Amanda Robinson	3,500.00
Murray State University	N/A	Educational scholarship for Hannan Kreutzer	3,500.00
Oklahoma City University	N/A	Educational scholarship for Anna Hawkins	3,500.00
West KY Comm/Tech College	N/A	Educational scholarship for Ashley Brantley	3,500.00
TOTAL APPROVED FOR FUTURE PA	AYMENT:		\$ 86,000.00

PART XVII: INFORMATION REGARDING TRANSFERS TO AND TRANSACTIONS AND RELATIONSHIPS WITH NONCHARITABLE EXEMPT ORGANIZATIONS

(a) Name of organization	(b) Type of organization	(c)Description of relationship
American Society of Interventional Pain Physicians, Inc.	501 (c) (6)	Common directors
Kentucky Society of Interventional Pain Physicians, Inc.	501 (c) (6)	Common directors
American Board of Interventional Pain Physicians, Inc.	501 (c) (6)	Common directors
Society of Interventional Pain Management Surgery Centers, Inc.	501 (c) (6)	Common directors
Centers, Inc.	301 (0) (0)	Common directors
ASIPP Foundation, Inc.	501 (c) (3)	Common directors
American Board of Interventional Pain Physicians, Inc.	501 (c) (6)	Common directors
ASIPP Relief Fund, Inc.	501 (c) (3)	Common directors

MGM Charitable Foundation

2116 Broadway Paducah, KY 42001

i. F	2011-2012 Scholarship A	Ap	plication	
_	A. Name:			
	(Last) (Fir	rst)		(M.l.)
E	3. Home:(Street Address) (City)		(State)	(Zip)
	C. Home Phone: () E-mail: _			
	D. Social Security Number:			
	Financial Information			
	A. Family Income (Check the one that best fits your family income.):			
		,	\ 400 000 450 000	() About 450 000
_	() Below \$50,000 () 50,000-75,000 () 75,000-100,000	·	•	() Above 150,000
				College:
C	Please list sources and amounts of other financial aid (including feder	ra! ai	d) you have received	or will receive. Indica
	the term of the assistance (1 year, 2 years, etc.)			
. <u>F</u>	ligh School Information			
A	A. Name of High School:		······································	
Е	3. Date of Graduation:		Number in Gradua	ting Class:
C	C. Grade Point Average (indicate scale—4.0, 5.0, other):		Approximate Class	Rank:
C	O. SAT Score: (Verbal) (Math)	OR	ACT Compo	site Score:
Ε	(Verbal) (Math) E. Please provide copies of grade transcripts.			
<u> </u>	College Information			
Δ	A. Major Field of Study:			
В	3. Occupational Choice:		·	
C	C. Name of College You Plan to Attend:			
ē	Accomplishments and Goals			
Δ	A. Please attach a list of high school and community activities in which y or recognition you have received.	ou h	ave participated and	a list of honors, award
E	 In 250 words or less, please submit a response to one of the following Why do I need this scholarship? Why have I chosen my field of study? What are my goals in life? 	g que	estions:	

Signature of Applicant:

MGM Charitable Foundation annually awards scholarships to area high school seniors. The MGM Charitable Foundation was formed by Dr. Laxmaiah Manchikanti in memory of his grandmother, Manchikanti Gopamma. The foundation annually provides scholarship funding for post-secondary education for McCracken County students.