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Form **990-PF**

Department of the Treasury
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

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
THE LEXINGTON FOUNDATION

A Employer identification number
64-0912814

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 445

Room/suite

B Telephone number (see page 10 of the instructions)

City or town, state, and ZIP code
LEXINGTON, MS 39095

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 1,173,511

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,750			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,232	3,232		
	4 Dividends and interest from securities.				
	5a Gross rents	105,000	105,000		
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	111,982	108,232		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	9,000			9,000
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,258	2,258		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,131	2,131		
	19 Depreciation (attach schedule) and depletion	35,745	35,745		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	9,770	9,770		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	58,904	49,904		9,000
	25 Contributions, gifts, grants paid	153,183			153,183
	26 Total expenses and disbursements. Add lines 24 and 25	212,087	49,904		162,183
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-100,105			
	b Net investment income (if negative, enter -0-)		58,328		
	c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	57,524	9,142	9,142
	2	Savings and temporary cash investments	511,847	433,500	433,500
	3	Accounts receivable ▶ <u>91,450</u>			
		Less allowance for doubtful accounts ▶ _____	56,450	91,450	91,450
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ <u>904,039</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>264,620</u>	675,164	639,419	639,419
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,300,985	1,173,511	1,173,511

Liabilities	17	Accounts payable and accrued expenses	384		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	384	0	

Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,293,360	1,266,375	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	7,241	-92,864	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,300,601	1,173,511	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,300,985	1,173,511	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,300,601
2	Enter amount from Part I, line 27a	2	-100,105
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,200,496
5	Decreases not included in line 2 (itemize) ▶ _____	5	26,985
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,173,511

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }				3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	236,180	504,169	0 468454
2009	168,916	495,930	0 340605
2008	188,530	431,165	0 437257
2007	207,016	364,450	0 568023
2006	106,833		
2	Total of line 1, column (d).		2 1 814339
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0 362868
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.		4 424,358
5	Multiply line 4 by line 3.		5 153,986
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 583
7	Add lines 5 and 6.		7 154,569
8	Enter qualifying distributions from Part XII, line 4.		8 162,183
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	583
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	583
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	583
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	
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	583
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ MS _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of	CAROLYN MIRICK	Telephone no	(662) 834-2488
	Located at	PO BOX 445 LEXINGTON MS	ZIP +4	39095
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No	
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	No	
	(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)?		Yes	No	
	(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).		Yes	No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b			
	Organizations relying on a current notice regarding disaster assistance check here.				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?		Yes	No	
	If "Yes," list the years	2010	2009	2008	20
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
		20	20	20	20
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	No	
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No	
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 2011?	4b		No	

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD BARRETT	PRESIDENT	0	0	0
PO BOX 445 LEXINGTON, MS 39095	1			
KATHERINE BARRETT	V PRES	0	0	0
PO BOX 445 LEXINGTON, MS 39095	1			
CHARLES F BARRETT	SECRETARY	0	0	0
PO BOX 445 LEXINGTON, MS 39095	1			
CAROLYN S MIRICK	OFFICE MANAGER	9,000	0	0
9279 THORNTON-TOLA LEXINGTON, MS 39095	10			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(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 deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	

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Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see page 24 of the instructions).	1c	433,500
d	Total (add lines 1a, b, and c).	1d	433,500
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	433,500
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	9,142
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	424,358
6	Minimum investment return. Enter 5% of line 5.	6	21,218

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	21,218
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	583
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	583
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	20,635
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	20,635
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	20,635

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	162,183
b	Program-related investments—total from Part IX-B.	1b	
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	162,183
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 (see page 26 of the instructions).	5	583
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	161,600
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				20,635
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.				
b	Total for prior years 20____, 20____, 20____		1,876		
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				
b	From 2007.				
c	From 2008. 167,654				
d	From 2009. 144,791				
e	From 2010. 211,610				
f	Total of lines 3a through e.	524,055			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 162,183				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2011 distributable amount.				20,635
e	Remaining amount distributed out of corpus	141,548			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	665,603			
b	Prior years' undistributed income Subtract line 4b from line 2b.		1,876		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		1,876		
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	665,603			
10	Analysis of line 9				
a	Excess from 2007. . . .				
b	Excess from 2008. . . . 167,654				
c	Excess from 2009. . . . 144,791				
d	Excess from 2010. . . . 211,610				
e	Excess from 2011. . . . 141,548				

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

CAROLYN MIRICK
102 ANDREWS ST
LEXINGTON, MS 39095
(662) 834-2488

b

The form in which applications should be submitted and information and materials they should include

LETTER REQUEST & APPLICATION

c

Any submission deadlines

NONE ON AS-NEEDED BASIS

d

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

NONE

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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)				
a <i>Paid during the year</i> VARIOUS SEE ATTACHED VARIOUS LEXINGTON, MS 39095			CHARITIBLE	153,183
Total			3a	153,183
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					3,232
4	Dividends and interest from securities. . . .					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					105,000
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .					108,232
13	Total. Add line 12, columns (b), (d), and (e).					108,232

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		(a) Name of organization	(b) Type of organization	(c) Description of relationship
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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
***** Signature of officer or trustee			2012-08-02 Date	***** Title
Paid Preparer's Use Only	Preparer's Signature	Bj Mullen		Date 2012-08-02
	Firm's name	Mullen and Company CPAs 105 Wall Street		Check if self-employed ☒
	Firm's address	Lexington, MS 39095		PTIN Firm's EIN Phone no (662) 834-2556

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 64-0912814
Name: THE LEXINGTON FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return THE LEXINGTON FOUNDATION	Business or activity to which this form relates FORM 990PF - 1	Identifying number 64-0912814
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Part I Election to Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	\$ 500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$ 2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	35,745

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	35,745
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2011 Accounting Fees Schedule

Name: THE LEXINGTON FOUNDATION

EIN: 64-0912814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,258	2,258	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: THE LEXINGTON FOUNDATION

EIN: 64-0912814

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MASONICGILBERT	2003-01-01	120,000	33,600	SL	4 00 %	4,800	4,800		
IMPROV-MASONIC	2004-05-01	29,976	8,393	SL	4 00 %	1,199	1,199		
ROOF MASONIC	2004-01-31	31,465	14,497	SL	666 7 %	2,098	2,098		
FLEETWOOD BUILDING	2004-07-31	647,525	166,198	SL	4 00 %	25,901	25,901		
IMPROV-MASONIC	2007-06-30	43,664	6,187	SL	4 00 %	1,747	1,747		
ANDREWS ST	2003-01-01	28,186		NDA					
OFFICE EQUIPMENT	2003-01-01	3,223		NDA	5				

TY 2011 Other Expenses Schedule**Name:** THE LEXINGTON FOUNDATION**EIN:** 64-0912814

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPP AND POSTAGE	99	99	0	0
RENTAL EXP-INSURANCE	6,476	6,476	0	0
RENTAL EXP-REP AND MAINT	1,061	1,061	0	0
RENTAL EXP-UTILITIES	893	893	0	0
OTHER ADMINISTRATIVE	477	477	0	0
SAFE DEPOSIT BOX RENTAL	15	15	0	0
PAYROLL TAXES	749	749	0	0

TY 2011 Other Increases Schedule

Name: THE LEXINGTON FOUNDATION

EIN: 64-0912814

Description	Amount
PRIOR PERIOD ADJUSTMENT	26,985

TY 2011 Taxes Schedule

Name: THE LEXINGTON FOUNDATION

EIN: 64-0912814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	2,131	2,131	0	0

Schedule Grants Contributions

Part XV - Section 3-A

Lexington Foundation EIN 64-0912814			First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Bevill	Goodhope Miss	Newport MB Ch	Lynn Baptist Church	Pine St 2028 Newport Rd	Lexington Tchula Lexington	MS MS MS	39095 39169 39095	6/2/2011 7/15/2011 7/19/2011	3303 3331 3332	\$500 00 \$50 00 \$50 00	Ck to Oregon Baptist Church Sandra Green Request Doris Johnson Request
Antioch Baptist Church	Beulah Baptist Church	Good Samaritan Ecumenical Church	Greater Fairview M B Church		Lexington Lexington Tchula Goodman	MS MS MS MS		11/29/2011 11/29/2011 11/29/2011 11/29/2011	3459 3453 3454 3451	\$1,000 00 \$3,000 00 \$500 00 \$2,500 00	Christmas donation Christmas donation Christmas donation Christmas donation
Greater Nazarene Church	Long Branch M B Church	Macedonia M B Church	Mt Sinai M B Church		Tchula West Lexington Tchula	MS MS MS MS		11/29/2011 11/29/2011 11/29/2011 11/29/2011	3457 3456 3465 3463	\$1,500 00 \$3,500 00 \$3,000 00 \$1,800 00	Christmas donation Christmas donation Christmas donation Christmas donation
Pleasant Green M B Church	Pleasant Ridge Baptist Church	Quafaloma M B Church	Rose Hill M B Church		Lexington Lexington Tchula Tchula	MS MS MS MS		11/29/2011 11/29/2011 11/29/2011 11/29/2011	3452 3460 3455 3461	\$2,000 00 \$2,000 00 \$2,000 00 \$2,500 00	Christmas donation Christmas donation Christmas donation Christmas donation
Trinity M B Church	West Grove M B Church				Lexington Lexington	MS MS		11/29/2011 11/29/2011	3458 3464	\$1,500 00 <u>\$800 00</u>	Christmas donation Christmas donation
								subtotal		\$28,200.00	
Mitchell			Nicole	2738 Marcello Rd	Tchula	MS	39169	3/14/2011	3247	\$1,000 00	Ck to Home Sweet Home
Jackson			Clifton	3350 Marcella Rd	Tchula	MS	39169	8/30/2011	3387	\$1,000 00	Ck to Home Sweet Home
								subtotal		\$2,000.00	
Coats For Kids								11/29/2011	3446	\$1,000 00	
								subtotal		\$1,000.00	
Reeves Lex Colts			Willie		Lexington Lexington	MS M	39095 39095	3/29/2011 8/24/2011	3252 3369	\$1,500 00 \$1,500 00	Lexington Colts
								subtotal		\$3,000.00	
Lacy			L V		Lexington	MS	39095	5/20/2011	3295	\$300 00	Ck to Holmes Co College
Brooks Coats			Larry Dywayne Charlie	415 Rockport Rd 90 Cedar St	Lexington Tchula	MS MS	39095 39169	8/12/2011 4/19/2011	3359 3275	\$1,100 00 \$1,704 00	Ck to Holmes Co College Ck to MVSU
Holmes Co Coll					Goodman	MS		2/8/2011	3221	\$2,500 00	5 - scholarships

Schedule Grants Contributions

Part XV - Section 3-A

Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Holmes Co Coll				Goodman	MS		8/24/2011	3374 subtotal	\$2,500.00 \$8,104.00	5 scholarships
Brown Coats		Dishun	11 Leekwood Ln #81 90 Cedar St	Lexington	MS	39095	8/4/2011	3350	\$800.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	6/23/2011	3308	\$309.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	8/1/2011	3346	\$309.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	8/30/2011	3385	\$309.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	9/29/2011	3408	\$309.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	10/27/2011	3422	\$309.00	scholarship funds
Coats		Charlie		Tchula	MS	39169	11/28/2011	3444	\$309.00	scholarship funds
Fredrick Gilmore		Thompson		Lexington	MS	39095	3/30/2011	3255	\$100.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	1/12/2011	3197	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	2/4/2011	3217	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	8/1/2011	3345	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	8/30/2011	3384	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	9/29/2011	3406	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	10/27/2011	3421	\$200.00	scholarship funds
Gilmore		Brian		Lexington	MS	39095	11/28/2011	3443	\$200.00	scholarship funds
Hamer		Erica		Lexington	MS	39095	4/28/2011	3276	\$200.00	scholarship funds
Hammett Y F				Lexington	MS	39095	8/15/2011	3362	\$2,000.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	1/12/2011	3194	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	2/4/2011	3214	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	3/2/2011	3238	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	3/30/2011	3253	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	6/1/2011	3297	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	6/29/2011	3309	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	8/1/2011	3342	\$2,500.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	8/30/2011	3381	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	9/29/2011	3404	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	10/27/2011	3418	\$200.00	scholarship funds
Haymer		Erica		Lexington	MS	39095	11/28/2011	3440	\$200.00	scholarship funds
Henderson		Mollie			MS		8/16/2011	3366	\$2,500.00	scholarship funds
Henderson		Wade			MS		2/1/2011	3213	\$2,500.00	scholarship funds
Henderson		Wade			MS		8/16/2011	3365	\$2,500.00	scholarship funds
Lacie		L V		Lexington	MS	39095	8/12/2011	3360	\$340.00	scholarship funds
Lacy		L V		Lexington	MS	39169	6/2/2011	3300	\$360.00	scholarship funds
Lacy		L V		Lexington	MS	39095	7/5/2011	3326	\$300.00	scholarship funds
Lacy		L V		Lexington	MS	39095	8/16/2011	3367	\$78.00	scholarship funds
Lacy		LV		Lexington	MS	39095	9/16/2011	3399	\$225.00	Application fee Real Est Lis
March		Michael	6257 New Hope Road	Lexington	MS	39095	8/1/2011	3349	\$100.00	scholarship funds
March		Michael		Lexington	MS	39095	8/30/2011	3386	\$100.00	scholarship funds
March		Michael		Lexington	MS	39095	9/29/2011	3409	\$100.00	scholarship funds

Schedule Grants Contributions

Part XV - Section 3-A

Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
March	Michael	Michael	94 Telfare Lan E-39	Lexington	MS	39095	10/27/2011	3423	\$100 00	scholarship funds
March	Michael	Michael		Lexington	MS	39095	11/28/2011	3445	\$100 00	scholarship funds
Newton	Tunja	Tunja		Tchula	MS	39169	8/26/2011	3378	\$600 00	Books for son in college
Stroud	Emmett	Emmett	6162 New Hope Rd	Lexington	MS	39095	9/26/2011	3401	\$281 35	Tools for H C C
Thomas	Zaduka	Zaduka		Lexington	MS	39095	8/1/2011	3343	\$200 00	scholarship
Thomas	Zaduka	Zaduka		Lexington	MS	39095	1/12/2011	3195	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	2/4/2011	3215	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	3/2/2011	3239	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	3/30/2011	3254	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	5/2/2011	3277	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	6/1/2011	3298	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	7/18/2011	3337	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	8/30/2011	3382	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	9/29/2011	3405	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	10/27/2011	3419	\$200 00	scholarship funds
Thomas	Zaduka	Zaduka		Lexington	MS	39095	11/28/2011	3441	\$200 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39095	9/29/2011	3406	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	1/12/2011	3196	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	2/4/2011	3218	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	3/2/2011	3240	\$500 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	5/2/2011	3278	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	6/1/2011	3299	\$500 00	Bonus scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	7/18/2011	3338	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	8/1/2011	3344	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	8/30/2011	3383	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39095	10/27/2011	3420	\$100 00	scholarship funds
Thompson	Fredrick	Fredrick		Tchula	MS	39169	11/28/2011	3442	\$100 00	scholarship funds
							8/23/2011	3368	\$600 00	scholarship funds
								subtotal	\$25,938.35	
City of Lexington				Lexington	MS	39095	5/12/2011	3284	\$3,000 00	Help to keep Library opened
City of Tchula				Tchula	MS	39095	8/4/2011	3352	\$300 00	Help w/ abused woman & child
Lexington Library				Lexington	MS	39095	11/14/2011	3433	\$500 00	
								subtotal	\$3,800.00	
McAuthor	William	William	Howard Road	Lexington	MS	39095	12/8/2011	3468	\$10,000 00	Loan w/interest

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Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Nixon	Nixon	Walter	Loan w/ 10% Int		MS		8/29/2011	3379	\$10,000 00	Loan
		Walter					11/29/2011	3450	\$15,000 00	Loan w/interest
								subtotal	\$35,000.00	
Young	Young	Barbara		West	MS		6/2/2011	3302	\$149 41	After school program
		Barbara		West	MS		9/21/2011	3400	\$74 02	After School Program
		Barbara		West	MS		11/29/2011	3448	\$75 00	After School Program
								subtotal	\$298.43	
Mason		Nancy	120 Thornton Tolarsv	Tchula	MS	39169	1/18/2011	3208	\$1,248 00	Ck to Wiltshire Ck to Norman Soskel, M D
Washington		Mary Ann	97 Whittington	Lexington	MS	39095	1/28/2011	3212	\$717 00	Ck to Cohens
Johnson		Rachel	451 Bigsbee Rd	Lexington	MS	39095	2/4/2011	3220	\$502 56	Ck to Cohens
Riley		Willie	12839 Attala Road	Goodman	MS		1/14/2011	3206	\$500 64	Ck to Cohens Ck to Lexington Home Center
Falls		Lasunda	193 Harris Rd	Lexington	MS	39095	9/26/2011	3402	\$500 63	Ck to Lexington Home Center
Lewis		Leon	1103 Hickory Springs	Lexington	MS	39095	3/3/2011	3244	\$500 00	Ck to Lexington Home Center
Randle		Alice		Lexington	MS	39095	10/24/2011	3417	\$500 00	Ck to Porter & Son
Smart		Carolyn	144 Creekwood LN	Lexington	MS	39095	4/8/2011	3270	\$500 00	Ck to Russells for Meds
Dean		Chrystal	23 Terrfly Ln Apt 85	Lexington	MS	39095	7/21/2011	3340	\$500 00	Ck to Wiltshire Ck To MS Court Collections
Randle		Lillie Mae		Lexington	MS	39095	12/5/2011	3466	\$500 00	Ck to Cohens
Benford		Children		Tchula	MS	39169	11/8/2011	3425	\$438 50	Ck to M&F Bank for house note
Hart		Bobbie	190 Lee St	Durant	MS		5/19/2011	3289	\$416 00	Ck to Cohens
Wright		Kendrick	145 Railroad St	Cruger	MS		11/8/2011	3425	\$406 50	Ck to Cohens
Landfair		Cedric	5341 Newport Rd	Lexington	MS	39095	3/14/2011	3248	\$400 00	Ck to Freds
Haymon		Michell	116 Hwy 14	Lexington	MS	39095	4/14/2011	3272	\$360 59	Ck to Wiltshire
Sallis		Linda	203 North ST	Lexington	Ms	39095	1/14/2011	3206	\$325 00	Ck to Cohens Ck to Lexington Home Center
Brown		Carolyn	8635 Hwy 17	Pickens	MS		4/1/2011	3256	\$312 12	Ck to Lexington Home Center
Landfair		Cedric	5341 Newport R	Lexington	MS	39095	4/1/2011	3256	\$301 07	Ck to Lexington Home Center
Wallace		Sameul	365 Baker Rd	Lexington	MS	39095	1/21/2011	3210	\$300 00	Ck to Premier Foot Clinic
Landfair		Cedric	5341 Newport R	Lexington	MS	39095	3/24/2011	3251	\$300 00	Ck to Sunflower
Parks		Cynthia	2666 Ebenezer/Pick	Pickens	MS		5/9/2011	3281	\$300 00	Ck to Sunflower Ck to Lexington Home Center
Stroud		Emmett	6162 New Hope Rd	Lexington	MS	39095	11/14/2011	3426	\$296 38	

Schedule Grants Contributions

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Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Haymon Porter		Michell	116 Hwy 14	Lexington	MS	39095	4/14/2011	3274	\$288 89	Ck to Thurmond's
		Glynda		Lexington	MS	39095	10/3/2011	3412	\$265 03	Ck to Scott Petroleum Check to Yazoo Valley Elec
Friar		Manon & Brenda	6795 Brozville Road	Lexington	MS	39095	7/13/2011	3330	\$255 60	
Nelson Wright		Laquasha	148 Attala St	Durant	MS		8/1/2011	3347	\$245 73	Ck to Sunflower
		Kendrick	145 Railroad St	Cruger	MS		10/27/2011	3424	\$225 00	Ck to Sunflower Ck to Mansoor's
Ceasar		Miller	13135 Hwy 49	Tchula	MS	39169	10/11/2011	3416	\$200 00	Hardware
Riley		Willie	12839 Attala Road	Goodman	MMS		1/13/2011	3198	\$200 00	Ck to Sunflower
Haymon		Michell	116 HWY 14	Lexington	MS	39095	5/9/2011	3281	\$200 00	Ck to Sunflower
Coleman		Patricia	1226 Front St	Tchula	MS	39169	8/1/2011	3347	\$200 00	Ck to Sunflower
Head		Eleesa	4165 Rathell Rd	Lexington	MS	39095	9/29/2011	3403	\$200 00	Ck to Willie March
Hemphill		Denise	3998 Wash Bailey	Lexington	MS	39095	2/4/2011	3219	\$163 20	Ck to Lexington Home Center
Brown		Carolyn	8635 Hwy 17	Pickens	MS		6/2/2011	3301	\$160 87	Ck to Lexington Home Center
Brown Young Young		Carolyn	8635 Hwy 17	Pickens	MS		2/4/2011	3219	\$159 63	Ck to Lexington Home Center
		Barbara		West	MS		3/24/2011	3251	\$150 00	Ck to Sunflower
		Barbara		West	MS		5/9/2011	3280	\$146 84	Ck to Sunflower
Brown		Carolyn	8635 Hwy 17	Pickens	MS		5/9/2011	3282	\$100 02	Ck to Lexington Home Center
Hawkins		Walter		Tchula	MS	39169	12/8/2011	3467	\$100 00	Ck to Porter & Son
Brown		Carolyn	8635 Hwy 17	Pickens	MS	39146	3/3/2011	3244	\$94 00	Ck to Lexington Home Center
Porter Young		Glynda		Lexington	MS	39095	8/1/2011	3348	\$86 69	Ck to Lexington Home Center
		Barbara		West	MS		3/2/2011	3242	\$75 75	Ck to Sunflower
Hoskins Young Young		Emanuel	488 Old Tchula Road	Lexington	MS	39095	7/18/2011	3336	\$75 00	Check to Freds
		Barbara		West	MS		10/27/2011	3424	\$75 00	Ck to Sunflower
		Barbara		West	MS	39192	1/13/2011	3198	\$74 31	Ck to Sunflower
								subtotal	\$13,866.55	
Alexander Anderson Anderson		Doris	4084 Rathell Rd	Lexington	MS	39095	6/10/2011	3305	\$580 00	Financial help
		Aretha	1583 Casper Rd	Tchula	MS	39169	6/10/2011	3306	\$1,300 00	Financial help
		Orlean			MS		6/30/2011	3312	\$500 00	
Ashley		Dawn		Lexington	MS	39095	7/11/2011	3329	\$1,000 00	Bryce Purvis(sick child)
Bailey		Lorene	15024 S Jackson	Durant	MS	39095	5/19/2011	3294	\$650 00	Home burned
Banks		Niki	001 Maple St	Tchula	MS	39169	8/24/2011	3372	\$150 00	Financial Assistance
Benford		2 Children		Tchula	MS	39169	9/12/2011	3390	\$500 00	Funeral for 2 child Killed in fire

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Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Bevill		Hazel	Pine St	Lexington	MS	39095	12/8/2011	3471	\$500 00	Financial help
Bigbee		Greg & Laura		Goodman	MS		3/2/2011	3241	\$1,000 00	Macie's surgery & rehabilitation
Brooks		Vernice	284 Galilee Rd	Lexington	MS	39095	2/10/2011	3223	\$500 00	Financial help
Brown		Jasmine	Homeless	Lexington	MS	39095	12/16/2011	3477	\$400 00	Financial help
Brown		Jessica	11357 Ebenezer Rd	Lexington	MS	39095	2/10/2011	3234	\$250 00	Financial help
Brown		Larry	106 Miller St	Lexington	MS	39095	5/19/2011	3287	\$200 00	Help w/ seeing Dr
Brown		Lisa	1327 Front St	Tchula	MS	39169	1/3/2011	3190	\$250 00	No TY
Brown		Nakeda	144 Owens Rd	Lexington	MS	39095	6/8/2011	3304	\$215 00	Financial help
Carter		Jake	391 1/2 Old Tchula St	Lexington	MS	39095	5/9/2011	3279	\$250 00	Financial help
Chisolm		Louise	305 Pine St	Lexington	MS	39095	5/19/2011	3288	\$500 00	Financial help
Coats		Jacquine	114 Vine St	Tchula	MS	39169	9/16/2011	3393	\$300 00	Financial help
Cockrell		Valencia	60 Crockrell Rd	Lexington	MS	39095	2/10/2011	3228	\$500 00	Help w/downpayment on home
Cooper		Leola	657 Lexington Street	Pickens	MS	39146	8/4/2011	3351	\$1,500 00	Financial help
Cooper		Leona	6511 Lexington St	Pickens	MS		11/28/2011	3437	\$500 00	Severly handicapped child
Cox		Julia	39 Leekwood Apt B-12	Lexington	MS	39095	12/14/2011	3473	\$300 00	Financial help
Cox		Tameka	3833 Rathell Road	Lexington	MS	39095	30-Jun	3316	\$250 00	Financial help
Cox		Willie	167 Tolarsville Rd	Lexington	MS	39095	2/10/2011	3225	\$400 00	Home repairs
Creland		Jack		Lexington	MS	39095	5/19/2011	3285	\$500 00	Financial help
Davis		Doris		Lexington	MS	39095	3/7/2011	3246	\$650 00	Financial help
Finch		Frank	21853 Hwy 17 N	Lexington	MS	39095	11/28/2011	3439	\$400 00	Financial help
Finch		Modean	9149 Emory Rd	West	MS		12/15/2011	3474	\$200 00	Financial help
Ford		Ruth	Spring St	Lexington	MS	39095	12/8/2011	3470	\$500 00	Financial help
Fredrick		Renishia	397 Busy Bee Rd	Lexington	MS	39095	2/10/2011	3230	\$600 00	Financial help
Garrison		Lisa	15870 N Jackson ST	Durant	MS		4/7/2011	3258	\$500 00	Financial help
Geotes		Kaitlynn		Lexington	MS	39095	9/29/2011	3410	\$650 00	Mission trip
Greco		Chrystal		Lexington	MS	39095	5/31/2011	3296	\$1,000 00	Benefit for Leta Greco
Green		Sandra		Lexington	MS	39095	1/5/2011	3192	\$750 00	Per KBR
Hampton		Jennifer	130 Coats Road	Lexington	MS	39095	7/19/2011	3334	\$500 00	Financial help
Hampton		Sheena	186 Mason Road	Lexington	MS	39095	6/30/2011	3313	\$400 00	Financial help
Harris		Claudia	415 Sycamore St	Tchula	MS	39169	5/11/2011	3283	\$500 00	Home burned
Harris		Robert		Lexington	MS	39095	1/14/2011	3202	\$500 00	Financial help
Harvey		Patricia		Lexington	MS	39095	11/14/2011	3429	\$250 00	Financial help
Haymon		Michell	116 Hwy 14	Lexington	MS	39095	4/14/2011			
Hoover		Beatrice	281 Mason Rd	Lexington	MS	39095	9/16/2011	3394	\$856 75	Financial help
Houser		Kimberly	105 Tchula Rd	Lexington	MS	39095	1/12/2011	3193	\$250 00	Financial help
Jackson		Teresa		Lexington	MS	39095	3/7/2011	3245	\$600 00	Financial help
Jackson		Teresa		Lexington	MS	39095	7/11/2011	3328	\$200 00	Help to by meds
Jackson		Teresa		Lexington	MS	39095	8/1/2011	3341	\$200 00	Help to by meds
Jackson		Theresa	137 Creekwood Ln #E-2	Lexington	MS	39095	6/10/2011	3307	\$200 00	Help w/ medication
James		Tommy		Lexington	MS	39095	7/7/2011	3327	\$500 00	Financial help
Johnson		Rachel	451 Bigsbee Rd	Lexington	MS	39095	2/10/2011	3233	\$250 00	Financial help
Johnson		Sharon	Olivia Lane	Lexington	MS	39095	11/14/2011	3428	\$500 00	Financial help

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Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Jones		Minnie	15753 N Jackson St	Durant	MS		3/18/2011	3250	\$500 00	Home burned
Junior		Valarie					11/29/2011	3449	\$100 00	Fund raiser (Robert Shaffer)
Kimbrough		Theodore	104 Moccasin St	Lexington	MS	39095	6/30/2011	3314	\$200 00	Financial help
Kirkland		Samantha	14857 Hwy 17S	Lexington	MS	39095	5/19/2011	3293	\$100 00	Financial help
Kirkland		Vanessa	14845 Hwy 17 S	Lexington	MS	39095	5/19/2011	3292	\$125 00	Financial help
Lacy		Martha		Lexington	MS	39095	8/26/2011	3377	\$150 00	Kid's Day
Landfair		Donna	164 Tolarsville Road	Lexington	MS	39095	6/30/2011	3315	\$200 00	Financial help
Landfair		Ora	1414 Newport Rd	Lexington	MS	39095	8/4/2011	3355	\$150 00	Financial help
Lane		Jimmy	4257 Sandhill Rd	Lexington	MS	39095	8/24/2011	3371	\$500 00	Financial Assistance
Lewis		Leon	1103 Hickory Springs	Lexington	MS	39095	2/10/2011	3235	\$500 00	Home burned
Luckett		Rodney	59 Goodman Dr	Goodman	MS		8/24/2011	3375	\$150 00	Financial Assistance
Marks		Elsie		Durant	MS		12/8/2011	3469	\$500 00	Financial help
Marshall		Jennifer								Financial help (B Young)
Marshall		Vera	16750 Hwy 17	West Lexington	MS	39095	4/8/2011	3269	\$500 00	Home burned
McChristian		Roslyn	9338 Castalian Springs	Durant	MS		6/30/2011	3323	\$250 00	Financial help
McCilan		Monique	Ellisville Road 152D	Lexington	MS	39095	11/14/2011	3430	\$1,000 00	Home burned
McClellan		Connie	32 Hartwood St Apt 66	Durant	MS		8/29/2011	3380	\$200 00	Financial Assistance
McGee		Mary		West	MS		4/8/2011	3268	\$500 00	Financial help (B Young)
Meeks		Lloyd	7968 Hebron	Lexington	MS	39095	11/16/2011	3434	\$250 00	Financial help
Mitchell		Sara	202 Barberrry Ln	Lexington	MS	39095	3/14/2011	3249	\$500 00	Financial help
Mitchell		Tiffany	181 Headstart Road	Tchula	MS	39169	4/7/2011	3259	\$750 00	Home burned
Mitchell		Willie Lee	4608 Newport Road	Pickens	MS	39146	6/30/2011	3319	\$500 00	House repair
Montgomery		Annie		Tchula	MS	39169	6/30/2011	3322	\$500 00	Financial help
Montgomery		Flora	982 Emory Road	West	MS		11/14/2011	3431	\$500 00	Grandchildren clothes
Montgomery		Latoya	2250 Miley Moore Rd	Durant	MS		10/5/2011	3414	\$350 00	Financial help
Montgomery		Linda	19764 Hwy 17 N	Lexington	MS	39095	8/4/2011	3357	\$300 00	Financial help
Oliver		Shondia	15869 Vaughn Rd	Pickens	MS		8/10/2011	3358	\$100 00	Financial help
Overton		Marie	5 Taylor St	Tchula	MS	39169	4/7/2011	3264	\$500 00	Home repairs
Patterson		Walter	2868 James Road	Pickens	MS	39146	6/30/2011	3311	\$500 00	Financial help
Porter		Glynda		Lexington	MS	39095	10/3/2011	3411	\$510 00	Financial help
Price		Nirobi	4855 Newport Road	Lexington	MS	39095	6/30/2011	3317	\$350 00	Financial help
Quarles		Bernice	148 Travis Rd	Lexington	MS	39095	4/7/2011	3262	\$500 00	Help with moving
Redmond		Cassandra	335 Bullock Road	Lexington	MS	39095	11/28/2011	3435	\$1,000 00	Home burned
Redmons		Nakisha	N Street	Tchula	MS	39169	2/10/2011	3222	\$800 00	Home burned
Robertson		Clara	20 Bain Circle	Durant	MS		2/10/2011	3227	\$300 00	Financial help
Rodgers		Bennie		Lexington	MS	39095	8/24/2011	3370	\$300 00	Help to promote book
Ross		Stella	188 Poplar St	Tchula	MS	39169	9/16/2011	3392	\$300 00	Financial help
Rule		Audrey	77 Weathers Lane	Lexington	MS	39095	8/24/2011	3373	\$250 00	Financial Assistance
Rule		Audrey	77 Weathers Lane	Lexington	MS	39095	1/14/2011	3200	\$600 00	Financial help
Self		Mamie	North St	Lexington	MS	39095	12/8/2011	3472	\$500 00	Financial help
Sims		Sam & Doris	1370 Front St	Tchula	MS	39095	9/16/2011	3396	\$1,000 00	Home burned
Skinner		Theola	39 Leewood Ln #B-15	Lexington	MS	39095	5/18/2011	3291	\$200 00	Financial help

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Lexington Foundation EIN 64-0912814		First Name	Address	City	State	Zip	Date	Check #	\$ to Recipient	Comments
Sly		Flora	8659 Ebenezer Rd	Lexington	MS	39095	2/10/2011	3226	\$500 00	Financial help
Smart		Carolyn	144 Creekwood LN	Lexington	MS	39095	4/8/2011	3267	\$250 00	Financial help
Smart		Carolyn		Lexington	MS	39095	12/15/2011	3476	\$75 00	Financial help
Smith		Clementine	23226 Hwy 17 N	Lexington	MS	39095	11/14/2011	3427	\$650 00	Home Burned
Smith		David	Pine St	Lexington	MS	39095	5/9/2011	3282	\$1,500 00	Financial help
Smith		David	Pine St	Lexington	MS	39095	7/21/2011	3339	\$1,000 00	Financial help
Smith		David	Pine St	Lexington	MS	39095	8/12/2011	3361	\$1,500 00	Ck to John R White
Smith		Josephine	589 Long Creek Road	Lexington	MS	39095	6/30/2011	3318	\$200 00	Financial help
Stewart		Minnie	2554 Love Road	Lexington	MS	39095	4/7/2011	3260	\$500 00	Home burned
Summerol		Katherine	763 E Madison	Durant	MS	39095	2/10/2011	3231	\$400 00	Home burned NoTY
Sumner		Kate	1483 Harland Creek Rd	Lexington	MS	39095	10/4/2011	3413	\$1,140 00	Financial help
Taylor		Thomas		Lexington	MS	39095	5/16/2011	3364	\$1,500 00	Financial Assistance
Thurmond		Holly	202 Depot Street	Lexington	MS	39095	6/30/2011	3321	\$200 00	Financial help
Thurmond		Janie	105 Tchula Rd	Lexington	MS	39095	7/19/2011	3333	\$350 00	Financial help
Tilman		Dorothy	12194 Ebenezer Cox	Lexington	MS	39095	7/1/2011	3325	\$850 00	Financial help
Turner		Susie	1121 Hwy 17 S	Lexington	MS	39095	9/6/2011	3388	\$500 00	Home Burned
Wade		Channell	9709 Hwy 17 S	Pickens	MS	39146	4/7/2011	3263	\$500 00	Help with mortgage
Wade		Ernest	1361 Mallory Rd	Lexington	MS	39095	1/14/2011	3201	\$250 00	Fire
Walden		Erica		Lexington	MS	39095	11/28/2011	3436	\$25 00	Sent by Austrie Kirkland
Walden		Felisha	P O Box 1011	Lexington	MS	39095	11/28/2011	3438	\$300 00	Financial help
Washington		Canterna	103 Leakwood E33	Lexington	MS	39095	12/15/2011	3475	\$150 00	Financial help
Washington		Dalinda	1797 Hwy 12	Tchula	MS	39169	2/10/2011	3224	\$750 00	Home burned
Washington		Glenn		Tchula	MS	39169	9/16/2011	3398	\$2,744 73	Home burned
Washington		Iruth	33 Nicholson Road	Pickens	MS	39146	4/7/2011	3257	\$758 00	Help to get her roof fixed
Washington		Mary Ann	97 Whittington	Tchula	MS	39169	1/12/2011	3204	\$283 00	Sarcadoshus
Waters		Deborah	Crockell Rd	Lexington	MS	39095	5/18/2011	3290	\$750 00	Home burned
Waters		Erica	336 Byrd Rd	Mileston	MS	39169	1/17/2011	3207	\$1,500 00	Fire - Down payment on m home
Williams		Levi	162 Peachtree St	Tchula	MS	39169	4/7/2011	3261	\$1,000 00	Home burned
Winters		Tina	8498 Ebenezer Rd	Lexington	MS	39095	2/10/2011	3229	\$250 00	House repair
Wooten		Jack	Spring St	Lexington	MS	39095	9/15/2011	3391	\$500 00	Help w/ med Bills
Wooten		Jack	Spring St	Lexington	MS	39095	6/29/2011	3310	\$290 00	Medical bill to Smith & Rouchon
Wooten		Jaqueline	Spring St	Lexington	MS	39095				
Wright		Kendrick	145 Railroad St	Cruger	MS	39095	10/5/2011	3415	\$75 00	Home Burned
Wyatt		Sara	101 Hillside St	Lexington	MS	39095	8/4/2011	3354	\$1,000 00	Financial help
Young		Arthur	371 2nd St	Tchula	MS	39169	2/10/2011	3232	\$750 00	Home burned
Young		Barbara		West	MS		11/14/2011	3432	\$500 00	Cancer treatments
Young		Cassandra	61 Leewood Apt 21	Lexington	MS	39095	8/4/2011	3353	\$200 00	Financial help
Young		Elaine		Lexington	MS	39095	9/12/2011	3389	\$500 00	Help w/ butane
Randle		Lilly		Lexington	MS	39095	1/11/2011	2146	\$1,048 59	For Payment of Past Due Real Property Taxes

[illegible]