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# SCANNED APR 22 2011,

Form **990-PF** 

Department of the Tressury Internal Revenue Service

### **Return of Private Foundation**

# or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052 2010

or calend	iar year 2010, or ta	x year beginning	g		<del></del>		, ano	enaing					
Check a	all that apply:	Initial retu			Initial return o		•	charity	7 Name	 change	Final return	1	
Name of 1	foundation	Amended	retwn	L	Address of	CHARLY	<u> </u>				dentification	number	
										,,,,,,,,,,,			
	T.H. ET	HERIDGE	TRUST						6	4-6	<u> 207047</u>	· · · · · · · · · · · · · · · · · · ·	
Number an	d street (or P O. box nu							Room/suite		•	number		
	ONE LIT		EK ROAL	)				Щ	$\overline{}$		<u>) 420-9</u>		
City or to	wn, state, and ZIP c											ending, check here	▶∟
. 01	JACKSON		9232						ا <u>:</u> ا	oreign	organization romization	s, check here seting the 85% test, imputation	<b>₹</b>
	type of organization: tion 4947(a)(1) non		on 501(c)(3) e		wate rouncauo xable private fo		ion			theck her	e and attach o	emputation	
	rket value of all asse							crual	E If p	rivate fo	oundation sta	itus was terminated )(A), check here	
	Part II, col. (c), line	•		ther (spe		4011		<b></b>	- 1				in n
<b>▶\$</b>	ar, con (c), 1		(Part I, colu			ash b	83 <i>1</i> 3.)					60-month terminati )(B), check here	
Part I	Analysis of Reven (The total of amounts	ue and Expense	18		Revenue and		(b) Net	investment			sted net	(d) Disburseme for charitable purp	ents
	necessarily equal the	amounts in column	(a).)	exp	enses per bool			come		inco	me	(cash basis on	nly)
1	Contributions, gifts,	grants, etc., rec	erved		114,83				烈 的现代	₩ <b>/</b> .	A EXTENSION	数据·乌·萨·哈斯	
		undation is not required	to attach Sch. B	175. 學院	di Propinsi		经独立	a resident from	e de Se	2年5	A PARTY		
	interest on savings and cash investments			-	20 10	-		20 166	-	<del></del>		<b>《</b> 一个	
	Dividends and intere				20,16	9-1		<u>20,166</u>	+			STATEMEN	100
1 -	Gross rents		••••	178/	PARTE	Cána -	7	The Flore tice	1 - 10 The	4	经国际产生		STEEL STATES
	Net rental income or (to: Net gain or (lose) from a		- II 10	3,745	29		を持さ	RECE	ME	1.45%		<b>计图写话程序设置</b>	E. 34. /
3 6	Gross sales price for all assets on line 6s.	l	295.	1 2742	<b>HALLING</b>			三条 生气流					and the last
<b>a</b> 1	Capital gain net income			7.35	生活性性	CHINE.	18	л Dr295				<b>经验的</b>	物域上
æ 8	Net short-term capit			1. 1. 1. 1. 1. S.	种思想的	<b>建筑</b>	2	語語が展示	- E011	Ś			"是"
9	Income modification	ns		1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	THE PARTY OF THE P	200		Taring Care	, pù		1	是是是是	<b>医</b> 安宁。
10a	Gross sales less returns and allowances	•				語於		門制	「国国」	A A SH	<b>海中30</b> 6	的學學學	
b	Less: Cost of goods so	ld		15.04	<b>经</b> 期间的					E LA P	4.200	C. S. Charles	( ) - 13 A
	Gross profit or (loss			-				NAME OF				当時的建設	
1 * *					135,32	1-		20 461		_		STATEMEN	
	Total, Add lines 1 to			<del> </del>	733.34	0.		<u>20,461</u> 0		···		Controlling	5°-46'\s.
1	Compensation of office Other employee sake			-		**	<del>.</del>		-			<del>                                     </del>	
	Pension plans, emp												
			*****		<del></del>	Ī	· <u>_</u> ,				<del>-</del> .	1	
	Accounting fees	:											
T C	Other professional 1	tees											
	Interest					$\perp$							
[ 18	Taxes	<b>S</b> '	TMT 3	<u> </u>	69	5.		0	•				0
19	Depreciation and de					$\dashv$						1000	تهامين
통 20	Occupancy			<u> </u>		_						ļ <u>.</u>	
	Travel, conferences			<u> </u>								<del>                                     </del>	
22	Printing and publica								+-			<del>                                     </del>	
말 23 24	Other expenses Total operating and			}		$\dashv$			+			<del> </del>	
⊆ !	expenses. Add line				69	<sub>15</sub> [		0				1	0
O 25	Contributions, gifts,	_			62,40		- 17.	<del></del>	<u></u>	~_=		62	400
,	Total expenses and		 L			-	<u>-</u> -		<del>                                     </del>				<u> </u>
1-0					63,09	5.		0				62.	400
	Add lines 24 and 25	<u> </u>											
	Add lines 24 and 25 Subtract line 26 from		<u> </u>		لِللَّهِ فِي تَعْمِلُوا مِنْ اللَّهِ ا		Brown C.	E. François	· 27.47		5C2 6	The second second	1
27		m line 12:	oursements	. 17.	72,23	2.					是是		
27	Subtract line 26 from	m line 12; expenses and dist			ومواه ويتقول المالية	: <del>}-</del> :		20,461		N/		14.00(00 W)	

Forn	n 99	0-PF (2010) T.H. ETHERIDGE TRUST			6207047 Page 2
0	-	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year		of year
P	II C	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
	2	Savings and temporary cash investments	and to the safe of the safe of	ा उन्हें के स्टाइट के के किया है। जन्म	State as the first of the first of the first
-	3	Accounts receivable		<b>建筑建筑。</b>	
		Less: allowance for doubtful accounts		The state of the s	[2 12 5751" - 775447-11
1	4	Pledges receivable ▶	La constitue de la constitue d	lakan sandi kilmenase sanda	स्थापन के कार्या करता है
ļ		Less: allowance for doubtful accounts			
	5	Grants receivable			ļ <u>-</u>
ì	6	Receivables due from officers, directors, trustees, and other			
Į		disqualified persons			
- 1	7	Other notes and loans receivable		<b>正是是这个不是一个</b>	
l		Less: allowance for doubtful accounts			ļ
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
₹		Investments - U.S. and state government obligations			
- 1	b	Investments - corporate stock STMT 4	886,924.	959,156.	0.
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
		Less, accomutated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
		Less: accomulated depreciation			
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers)	886,924.	959,156.	0.
	17	Accounts payable and accrued expenses			
l	18	Grants payable			
8	19	Deferred revenue			
itie	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
Ĩ	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 28 and lines 30 and 31.			
8	24	Unrestricted			
2	25	Temporarily restricted			
age a	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow 8FAS 117, check here			
Ţ	1	and complete lines 27 through 31.			
8	27	Capital stock, trust principal, or current funds	886,924	959,156	
8	28	Paid-in or capital surplus, or land, bldg., and equipment fund		-	
3	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	一一、
Ę	30	Total net assets or fund balances	886,924	959,156	
Z	"	10181 1101 200040 01 18116 921411999	33373		
	94	Total liabilities and net assets/fund balances	886,924	959,156	
_			· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	
P	art	Analysis of Changes in Net Assets or Fund I	Balances .		
_	Tak	al net assets or fund balances at beginning of year - Part II, column (a), lin	a 30	<u>"T</u>	T
1		ist agree with end-of-year figure reported on prior year's return)		1	886,924.
_	•				T
-				· ·····	
3		er increases not included in line 2 (itemize)		i i	959,156
4		l lines 1, 2, and 3			_
5		reases not included in line 2 (itemize)	nelume (b) Cas CO		959,156.
8	10ta	al net assets or fund balances at end of year (fine 4 minus fine 5) - Part II,	COMMINITALY MINE SO	<u>  5</u>	
					Form <b>990-PF</b> (2010)

	ETHERIDGE TRUST		Inocess	<del></del>		6	4-620	7047	Page 3
	d Losses for Tax on Inve the kind(s) of property sold (e.g., re		income	(b) Ho	w acquired	(c) Date a	COURA	(d) Dai	e enid
(a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g., re ouse; or common stock, 200 shs. M	LC Co.)		P-	Purchase Donation	(c) Date a	ivquii 60 iy, yr.)	(mo., d	
CAPITAL GAINS DI	VIDENDS		······	<u> </u>					·····
)									
<b>c</b>				ļ					
<u> </u>		·		<b>↓</b>					
<u> </u>				<del>ا</del>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale				in or (loss) (f) minus (		
295.									295.
)	<del></del>		<del></del>						
<u> </u>			···	$\dashv$					
			<del></del>						
	ain in column (h) and owned by the	foundation	on 12/31/69		-	(I) Gains (C	oL (h) gain	minus	
(I) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of coL (i) coL (j), if any			óĽ (k), bưt n		1 -0-) or	
									295.
;									
1									
<u> </u>				$\dashv$	<del></del>		_		
Conital agin act income as Institution	If gain, also enter in			$\mathbf{I}$					295.
Capital gain net income or (net capita	, (,,,			·	2				495.
Net short-term capital gain or (loss) of gain, also enter in Part I, line 8, col		6):		٦١					
If (loss), enter -0- in Part I, line 8				. ] [	3		N/A		
Part V Qualification Und	ler Section 4940(e) for R	educed	Tax on Net	Inve	stment in	come			
or optional use by domestic private fo	undations subject to the section 494	O(a) tax on	net investment i	ncome.)					<u>-</u> .
section 4940(d)(2) applies, leave this	nart hlank								
as the foundation liable for the section			•	riod?		•••••	••••••	Yes Yes	X No
"Yes," the foundation does not qualify  Enter the appropriate amount in eac				ing.					
(a) Base period years	(b)	5.1.0 55.0.0	unit	(c)	··			(d) ution ratio	
Base period years Calendar year (or tax year beginning i		utions	Net value of no		able-use asset	<b>13</b> (	Distrib Col (b) div	ution ratio ided by col	. (c))
2009		,977.			881,14		<u> </u>		56719
2008	51	675.		1,	025,98	4.		0	50366
2007		,000.			140,97				42069
2006		,260.			<u>965,45</u>				45844
2005	40	<u>. 375.</u>			<u>892,88</u>	<del>5.</del> ∤	_	0	<u>45219</u>
								_	40047
Total of line 1, column (d)	any hana naganal divide da a hana 1	ing 2 ho 5	or hy tha number	 r of war-		2		. 2	40217
•	•		-	-		3		^	49042
the foundation has been in existence	i ii icsa ulaii 5 yeara			••••••		···   •			48043
Enter the net value of noncharitable-	use assets for 2010 from Part X. line	5				4		1.104	,417.
	000 000 00 101 EQ 10 1101111 W 174 W10				•••••••	···   • • • • • • • • • • • • • • • • •			7-27-
Multiply line 4 by line 3						5		53	,060.
								_	
Enter 1% of net investment income (	(1% of Part I, line 27b)					6			205.
Add lines 5 and 6	·					7		<u>53</u>	<u>,265.</u>
m a compartor Modelle of the man									400
Enter qualifying distributions from P						8		62	<u>,400.</u>
If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line 1b	, and compl	ete that part usin	ıg a 1%	tax rate.				
	·					<del></del>	<u>.                                  </u>	rm 000-	PF (2010)
23521 12-07-10							r.	<del></del> .	(4010)

orm	990-PF (2010) T.H. ETHERIDGE TRUST 6	4-	6207	7047		age 4
Par	TVF Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<u>48</u> ·	See	instru	ction	13)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.			是多		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			7. GUE	£ 10 15	<b>经</b>
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%	1	<del>,</del>		2	<u>05.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, coL (b). 🗦 📑			177	100 m	2.5
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3			2	<u>05.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5_			2	<u>05.</u>
6	Credits/Payments:	71.77		25 PH		
1	2010 estimated tax payments and 2009 overpayment credited to 2010			41. A 10.5		
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld	a dil		型鱼类		
	Total credits and payments. Add lines 6a through 6d	7			<u>2,2</u>	<u>92.</u>
8	Enter any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u>2,0</u>	<u>87.</u>
	Enter the amount of line 10 to be; Credited to 2011 estimated tax ▶ 2,087. Refunded ▶	11				<u>0.</u>
	rt VIFA Statements Regarding Activities					
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene is	n		المتعارض المراجعة	Yes	_
	any political campaign?			<u>1a</u>		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b	5 vo 25.	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or				
	distributed by the foundation in connection with the activities.			14.26	386	
	Did the foundation file Form 1120-POL for this year?			1c	en sa	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			海		
	(1) On the foundation. $\triangleright$ \$ 0 . (2) On foundation managers. $\triangleright$ \$ 0 .			- 3		
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$0.			200		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	. 1197	X
_	If "Yes," attach a detailed description of the activities.			海蘇		<b>E</b> 30
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			S. S.	48.50	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	••••••		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		/ <b>A</b>	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?			4D 5		X
5	If "Yes," attach the statement required by General Instruction T.				ALCOHOLD	The first
۵	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			7 3		
6	By language in the governing instrument, or			3		
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	bw.				1
	remain in the governing instrument?			6	X	12454
7	Did the foundation have at least \$5,000 in assets at any time during the year?			$\rightarrow$	X	
•	If "Yes," complete Part II, col. (c), and Part XV.	•••	••• •••••	12.5	Tage.	
g.	Enter the states to which the foundation reports or with which it is registered (see instructions)				1	
74	MS			25 ti	T.	
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
J	of each state as required by General Instruction G? If "No," attach explanation			1 1	X	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
g	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler					46.23
•	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			1 1		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					Х
				222	-	

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Pa	ert VII-A: Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before  August 17, 2008?	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  N/A  Website address > N/A	13		
14	The books are in care of ▶ FROST, PLLC Telephone no. ▶501-3	76-93	241	
17	Located at ▶425 W. CAPITOL, STE 3300, LITTLE ROCK, AR ZIP+4 ▶7			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	2201	_	$\overline{}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16			Yes	No
	the second second because the second transfer of the second secon	16	. 00	X
	securities, or other financial account in a foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	·	25	75.50
	the foreign country	1		
P	art.VIES Statements Regarding Activities for Which Form 4720 May Be Required	1 (2386)		234 201
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	(多%)	Yes	No
10	During the year did the foundation (either directly or indirectly):	- 20	- C. S.	<b>TA</b> 37
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	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 after			
	termination of government service, if terminating within 90 days.)	-10		
1	of I any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations	12 22 E		
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	16	COCRONIA.	5000
	Organizations relying on a current notice regarding disaster assistance check here	12200	1	
	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?	10	Charles Co.	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		270	J. 30
_	defined in section 4942(j)(3) or 4942(j)(5)):	5 (1889) S		700
	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	April 1	200	
	before 2010? Yes X No		建	
	If "Yes," list the years > , , , , , , , , , , , , , , , , , ,	THE SECOND		
(	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		
(	c if the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	1000		
		- 100		
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	200		
	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	74.2		
	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	靈		
	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,	793		
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b		
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	45		X
	F	orm <b>990</b> -	-PF(	2010)

orm 990-PF (2010) T.H. ETHERIDGE TRUST		,	<u>64-62070</u>	47 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				是建立
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s 🗶 No 🏻	學學學
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ctly,	17	
any voter registration drive?			s 🔀 No 🗟	三层设置
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s 🗶 No 🧗	[[]
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			<b>经国际</b>
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s LX No 🔯	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s LXL No 📑	平 医多种
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ter the exceptions described i	n Regulations	is,	不 [整] 医部
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h			▶└	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	om the tax because it maintai	ined		<b>在图像图</b>
expenditure responsibility for the grant?		//A ∐ Ye	B L No ☐	
if "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<del></del>		学团建筑
a personal benefit contract?				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	L.W	<b></b>	<u> </u>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s				72.5 PART   100 PART
b if "Yes," did the foundation receive any proceeds or have any net income attributions. About Officers. Directors. Trust	ITADIO TO THE TRANSACTION?	nogon Link	<u></u>	7b
Part VIII	565, roundation Ma	nagers, night	7	
List all officers, directors, trustees, foundation managers and their	compensation.		-	
sent me alleged to a second a mesond languages. However, and a second	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	TRUSTEE			
ONE LITTLE CREEK RD				_
JACKSON, MS 39232	0.00	0.	0.	0.
	TRUSTEE		· '	
ONE LITTLE CREEK RD	0.00	_	_	_
JACKSON, MS 39232	0.00	0.	0.	0.
			· ·	
		]		
		<b></b>		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE."		
			(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and determed compensation	(e) Expense account, other allowances
NONE			AN HI PERSONS	2.50 110003
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	1			
	_			
Total number of other employees paid over \$50,000				0
			Form <sup>9</sup>	990-PF (2010)

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<del></del>		
Total number of others receiving over \$50,000 for professional services		
Part X-A Summary of Direct Charitable Activities	<u> </u>	<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant star number of organizations and other beneficiaries served, conferences convened, research papers pr	tistical information such as the roduced, etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		<del></del>
All other program-related investments. See instructions.		
Total Add Spec 1 through 2		

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P	nrt X: Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	- 25°	<del></del>
٠,	Average monthly fair market value of securities	1a	1,121,236.
	Average of monthly cash balances	16	
c	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	1,121,236.
	Reduction claimed for blockage or other factors reported on lines 1a and		
٠	1c (attach detailed explanation)	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,121,236.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,819.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,104,417.
6	Minimum investment return. Enter 5% of line 5	8	55,221.
	Distribute he has a secure ( - in the street of ACADIA) and (D/E) arisets asserting foundations of	nd certain	
P	are XIII foreign organizations check here $ ightharpoonup$ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	55,221.
2.	Tax on investment income for 2010 from Part VI, line 5	- Table	
ь	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	20	205.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	55,016.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	55,016.
6	Deduction from distributable amount (see instructions)	1 - 1	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	55,016.
P	art XIE Qualifying Distributions (see instructions)	T	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
1	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	18	62,400.
þ	Program-related investments - total from Part IX-B	1b	<u> </u>
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:	The said	
8	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	35	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	62,400.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	205.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,195.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

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### Part XIII Undistributed Income (see instructions)

1 Dies butable amount for 2010 from Part XI, fine 7  2 Commensued recents, if any, as of the and of 2010 call Entire amount for 2009 only  3 Excess distributions carryover, if any, to 2010t.  4 From 2005  6 From 2006  6 From 2007  6 From 2008  6 From 2007  6 From 2009  7 Total of parts but through a		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Illian 7  2 Underbindued records, if any, and of the anil of 20 to 20 t	1 Distributable amount for 2010 from Part XI,				
Enter amount for 2009 only 5 Total for prior years  5 Excess distributions carryover, if any, to 2010; a From 2005 b From 2006 e From 2007 d From 2008 e From 2009 1 Total of times 3s through e  4 Qualifying distributions to 2010 from Part XII, line 4 ** > \$ 52,400 a Applied to 2005, but not more than line 2s b Applied to undistributed income or prior years (Election required -see instructions) c Treated and Startibutions out or corpus (Election required -see instructions) c Treated and Startibutions out or corpus (Election required -see instructions) c Treated and Startibutions out or corpus (Election required -see instructions) 5 Excess distributions out or corpus 5 Casses contributions are more for the same window must be even in contained to a		<b>公司的</b> 种语式	<b>高级的现在分词是</b>	<b>发展的</b>	55,016.
\$ Total for prior years  1. Excess distributions carryover, if any, to 2010; a From 2006 From 2006 From 2008 From 2008 From 2008 From 2009 From 20	2 Undistributed income, if any, as of the end of 2010:			Listing the state of the state of	PERATER AND THE
Sizes distributions carryover, if any, to 2010.  a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 e From 2009 1 Total of lines as through e  Outliffing distributions for 2010 from Part XII, line *L ▶ \$ 52, 400 a Applied to undistributed incorne of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Treated and Starbutions out of corpus (Election required - see instructions)  C Treated and Starbutions out of corpus (Election required - see instructions)  C Remarkating amount distributed out of corpus of the search of t	a Enter amount for 2009 only		大学 一种一种	43,748.	
a From 2006 b From 2008 c From 2007 d From 2008 c From 2007 d From 2008 c From 2007 d From 2008 c From 2009 1 Total of lines & through e 1 O Louishing distributions for 2010 from Part XII, line 4 ► ► \$ 5.2 _ 4.00. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009 of seth brubble amount e Remaining amount distribution out of corpus (Election required - see instructions) of I in a moreal appears in outern 10 2000 (if an amount appears in outern 10 2000 (i	b Total for prior years:		0.	A STATE OF THE STA	And the state of t
b From 2007  c From 2007  d From 2008  e From 2009  1 Total of lines 3a through e  1 Out 1	3 Excess distributions carryover, if any, to 2010:		With English with the tale	The state of the s	
From 2008  From 2008  From 2009  1 Total of lines 3a through e  O. 1  Applied to 2009, but not more than line 2a  Applied to undistributed income of prior years' (Election required - see instructions)  C Treated as distributions or 100 distributions amount of Remaining amount distributed out of corpus (Election required - see instructions)  C Applied to 2009 of distributials amount of Applied to 2009 of Septiments of	a From 2005				
d From 2008 a From 2009 b Total of lines 3a through e  4 Qualifying distributions for 2010 from Part XII, line 4 № \$ \$ \$ \$ 2,4 Q Q. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to indistributed income of prior years (Dection required - see instructions) c Treated as distributions and of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus fuel as amount a service applied to 2010 fuel as amount or prior years' undistributed income for which a notice of deficiency has been assued, or on which the section 494(2a) tax has been previously assessed  9 Qualified to 494(2a) tax has been previously assessed  9 Qualified to 494(2a) tax has been previously assessed  9 Qualified to 2010 7 Amounts treated as distributions out of corpus to astisty requirements imposed by section 1704(1) (f) or 4942(0)(3) 8 Excess distributions carryover from 2005 not applied on time 5 or line 7  9 Excess distributions carryover from 2005 a 2 Excess from 2008 d Excess from 2009 d Excess from 2008 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009	b From 2006				
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Part XII, line 4 > 5		U.	ACTION CONTRACTOR OF THE		
a Applied to 2009, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions cut of corpus (Election required - see instructions)  d Applied to 2010 distributable amount as Remaining amount distributed out of corpus  et a Remaining amount distributed out of corpus  for an emoral respect in octamin (a)  Enter the net total of each column as indicated below:  a Corpus Apil Inea 31. 4, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 6  b Prior years' undistributed income. Subtract line 6  deficiency has been seued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable  amount - see instructions  d Indistributed income for 2010. Subtract line 4  from line 2a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract line 4  from line 2a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract line 4  from line 2a. Taxable amount - see instructions  be distributed income for 2010. Subtract line 4  from line 2a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract line 4  from line 7a. Taxable amount - see instructions  c Undistributed income for 2010. Subtract line 4  from line 7a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract line 4  from line 7a. Taxable amount - see instr.  J Undistributed income for 2010. Subtract line 4  from line 7a. Taxable amount - see instr.  J Undistributed income for 2010. Subtract line 5  a Excess distributions carryover from 2005  not applied on line 5 or line 7  g Excess from 2008  b Excess from 2008  b Excess from 2009  c Excess from 2010.	·			42 749	
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indicated below:  a Corpus Add lines 3f, 40, and 4a. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2009. Subtract line 4a from line 2 a. Taxable amount - see instructions be distributed in 2011  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 c Excess from 2007 c Excess from 2008 d Excess from 2008 d Excess from 2009 e Excess from 2008 d Excess from 2008 d Excess from 2008 d Excess from 2008					
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sueed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6h. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2008 c Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2010.	b Prior years' undistributed income. Subtract	位。是一种			
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			<b>国际企业</b>		
	e Excess from 2010	A STATE OF THE STA	14. 点线的电影处理	1月20日本の一部では漢字	THE COLUMN THE PROPERTY OF THE PARTY OF THE

	BRIDGE TR		II A manation M		207047 Pag
art XIVE Private Operating Fou				N/A	<del> </del>
a If the foundation has received a ruling or de foundation, and the ruling is effective for 20			1		
b Check box to indicate whether the foundati				4942(j)(3) or 4	942(j)(5)
a Enter the lesser of the adjusted net	Tax year	TOURIOLEGON GOOD ID GO	Prior 3 years	<u> </u>	\
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed		-		1	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					i
exempt activities		<u> </u>			<u> </u>
e Qualifying distributions made directly			)		•
for active conduct of exempt activities.			1		
Subtract line 2d from line 2c					<u> </u>
Complete 3a, b, or c for the alternative test relied upon:			İ		1
a "Assets" alternative test - enter:			}		
(1) Value of all assets				<u> </u>	<del> </del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(](3)(B)(ii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
art XV Supplementary Informat any time during the			, if the foundatio	n had \$5,000 or m	ore in assets
Information Regarding Foundation	Managers:				· · · · · · · · · · · · · · · · · · ·
<ul> <li>List any managers of the foundation who year (but only if they have contributed mo</li> </ul>			ntributions received by t	ne foundation before the cl	ose of any tax
AMMY H. ETHERIDGE					
b List any managers of the foundation who other entity) of which the foundation has a			n (or an equally large poi	tion of the ownership of a	partnership or
ONE					
Information Regarding Contribution Check here ▶ ☐ if the foundation only	y makes contribution	ns to preselected charitabl	e organizations and does		
the foundation makes gifts, grants, etc. (s			<del></del>	complete items 2a, b, c, ar	ld d
a The name, address, and telephone numbe BIGH B. ALLEN III, ( .O. DRAWER 119, JACK	501)420-2	116	oe addressed:		
b The form in which applications should be	submitted and inforr	nation and materials they	should include:		<del></del>
ETTER OUTLINING REAS c Any submission deadlines:	UN FUK NE	U.S.	<del></del>	<del></del>	
ONE					
d Any restrictions or limitations on awards,				and the second s	

023801 12-07-10

Form **990-PF** (2010)

Care and Car		·	<del></del>	<del></del>
3 Grants and Contributions Paid During to	he Year or Approved for Future	ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE ATTACHED	ļ		GENERAL OPERATIONS OF	62,400.
	ļ		ORGANIZATION	
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Total		<del>,</del>	<u>▶ 3a</u>	62,400.
<ul> <li>Approved for future payment</li> </ul>	1			ii
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NONE		ĺ		[
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Total			▶ 3b	0,

Form **990-PF** (2010)

Form 990-PF (2010) T.H. ETHERIDGE TRUST

Part XVI-A: Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Excau- sion code	(d) Amount	Related or exempt function income
8	1000				<del></del>
b					
C					
d					
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14		 
5 Net rental income or (loss) from real estate:	- To all the state of	的基础的不是是自己	. 出業	時能量的學是對學	<b>电影的影響表演</b>
a Debt-financed property					
b Not debt-financed property					
8 Net rental income or (loss) from personal					
property			<del>  _</del> _		
7 Other investment income			14	31.	
8 Gain or (loss) from sales of assets other	1		١.,		
than inventory			14	295.	
9 Net income or (loss) from special events			┿-		
10 Gross profit or (loss) from sales of inventory			<del></del>		
11 Other revenue:					
	·		+		
b	<del></del>		+		
<u> </u>		<u></u>	+		
<u> </u>			+	<u> </u>	
12 Subtotal Add columns (b), (d), and (e)	The Control of	0		20,492.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u>La</u> P				
Case worksheet in line 13 instructions to verify calculation	es to the Acc			·	noishment of
the foundation's exempt purposes (other					
		<del></del>			
		<del></del>		<del></del>	
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Part XV	Information Re Exempt Organ	egarding T	GE TRUST ransfers To a	and Transactions a	nd Relation	onships With Nonc	207047 haritable	<u> </u>	<u>ge 13</u>
1 Did the	organization directly or indi	rectly engage in	any of the followin	g with any other organization	n described in	section 501(c) of	Aur. of	/es	No
the Co	de (other than section 501(o	)(3) organizatio	ns) or in section 52	7, relating to political organi	zations?				
a Transf	ers from the reporting found	ation to a nonch	iaritable exempt or	ganization of:			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		<b>蒸</b> 多
(1) Ca	nsh						1a(1)		X
(2) 01	ther assets		·						X
	transactions:						[ ] ·		
									X
							1 7		X
									X
									X
							[ [		X
	erformance of services or me		=						X
				ployees dule. Column (b) should alw					<u> </u>
or serv		foundation. If th	e foundation receiv	ed less than fair market value					
(2) Line no.	(b) Amount involved	(c) Na	me of noncharitable	e exempt organization	(d) Deed	ription of transfers, transactions,	and sharing arra	ngeme	nta
			N/A						
	·								
		ļ			<b></b>				
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					<del>                                     </del>	<del></del>			
		<del>                                     </del>	<del></del>		1	····			
					-				
in sec	tion 501(c) of the Code (oth	er than section 5		or more tax-exempt organization 5277			Yes	X	] No
D II TES	s," complete the following sci (a) Name of or		<del>-</del>	(b) Type of organization		(c) Description of relat	ionshin		<del></del>
	N/A	<del>gan and a</del>		(5) 1) 50 01 01 3511 2511		(4) 5000 9000 01 1000			
		<del></del>	<del></del>			<del></del>	·		
	· _ · · · · · · · · · · · · · · · · · ·								
				ting accompanying schedules and sased on all information of which p			nd belief, it is true	, соте	ct,
Sign Here		Construent to	wayer or mouchary) is c	4/1/	11	TRUSTEE			
ļ	Signature of officer or t	rusies		Date		Title			
	Print/Type preparer's r	ате	Preparer's s	signature	Date	Check if P	TIN	_	

501-376-9241

Form **990-PF** (2010)

self- employed

Firm's EIN ▶

Phone no.

Paid

Preparer

**Use Only** 

TOM GIBBONS

Firm's name ► FROST, PLLC

425 WEST CAPITOL, SUITE 3300 Firm's address ► LITTLE ROCK, AR 72201

# Schedule B (Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

T.H. ETHERIDGE TRUST  Organization type (check one):  Fillers 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  527 political organization  4947(a)(1) nonexempt private foundation  4947(a)(1) nonexempt charitable trust treated as a private foundation  501(c)(3) exempt 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.  X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone 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 regular 509(a)(1) and 170(b)(1)(A)(v)), and received from any one contributor, during the year, a contribution of the gre of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.  For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or a 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 contributions for use exclusively for religious, charitable, scientific, literary, or a 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 contributions for use exclusively for religious, charitable, etc., purpose, but these contributions did not aggre if this box is checked, enter here the total contributions that were received during the year for an exclusively in purpose. Do not complete any of	imployer identification number
Filers of:  Section:  Form 990 or 990-EZ	64-6207047
Form 990 or 990-EZ	
4947(a)(1) nonexempt charitable trust not treated as a private foundation  527 political organization  527 political organization  4947(a)(1) nonexempt charitable trust treated as a 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. 3  General Rule  Tor an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in more 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 regulat 509(a)(1) and 170(b)(1)(A)(N), and received from any one contributor, during the year, a contribution of the gre of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.  For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or each 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 contribution for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate forms any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate forms any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate forms any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate forms any one contributions for use exclusively for religious, charitable, etc., pur	
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   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.   X   For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone 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 regular 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the gree of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.   For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or expected 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 contribution for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate if this box is checked, enter here the total contributions that were received during the year for an exclusively or	
4947(a)(1) nonexempt charitable trust treated as a private foundation   501(c)(3) taxable private foundation   501(c)(3) taxable private foundation   501(c)(7), (8), or (10) organization can check boxes for both the General Rule and 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. Section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. Section Rule   X   For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone 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 regular 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the gre of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.    For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribut aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or extra section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribute contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate if this box is checked, enter here the total contributions that were received during the year for an exclusively for religious.	
Check if your organization is covered by the General Rule or a Special Rule.  Nots. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule.  General Rule  To ran organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone 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 regular 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the gre of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.  For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribut aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or each 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 contribution for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregif this box is checked, enter here the total contributions that were received during the year for an exclusively or	
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contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggre If this box is checked, enter here the total contributions that were received during the year for an exclusively re	
	egate to more than \$1,000. religious, charitable, etc.,
religious, charitable, etc., contributions of \$5,000 or more during the year.	> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

ame of org	om 990, 990-EZ, or 990-PF) (2010)	Fmplo	Page 1 of 1 of Part yer identification number
·			
	STHERIDGE TRUST		1-6207047
Part	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	TAM H. ETHERIDGE		Person Payroll
	1 LITTLE CREEK ROAD	<u> </u>	Noncash X (Complete Part II if there
	JACKSON, MS 392329346		is a noncash contribution
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	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
		\$	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
		<b>\$</b>	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
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, addrese, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution

### T.H. ETHERIDGE TRUST

64-6207047

Part III	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,135 SHS AKAMAI TECHNOLOGIES, INC.(AKAM) 1,585 SHS JUNIPER NETWORKS, INC. (JNPR)		12/13/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>s</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	0, 990-EZ, or 990-PF) (201

chadula B (Form	990, 990-EZ, or 990-PF) (2010)			Page of of Part III					
ame of organ				Employer identification number					
				64-6207047					
Part III	EXCLUSIVELY religious, charitable, etc., inc more than \$1,000 for the year. Complete Part III, enter the total of exclusively religion \$1,000 or less for the year. (Enter this info	columns (a) through (e) a us, charitable, etc., contri	and the following butions of	7), (8), or (10) organizations aggregating					
(a) No. from			1	(a) Decordation of how with in hold					
Part i	(b) Purpose of gift	(c) Use of git		(d) Description of how gift is held					
-	Transferee's name, address, an	(e) Transfe	-	ationship of transferor to transferee					
(a) No.									
Part I	(b) Purpose of gift	(c) Use of gi	R	(d) Description of how gift is held					
-	(e) Transfer of gift								
-	Transferee's name, address, an	nd ZIP + 4	Rei	ationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	n .	(d) Description of how gift is held					
-		(e) Transfe	r of gift						
	Transferee's name, address, ar	nd ZIP + 4	Ret	ationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift (c) Use of		n	(d) Description of how gift is held					
:									
	Transferee's name, address, ar	(e) Transfe	-	ationship of transferor to transferee					
-									

### T.H. ETHERIDGE TRUST

FORM 990-PF DIVID	ENDS AND IN	NTERE	ST FROM	SECT	TRITIES	STATEM	ENT	1
SOURCE	GI	ROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUM AMO		)
CITIGROUP SMITH BARNEY ORD DIVIDENDS	DINARY		20,461.		295.		20,1	56.
TOTAL TO FM 990-PF, PART I	I, LN 4	-	20,461.		295.		20,1	66.
FORM 990-PF	ОТН	ER IN	COME			STATEM	ent	2
DESCRIPTION			(A) REVENUE ER BOOK		(B) NET INVEST- MENT INCOM	- ADJ	C) USTEI INCOI	
<del></del>	MTUTNEMO					<del></del>		
CITIGROUP SMITH BARNEY NON DISTRIBUTIONS	ADI A I DEND			31.	(	).		
DISTRIBUTIONS		1 <u>—</u>		31.		). 		
DISTRIBUTIONS		1	s				ENT	3
DISTRIBUTIONS TOTAL TO FORM 990-PF, PART		TAXE	S (B) NET INVI MENT INC	31. EST-	(C) ADJUSTEI	STATEM	ENT (D) RITAL RPOSI	BLE
DISTRIBUTIONS  TOTAL TO FORM 990-PF, PART  FORM 990-PF	(A) EXPENSI	TAXE	(B) NET INV	31. EST-	(C) ADJUSTEI NET INCOM	STATEM	(D) RITAI	BLE 3S
DISTRIBUTIONS  TOTAL TO FORM 990-PF, PART  FORM 990-PF  DESCRIPTION	(A) EXPENSI	TAXE ES OKS	(B) NET INV	31.	(C) ADJUSTEI NET INCOM	STATEM	(D) RITAI	BLE 3S
DISTRIBUTIONS TOTAL TO FORM 990-PF, PART FORM 990-PF  DESCRIPTION FOREIGN TAX PAID	(A) EXPENSI PER BOO	TAXE ES OKS 695.	(B) NET INV	BEST-COMB	(C) ADJUSTEI NET INCOM	STATEM	(D) RITAI RPOSI	BLE SS 0.
DISTRIBUTIONS TOTAL TO FORM 990-PF, PART FORM 990-PF  DESCRIPTION FOREIGN TAX PAID TO FORM 990-PF, PG 1, LN 1	(A) EXPENSI PER BOO	TAXE ES OKS 695.	(B) NET INVI MENT IN	BEST-COME  0	(C) ADJUSTEI NET INCOM	STATEM  CHA	(D) RITAI RPOSI ENT	0. 4
DISTRIBUTIONS  TOTAL TO FORM 990-PF, PART  FORM 990-PF  DESCRIPTION  FOREIGN TAX PAID  TO FORM 990-PF, PG 1, LN 1	(A) EXPENSI PER BOO	TAXE ES OKS 695.	(B) NET INVI MENT IN	BEST-COME  0	(C) ADJUSTEI NET INCOM	STATEM  CHA  CHA  STATEM  STATEM	(D) RITAI RPOSI ENT	0. 0.