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JHWF 05/10/2011 8 20 AM

Form . \$90

Department of the Treasury Internal Revenue Service

. 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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2010 Open to Public

Form **990** (2010)

Inspection For the 2010 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable JOHN HOUSTON WEAR , JR. FOUNDATION Address change 64-6150374 Doing Business As Name change Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return 601-354-8458 P.O. BOX 23100 Terminated City or town, state or country, and ZIP + 4 68,316 **JACKSON** MS 39225-3100 Amended return G Gross receipts\$ Name and address of principal officer Application pending X No H(a) Is this a group return for affiliates? REGIONS BANK, TRUSTEE 210 E. CAPITOL STREET H(b) Are all affiliates included? If "No," attach a list (see instructions) MS 39201 **JACKSON X** 501(c)(3) ◀ (insert no) 4947(a)(1) or 527 Tax-exempt status H(c) Group exemption number ▶ Website: ▶ n/a Corporation X Trust Year of formation 1973 M State of legal domicile Other > Association Form of organization Part I Summary 1 Briefly describe the organization's mission or most significant activities THE FOUNDATION IS A SUPPORTING ORGANIZATION AS DEFINED IN Activities & Governance INTERNAL REVENUE CODE 509(A)(3) AND SUPPORTS THREE 501 (C)(3) EDUCATIONAL ORGANIZATIONS. 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) 5 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 349 7b Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) -35,353 20,466 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) -35,353 20,466 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 35,586 39,281 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 10,836 10,671 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 935 660 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 47,192 50,777 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -86,130 -26,726 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 1,280,194 1,253,468 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 280,194 1,253,468 22 Net assets or fund balances Subtract line 21 from line 20 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 pfficer) is based on all information of which preparer has any knowledge Sign Signature of officer LORRAINE BLEAKNEY ADMINISTRATIVE OFFICER REGIONS Here Type or print name and title Print/Type preparer's name Preparer's signature Check PTIN Paid self-employed P00912499 GEORGE M. BIGGS JR ∭Preparer WILSON & BIGGS, PLLC 64-0751580 Firm's EIN ▶ Firm's name 劉se Only P.O. Box 930 601-957-2001 Ridgeland, MS 39158 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

For Paperwork Reduction Act Notice, see the separate instructions.

4d	Other program services (Describe in S	chedule O)		····
	(Expenses \$	including grants of \$) (Revenue \$	
4e	Total program service expenses ▶	35,586		
	•			

<u> </u>	art 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,"		x	
_	complete Schedule A	1 2	├	x
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	-		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		х
	candidates for public office? If "Yes," complete Schedule C, Part I	-	_	-
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	<u> </u>		-
3	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	۲		
0	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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	٣	- -	
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		
0	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	-		
3	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	<u> </u>		
	endowments? If "Yes," complete Schedule D, Part V	10		x
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, line 10? If "Yes,"			
-	complete Schedule D, Part VI	11a		x
h	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		x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	T		
•	of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII	11c		x
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
	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		x
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI, XII, and XIII	12a		х
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010) JOHN HOUSTON WEAR , JR. FOUNDATION 64-6150374

Pa	rt IV Checklist of Required Schedules (continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				<u></u>	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21	_ X _	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					7.5
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		}	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		1			
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J		ŀ	23		_X_
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					
	through 24d and complete Schedule K. If "No," go to line 25		-	24a		<u>x</u> _
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		ļ	24b		
С	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		<u> </u>
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		Х
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		ļ	26_		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		İ			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III		}	27	-	X
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)				<u>k</u>	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		}	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV		}	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					7.5
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29	_	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					v
	conservation contributions? If "Yes," complete Schedule M		ŀ	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			•		v
	Part I		-	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					v
	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			•		v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I		}	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					v
	IV, and V, line 1		}	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		}	35		
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,	П.,	₩			
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			20		v
^-	related organization? If "Yes," complete Schedule R, Part V, line 2			36_		X
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,					v
00	Part VI		-	37	Ь	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			20	х	
	19? Note. All Form 990 filers are required to complete Schedule O			38		(2010)

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part	<u> </u>				
		1.1	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u>1a</u>	0	١	*	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>	ş	4	,
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			4-		
	reportable gaming (gambling) winnings to prize winners?		1	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		0	. *	**	
_	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b		<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			<u> 20</u>	···· , -	-
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	S)		30		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a_ 3b		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	a4h.a.r.	de s	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ıy			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	anciai		4a		x
	account)?			***		* *
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	Λοσοιι	nte		wil.	A 75
En	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Accou	1113	5a	<u> </u>	X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	ction?		5b		x
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	JUIOI1		5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne .				\vdash
Va	organization solicit any contributions that were not tax deductible?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ons or				
•	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			***	, 18	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods		. 💖	diy s	, ,3
_	and services provided to the payor?	-		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as				
	required to file Form 8282?			7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			,,	`. "
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract	2	7e		$ldsymbol{ld}}}}}}}}}$
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				3	24.
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			`		<u> </u> i
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.				, <u></u>	
а	Did the organization make any taxable distributions under section 4966?			9a		├─
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter		l		, ,	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			\$	1
11	Section 501(c)(12) organizations. Enter	1 1	1	. 3	,	.
а	Gross income from members or shareholders	11a			,	· *
b	Gross income from other sources (Do not net amounts due or paid to other sources	 		***	<i>,</i>	~
	against amounts due or received from them)	11b		<u> </u>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		· 	12a	 	┼
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		} ;		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			422	ļ	 '
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O				l ′	
b	Enter the amount of reserves the organization is required to maintain by the states in which	اسما	I			
	the organization is licensed to issue qualified health plans	13b		1	,	
C	Enter the amount of reserves on hand	13c	<u> </u>	140	 	x
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Nos " has at find a Form 700 to specify these payments? If "No " provide an explanation in School III.			14a	<u> </u>	┢┸
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	<u> </u>		_	gan	(2010)
DAA				1 0111		(2010)

601-354-8458 Form 990 (2010)

JACKSON

and financial statements available to the public

organization > REGIONS BANK

State the name, physical address, and telephone number of the person who possesses the books and records of the

210 E.CAPITAL STREET

MS 39201

Form 990 (201)) JOHN	HOUSTON	WEAR ,	JR.	FOUNDATION	64-6150374		Page 7
Part VII	Compen	sation of Off	icers, Dire	ctors,	Trustees, Key Emp	loyees, Highest Com	pensated Employees,	
and Independent Contractors								
	Check if	Schedule O	contains a	respor	ise to any question	in this Part VII		

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

12. Complete the table for all persons required to be listed. Beneat compensation for the calendar year ending with our

- 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. 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 orga	anization nor an	y rela	ated	orga	nıza	tions	con	npensated any current office	er, director, or trustee	
(A) Name and Title	(B) Average hours per			chec		hat ap		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LOUISE BURNEY										
DIRECTOR	2.00	X						0	0	0
(2) BRAD TISDALE					İ					
DIRECTOR	2.00	x						0	0	0
(3) SHERRY RUSSUM										
DIRECTOR	2.00	X						0	0	0
(4) JAMES PURDIE										
DIRECTOR	2.00	X						0	0	0
(5) MICHAEL LIGHTSE										
DIRECTOR	2.00	X						0	0	0
(6) REGIONS BANK		1								
TRUSTEE	40.00		X					10,671	0	0
(7)										
(8)				:						
(9)										
(10)		\vdash								
(11)		T					 			
(12)		\vdash								
(13)		\vdash								
(14)			-							
(15)			-							
(16)										
DAA		<u> </u>			L	L				Form 990 (2010)

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 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 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	Form	990 (201	0) JOHI	NOUS	STON WEA	R_	<u> </u>	π.	F	OU	ND.	ATION	64-615	0374	Page
Name and Tife Average Postorio Crock.cl list apport Compensation Compe	Pa	rt VII	Section A	. Officers	, Directors, Tru	stee	s, K			yee	s, ar	nd Highest Co	ompensated	Employees (continued)	
177 187		Na			Average	Pos	ition (hat a	pply)	Repo	ortable	Reportable	Estimated
(18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (29) (29) (29) (29) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (29) (29) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (29) (29) (20) (20) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (28) (27) (28) (29) (29) (29) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (20) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20					week (describe hours for related organizations in Schedule	or director	Snu	Officer	Key employee	Highest compensated employee	Former	fro th organ	om he iization	related organizations	other compensation from the organization and related
(19) (20) (21) (22) (23) (24) (25) (26) (27) (28) 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 15 and 1c) Total (add lines 15 and 1c)	(17)		-		-										
(20) (21) (22) (23) (24) (25) (26) (27) (28) 1b Sub-total c Total from continuation sheets to Part VII, Section A 1 Total (add lines 1 b and 1c) 1 Total mimber of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization term of productible compensation from the organization is rainy former officer, director or trustee, key employee, or highest compensation and related organization is rainy former officer, director or trustee, key employee, or highest compensation from the organization is rainy former officer, director or trustee, key employee, or highest compensation from the organization and related organization is rainy former officer, director or trustee, key employee, or highest compensation from the organization and related organization or and related organization or and related organization and related organization or and related organization or and related organization or and related organization	(18)		_					-							
(22) (23) (24) (25) (26) (27) (28) 1b Sub-total c Total from continuation sheets to Part VII, Section A 1 Total (add lines 1b and 1c) Total	(19)										ļ ——	-			
(23) (24) (25) (26) (27) (28) 1	(20)	-	· · · · ·								-				
(23) (24) (25) (26) (27) (28) 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of independent Contractors (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization № 0 Yes IN 10,671 2 Total number of independent Contractors (28) 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual islade on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations reportable compensation and other compensation from the organization of the compensation from the organization of the compensation from the organization of the compensation from the organization of the compensation from the organization of the compensation from the organization of the compensation from the organization of the compensation from the organization of the organiz	(21)			•											
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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	<u>1</u>			the organi	zation	ensa ——	ted	inde	pend	ent	contr	actors that re			(C)
received more than \$100,000 in compensation from the organization ▶ 0				Name and	business address								Descrip	otròn of services	Cornperisation Cornperisation
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	2					-						se listed abov	re) who	0	

Form 990 (2010) JOHN HOUSTON WEAR , JR. FOUNDATION

Statement of Functional Expenses

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)

_		Ι (Δ)	(B)	(C)	(D)
	not include amounts reported on lines 6b,	(A) Total expenses	Program service	Management and	Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and	35 506	35 E0 <i>6</i>	* · · · · · · · · · · · · · · · · · · ·	_ ' ' }
_	organizations in the U.S. See Part IV, line 21	35,586	35,586	* **	* * * * * *
2	Grants and other assistance to individuals in			į	* **
_	the U.S. See Part IV, line 22			<u> </u>	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			*	, , ,
	U S See Part IV, lines 15 and 16			* 4 *	
4	Benefits paid to or for members				· · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors,	44.474		40 674	
	trustees, and key employees	10,671		10,671	
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				
10	Payroll taxes				 -
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	935		935	
	Lobbying			3. A.	
е	Professional fundraising services See Part IV, line 17		<i>₩</i> [*] ' · ^	<u> </u>	
f	Investment management fees				
g	Other				
	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			.	
19	Conferences, conventions, and meetings			·-·	<u>, </u>
20	Interest				_
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance Other average Items average and average		Me in Me it in the	, % A	«» <u> </u>
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)	₹. \$	/ · 🐞 🐧 🤲	4	* ·,
_	(A) arribunt, list line 241 expenses on schedule O			,	
a b					
C					
d					
u e					
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	47,192	35,586	11,606	0
<u>25 </u>	Joint costs. Check here	2,,202	33,300		
	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				
ΛΛ	, and a second control of the second control				- 000

_	art >	Balance Sheet	<u> </u>		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		1	
	2	Savings and temporary cash investments	1,820	2	-18,456
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	é · và ·································	4	, , ,
		employees, and highest compensated employees. Complete Part II of	-4		
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			Land De de :
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		,	
	}	employers and sponsoring organizations of section 501(c)(9) voluntary		<u>*</u>	<u></u>
10		employees' beneficiary organizations (see instructions)		6_	
ē	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or	*	1	
		other basis Complete Part VI of Schedule D 10a		3 7	* * *
	b	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	1,278,374	11	1,271,924
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,280,194	16	1,253,468
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		-	
jq	1	employees, highest compensated employees, and disqualified persons		3	<u>* </u>
Ë		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	0	26	0
Balances		Organizations that follow SFAS 117, check here ▶ ☐ and complete	* * *	%	
n		lines 27 through 29, and lines 33 and 34.		<u> </u>	
ala	27	Unrestricted net assets		27	
m	28	Temporarily restricted net assets		28	
п	29	Permanently restricted net assets		29	
H	1	Organizations that do not follow SFAS 117, check here ▶ X and			¥ , ﴿
ō		complete lines 30 through 34.	NA NA	, 	· 🔻 *
ţ	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	1,280,194	32	1,253,468
Net Assets or Fund	33	Total net assets or fund balances	1,280,194		1,253,468
Z	34	Total liabilities and net assets/fund balances	1,280,194	34	1,253,468

Form **990** (2010)

orm	990 (2010) JOHN HOUSTON WEAR , JR. FOUNDATION 64-6150374			Pag	e 12
	rt XI Reconciliation of Net Assets		•••		
	Check if Schedule O contains a response to any question in this Part XI				
4	Total covers (word acreal Ded VIII askers (A) line 12)	1 1	2	0,4	166
1	Total revenue (must equal Part VIII, column (A), line 12)	2		7,1	
2	Total expenses (must equal Part IX, column (A), line 25)	3		6,7	
3	Revenue less expenses Subtract line 2 from line 1	 	1,28		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		, , ,	. 74
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,		1 25		60
	column (B))	6	1,25	3,4	108
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any guestion in this Part XII				
	Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			Yes	No
	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	-+	X
	Were the organization's financial statements audited by an independent accountant?		2b	-+	<u>x</u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		 ;
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis			فند لد	
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	 -∔	<u>x</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

JOHN HOUSTON WEAR , JR. FOUNDATION

Employer identification number

64-6150374

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) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 3 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). 6 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) 8 9 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 b Type II c Type III-Functionally integrated d Type III-Other |X| 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 Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and X 11g(ı) (iii) below, the governing body of the supported organization? (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) Provide the following information about the supported organization(s) (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (I) Name of supported (ii) EIN the organization in anization in col organization (described on lines 1-9 in col (i) listed in your support col (i) of your (i) organized in the above or IRC section governing document? US? support? (see instructions)) Yes No Yes No Yes No MILLSAPS | COLLEGE 64-0303084 X X X 21,352 REFORMED THEOLOGICAL SEMINARY 64-0428676 2 X X X 7,117

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

64-6008520

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER

6

Schedule A (Form 990 or 990-EZ) 2010

X

X

7,117

(D)

(E)

Total

Page 4

(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.) Section A. Public Support (d) 2009 (e) 2010 Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 3 C. O The portion of total contributions by each person (other than a 4 governmental unit or publicly K. supported organization) included on line 1 that exceeds 2% of the amount ₩. shown on line 11, column (f) \$ ~~ @ Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ (b) 2007 (c) 2008 (d) 2009 (a) 2006 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 11 12 12 Gross receipts from related activities, etc. (see instructions) 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2009 Schedule A, Part II, line 14 33 1/3% support test-2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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.)

	ii the organization rails to	3 quality under	the tests liste	u below, pleas	e complete ra	ait II./	
	tion A. Public Support		42007		/ II 0000	(-) 2040	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts 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						
С	Add lines 7a and 7b					**	
8	Public support (Subtract line 7c from line 6)		A Real of				
	tion B. Total Support	·	r	-			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	,			_		
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	t, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	▶□
Sec	tion C. Computation of Public Su	upport Percent	tage			· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2010 (line 8	3, column (f) divided	d by line 13, colum	ın (f))		15	%
16	Public support percentage from 2009 Scho					16	%
<u>Sec</u>	tion D. Computation of Investme	nt Income Per	rcentage				
17	Investment income percentage for 2010 (I		-	, column (f))		17	%_
18	Investment income percentage from 2009					18	%_
19a	33 1/3% support tests—2010. If the organ						
	17 is not more than 33 1/3%, check this bo		=	•			
b	33 1/3% support tests—2009. If the organ						
00	line 18 is not more than 33 1/3%, check th	•	-		- : :	=	
20	Private foundation. If the organization did	a not check a box c	m line 14, 19a, of	19D, CHECK (NIS DO)	cano see instruction	ווע אווט	

Schedule A (Form 990 or 990-EZ) 2010 JOHN HOUSTON WEAR , JR. FOUNDATION 64-6150374

Page 4

Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

JR. FOUNDATION

JOHN HOUSTON WEAR

OMB No 1545-0047 2010 Open to Public Inspection

Employer identification number

64-6150374

► Attach to Form 990.

ŝ Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II (h) Purpose of grant or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to X non-cash assistance (a) Description of Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 7,117 7,117 21,352 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable ო m 64-0428676 64-6008520 64-0303084 General Information on Grants and Assistance can be duplicated if additional space is needed (p) EIN Enter total number of section 501(c)(3) and government organizations the selection criteria used to award the grants or assistance? (3) UNIVERSITY OF MS MEDICAL CENTER MS 39209 MS 39211 39211 (2) REFORMED THEOLOGICAL SEMINARY (a) Name and address of organization MS 1701 NORTH STATE STREET 2500 NORTH STAT STREET or government 5422 CLINTON BLVD (1) MILLSAPS COLLEGE JACKSON (4) JACKSON JACKSON Part ! Part II 8 8 6 (2) 9

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) JOHN HOUSTON WEAR , JR.	ഥ	OUNDATION 64-6150374	4-6150374		Page 2
Part III Grants and Other Assistance to Individuals in the Uni	7 2	nited States. Comped.	olete if the organizati	Jnited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. ed.	Ι.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1					
2					
8					
4					
5					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the information	ו required in Part I, Ii	ne 2, and any other addit	onal information.

Schedule I (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection ** **

Name of the organization

JOHN HOUSTON WEAR , JR. FOUNDATION

64-6150374

Employer identification number

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 RETURN IS PREPARED BY CPA AND REVIEWED BY REPRESENTATIVES OF THE TRUSTEE.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy ANNUALLY, THE BOARD IS ASKED TO DISCLOSE INTEREST THAT COULD GIVE RISE TO CONFLICTS.

Form 990, Part VI, Line 15a - Compensation Process for Top Official TRUSTEE FEE IS APPROVED BY BOARD OF DIRECTORS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation GOVERNING DOCUMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC.