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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 11-01-2011 , and ending 10-31-2012

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
MOBILE MEDICAL MISSION HOSPITAL INC

A Employer identification number
58-1348941

Number and street (or P O box number if mail is not delivered to street address)
78 GRANDVIEW CIRCLE

Room/suite

B Telephone number (see page 10 of the instructions)
(601) 829-2377

City or town, state, and ZIP code
BRANDON, MS 39047

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 ☐

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

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 ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 959,612

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)	57,970			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	16,844			
	5a Gross rents				
	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)		42,200		
	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)	0			
	12 Total. Add lines 1 through 11	74,814	42,200		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	3,895			
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	5,466			
	17 Interest	10,057			
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,130			
	19 Depreciation (attach schedule) and depletion	236			
	20 Occupancy				
	21 Travel, conferences, and meetings	35,689			
	22 Printing and publications				
	23 Other expenses (attach schedule).	9,198			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	66,671	0		0
	25 Contributions, gifts, grants paid	66,608			0
	26 Total expenses and disbursements. Add lines 24 and 25	133,279	0		0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-58,465			
	b Net investment income (if negative, enter -0-)		42,200		
	c Adjusted net income (if negative, enter -0-)				

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

Cat No 11289X

Form **990-PF** (2011)

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	11,335	6,296	6,296
	2	Savings and temporary cash investments	4,940	38,718	38,718
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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)		72,888	72,888
	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)	649,694	473,027	483,734
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ 227,500 Less accumulated depreciation (attach schedule) ▶ _____	227,500	227,500	227,500
	12	Investments—mortgage loans	100,164	100,164	100,164
	13	Investments—other (attach schedule)	1,508	28,609	30,049
	14	Land, buildings, and equipment basis ▶ 31,358 Less accumulated depreciation (attach schedule) ▶ 31,095	499	263	263
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	995,640	947,465	959,612

Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons		20,580	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		20,580	

Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	995,640	926,885	
	30	Total net assets or fund balances (see page 17 of the instructions)	995,640	926,885	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	995,640	947,465	

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	995,640
2	Enter amount from Part I, line 27a	2	-58,465
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	937,175
5	Decreases not included in line 2 (itemize) ▶ _____	5	10,290
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	926,885

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	See Additional Data Table			
b				
c				
d				
e				

(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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	See Additional Data Table		
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	42,200
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	-17,784

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	7,415		0 000000
2009			0 000000
2008			0 000000
2007	4		
2006			

2	Total of line 1, column (d).	2	0 000000
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 000000
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	422
7	Add lines 5 and 6.	7	422
8	Enter qualifying distributions from Part XII, line 4.	8	0

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	844
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	844
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	844
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	82	
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	82
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	762
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 0	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 <ul style="list-style-type: none">By language in the governing instrument, orBy 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) TN			
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	Yes	
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? Website address N/A	13	Yes	
14	The books are in care of SAM MASSEY Telephone no (601) 829-2377 Located at 78 GRANDVIEW BRANDON MS ZIP+4 39047			
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.			
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?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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? (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).			
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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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		
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?			
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.).	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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		No
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>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
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?				
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
See Additional Data Table				
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.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

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	Expenses
1 SCHOLARSHIPS & GRANTS	13,900
2 DONATIONS/CONTRIBUTIONS	52,708
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

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

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	0
d	Total (add lines 1a, b, and c).	1d	0
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	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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	
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	0
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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	

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				0
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__				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				4
c From 2008.				
d From 2009.				
e From 2010.				7,648
f Total of lines 3a through e.	7,652			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ _____				
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.				
e Remaining amount distributed out of corpus				
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	7,652			
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 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 . . .				
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.	7,652			
10 Analysis of line 9				
a Excess from 2007.				4
b Excess from 2008.				
c Excess from 2009.				
d Excess from 2010.				7,648
e Excess from 2011.				

Part XIV

Private 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) or ☐ 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	
		0				0
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.		7,648			7,648
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.		7,648			7,648
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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).					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

Supplementary 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))

SAMUEL O MASSEY JR MD

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

SAMUEL O MASSEY JR MD
78 GRANDVIEW CIRCLE
BRANDON, MS 39047
(601) 829-2377

b

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

NONE

c

Any submission deadlines

NONE

d

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

THE SCHOLARSHIP PROGRAM IS FOR HEALTHCARE EDUCATION

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 Paid during the year See Additional Data Table				
Total			3a	66,608
b Approved for future payment				
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					
4	Dividends and interest from securities. . . .	900001	16,844			
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					
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). .		16,844			
13	Total. Add line 12, columns (b), (d), and (e).			13		16,844

[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)	(b)	(c)
Name of organization	Type of organization	Description of relationship

Sign Here	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				
	*****			2013-09-06	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature ▶ BECKY HOPE		Date 2013-09-09	Check if self-employed ▶ <input checked="" type="checkbox"/>
Firm's name ▶ HUNTER TAX SERVICE			Firm's EIN ▶		
PO BOX 1795					
	Firm's address ▶ BRANDON, MS 390431795			Phone no (601) 824-9494	

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

Form 990PF Part IV – Capital Gains and Losses for Tax on Investment Income – Columns a – d

(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)
ASML HOLDING-110 SH	P	2012-04-12	2012-08-06
ANADARKO PETRO-90 SH	P	2012-01-31	2012-08-06
BARCLAYS BANK-360 SH	P	2012-03-23	2012-07-24
BERKSHIRE HATHAWAY-600 SH	P	2012-08-10	2012-10-22
BLACKROCK INC-110 SH	P	2012-04-09	2012-07-24
CELGENE CORP-110 SH	P	2012-04-09	2012-08-14
CENOVUS ENERGY-85 SH	P	2012-01-31	2012-07-19
CIA DE BEBIDAS- 01 SH	P	2012-04-20	2012-06-21
DISNEY WALT CO-165 SH	P	2012-07-24	2012-08-14
EOG RESOURCES-60 SH	P	2012-01-30	2012-04-05
FANUC CORP-280 SH	P	2012-04-11	2012-08-03
FREEPORT MCMORAN-175 SH	P	2012-01-30	2012-07-24
HSBC HLDGS-260 SH	P	2012-01-30	2012-10-08
INTL BUSINESS MACHINES-20 SH	P	2012-07-24	2012-08-14
L OREAL ADR-225 SH	P	2012-04-04	2012-08-14
LAS VEGAS SANDS CORP-190 SH	P	2012-04-09	2012-07-24
MORGAN STANLEY-280 SH	P	2012-03-23	2012-07-26
NIKE INC-75 SH	P	2012-04-09	2012-08-10
NOVO-NORDISK-55 SH	P	2012-05-16	2012-08-14
PETROLEO BRASILEIRO-360 SH	P	2012-08-06	2012-10-08
PRICELINE COM-12 SH	P	2012-04-04	2012-08-01
QUALCOMM INC-70 SH	P	2012-04-12	2012-08-14
RIO TINTO PLC-130 SH	P	2012-01-30	2012-08-10
ROYAL DUTCH SHELL-210 SH	P	2012-01-30	2012-04-11
S A P AG-100 SH	P	2012-04-26	2012-08-14
SALESFORCE COM-55 SH	P	2012-04-09	2012-07-24
STARBUCKS CORP-200 SH	P	2012-04-11	2012-08-06
SUMITOMO MITSUI-1250 SH	P	2012-04-11	2012-08-14
TOYOTA MOTOR CP-95 SH	P	2012-08-06	2012-10-08
VALE SA-210 SH	P	2012-01-30	2012-04-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
VISA INC	P	2012-04-12	2012-08-10
ABBOTT LAB-195 SH	P	2011-02-25	2012-01-30
AMAZON COM INC-15 SH	P	2011-02-09	2012-02-09
COACH INC-185 SH	P	2011-05-25	2012-04-04
DEER & CO-100 SH	P	2011-06-08	2012-04-09
EXXON MOBIL-35 SH	P	2011-02-14	2012-02-09
HALLIBURTON CO-125 SH	P	2011-06-17	2012-03-23
ISHARES FTSE-395 SH	P	2011-12-13	2012-05-16
ISHARES MSCI-210 SH	P	2011-10-19	2012-05-16
MEDTRONIC INC-180 SH	P	2011-05-19	2012-04-26
UBS FISHER BIG CAP-130 SH	P	2012-05-16	2012-06-14
ABB LTD ADR-525 SH	P	2006-06-21	2012-07-18
ALLERGAN INC-95 SH	P	2011-05-19	2012-07-18
AMAZON COM INC-40 SH	P	2011-02-09	2012-08-10
AMERICA MOVIL SAB-210 SH	P	2008-01-25	2012-08-10
ANADARKO PETRO-95 SH	P	2006-01-23	2012-08-06
ANGLO AMERN PLC-245 SH	P	2006-06-21	2012-04-10
BAIDU INC-75 SH	P	2009-10-29	2012-06-14
BANCO SANTANDER-602 SH	P	2006-01-25	2012-05-16
BANK OF NOVA SCOTIA	P	2009-09-11	2012-01-31
BASF SE-190 SH	P	2005-12-27	2012-01-30
BHP BILLITON-135 SH	P	2006-02-02	2012-04-03
BOEING CO-110 SH	P	2010-06-23	2012-08-06
CATERPILLAR INC-750 SH	P	2005-12-27	2012-08-01
CENOVIOUS ENERGY-200 SH	P	2006-02-01	2012-07-19
CHEUNG KONG HLDG-305 SH	P	2007-08-29	2012-04-10
CNOOC LIMITED-39 SH	P	2010-11-16	2012-08-10
DOVER CORP-1600 SH	P	2009-04-03	2012-02-09
E M C CORP MASS-440 SH	P	2007-11-15	2012-08-14
EMERSON ELECTRIC-95 SH	P	2010-05-06	2012-03-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
EXXON MOBIL-120 SH	P	2011-02-14	2012-04-04
FREEMPORT MCMORAN-125 SH	P	2007-03-23	2012-07-24
GENERAL ELECTRIC-145 SH	P	2008-03-14	2012-06-14
GLAXOSMITHKLINE PLC-250 SH	P	2011-04-27	2012-08-10
GOOGLE INC-14 SH	P	2011-05-17	2012-08-10
HITACHI LTD-90 SH	P	2011-03-16	2012-04-26
HONDA MOTOR-225 SH	P	2008-12-10	2012-05-07
HONEYWELL INT-105 SH	P	2006-01-26	2012-04-09
INTL BUSINESS MACHINES-45 SH	P	2011-05-17	2012-08-14
JOHNSON & JOHNSON-45 SH	P	2009-05-01	2012-06-14
MOSAIC CO NEW-70 SH	P	2010-11-16	2012-04-09
NATIONAL OILWELL VARCO-150 SH	P	2010-11-16	2012-04-30
NETAPP INC-110 SH	P	2011-03-18	2012-04-09
NORFOLK SOUTHERN CORP-135 SH	P	2009-06-05	2012-04-03
OCCIDENTAL PETE CORP-100 SH	P	2008-07-17	2012-04-05
ORACLE CORP-405 SH	P	2007-11-15	2012-08-14
PPG INDUSTRIES-135 SH	P	2009-04-02	2012-04-09
PNC FINL SERVICES-130 SH	P	2010-04-08	2012-07-24
QUALCOMM INC-110 SH	P	2011-04-14	2012-08-14
RIO TINTO PLC-150 SH	P	2006-01-25	2012-06-14
ROCHE HLDG LTD-305 SH	P	2008-05-28	2012-01-30
SCHLUMBERGER LTD-30 SH	P	2006-01-25	2012-02-09
SIEMENS A G-125 SH	P	2006-01-27	2012-03-23
TIME WARNER INC-283 SH	P	2008-12-09	2012-07-24
UNILEVER N V-325 SH	P	2008-03-25	2012-04-11
UNITED TECHNOLOGIES CO-125 SH	P	2005-12-27	2012-08-10
VALE SA ADR-250 SH	P	2007-08-28	2012-04-27
WAL MART STORES-115 SH	P	2008-05-21	2012-04-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
6,229	0	5,374	855
6,202	0	7,279	-1,077
3,361	0	5,587	-2,226
53,513	0	50,599	2,914
7,576	0	9,332	-1,756
7,806	0	8,736	-930
2,782	0	3,104	-322
2	0	0	2
8,192	0	7,941	251
6,528	0	6,318	210
6,805	0	8,144	-1,339
5,584	0	8,021	-2,437
12,450	0	11,426	1,024
3,961	0	3,816	145
5,566	0	5,449	117
7,388	0	11,305	-3,917
3,628	0	5,716	-2,088
7,076	0	8,273	-1,197
8,756	0	7,771	985
8,171	0	7,267	904
7,783	0	8,926	-1,143
4,376	0	4,777	-401
6,564	0	7,777	-1,213
14,279	0	15,107	-828
8,043	0	8,293	-250
6,978	0	8,575	-1,597
8,763	0	11,782	-3,019
7,818	0	8,090	-272
7,334	0	7,658	-324
4,683	0	5,177	-494

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
9,001	0	8,435	566
10,559	0	9,275	1,284
2,761	0	2,753	8
13,877	0	11,200	2,677
7,986	0	8,029	-43
2,968	0	2,931	37
4,184	0	5,745	-1,561
13,711	0	13,828	-117
10,789	0	10,798	-9
6,649	0	7,720	-1,071
3,128	0	3,252	-124
9,457	0	7,914	1,543
8,430	0	7,947	483
9,263	0	7,340	1,923
5,457	0	6,004	-547
6,297	0	5,085	1,212
4,313	0	4,877	-564
8,696	0	2,944	5,752
3,715	0	8,323	-4,608
10,538	0	9,052	1,486
14,417	0	9,027	5,390
9,824	0	5,199	4,625
8,026	0	7,409	617
6,209	0	3,197	3,012
6,547	0	4,739	1,808
3,844	0	4,269	-425
7,756	0	8,512	-756
9,822	0	4,698	5,124
11,405	0	8,580	2,825
4,872	0	4,593	279

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
10,182	0	10,050	132
4,122	0	3,881	241
2,833	0	4,911	-2,078
11,691	0	11,422	269
8,954	0	7,361	1,593
5,687	0	4,644	1,043
7,534	0	4,849	2,685
6,092	0	3,874	2,218
8,912	0	7,561	1,351
2,928	0	3,038	-110
3,609	0	4,598	-989
11,323	0	8,587	2,736
4,715	0	5,280	-565
9,428	0	5,525	3,903
9,328	0	7,679	1,649
12,733	0	8,276	4,457
12,632	0	5,652	6,980
7,398	0	8,302	-904
6,877	0	5,752	1,125
5,409	0	6,016	-607
12,898	0	12,678	220
2,351	0	1,819	532
12,293	0	11,565	728
10,638	0	5,772	4,866
10,578	0	10,965	-387
9,675	0	10,481	-806
5,917	0	5,881	36
6,919	0	6,440	479

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
0	0	0	855
0	0	0	-1,077
0	0	0	-2,226
0	0	0	2,914
0	0	0	-1,756
0	0	0	-930
0	0	0	-322
0	0	0	2
0	0	0	251
0	0	0	210
0	0	0	-1,339
0	0	0	-2,437
0	0	0	1,024
0	0	0	145
0	0	0	117
0	0	0	-3,917
0	0	0	-2,088
0	0	0	-1,197
0	0	0	985
0	0	0	904
0	0	0	-1,143
0	0	0	-401
0	0	0	-1,213
0	0	0	-828
0	0	0	-250
0	0	0	-1,597
0	0	0	-3,019
0	0	0	-272
0	0	0	-324
0	0	0	-494

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
0	0	0	566
0	0	0	1,284
0	0	0	8
0	0	0	2,677
0	0	0	-43
0	0	0	37
0	0	0	-1,561
0	0	0	-117
0	0	0	-9
0	0	0	-1,071
0	0	0	-124
0	0	0	1,543
0	0	0	483
0	0	0	1,923
0	0	0	-547
0	0	0	1,212
0	0	0	-564
0	0	0	5,752
0	0	0	-4,608
0	0	0	1,486
0	0	0	5,390
0	0	0	4,625
0	0	0	617
0	0	0	3,012
0	0	0	1,808
0	0	0	-425
0	0	0	-756
0	0	0	5,124
0	0	0	2,825
0	0	0	279


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
0	0	0	132
0	0	0	241
0	0	0	-2,078
0	0	0	269
0	0	0	1,593
0	0	0	1,043
0	0	0	2,685
0	0	0	2,218
0	0	0	1,351
0	0	0	-110
0	0	0	-989
0	0	0	2,736
0	0	0	-565
0	0	0	3,903
0	0	0	1,649
0	0	0	4,457
0	0	0	6,980
0	0	0	-904
0	0	0	1,125
0	0	0	-607
0	0	0	220
0	0	0	532
0	0	0	728
0	0	0	4,866
0	0	0	-387
0	0	0	-806
0	0	0	36
0	0	0	479

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
DR SAM O MASSEY JR MD	PRESIDENT/DIRECTOR 20 00	0	0	0
78 GRANDVIEW CIRCLE BRANDON,MS 39047				
JAMIE MASSEY	VICE PRES/DIRECTOR 0	0	0	0
78 GRANDVIEW CIRCLE BRANDON,MS 39047				
CHEYLE AMIS	SEC /DIRECTOR 0	0	0	0
108 GRAND OAK BLVD CLINTON,MS 39056				
CARL BUDDY DAWSEY	DIRECTOR 0	0	0	0
404 MEADOWLAWN DRIVE OXFORD,MS 38655				
GEORGE BARRENTINE	DIRECTOR 0	0	0	0
5 CHISWICK COURT SAN ANTONIO,TX 78218				
SAMUEL O MASSEY III	DIRECTOR 0	0	0	0
109 RICHLAND HEIGHT RD GRAY,TN 37615				
MARIANNE NEAL MASSEY MD	DIRECTOR 0	0	0	0
109 RICHLAND HEIGHT RD GRAY,TN 37615				
SHERI M SHRAMEK	DIRECTOR 0	0	0	0
123 LONGWOOD CLINTON,MS 39056				
LTC JEFF PRICHARD	DIRECTOR 0	0	0	0
136 DODD BLVD HAMPTON,VA 23665				
SYDNEY PRICHARD	DIRECTOR 0	0	0	0
136 DODD BLVD HAMPTON,VA 23665				
ROBERT I PRICHARD CPA	DIRECTOR 0	0	0	0
3417 WINFORD DRIVE MOBILE,AL 36619				
SANDY M BLALOCK	DIRECTOR 0	0	0	0
1133 VESTAL COURT GREENEVILLE,TN 37743				
GEORGE BLALOCK	DIRECTOR 0	0	0	0
1133 VESTAL CT GREENVILLE,TN 37745				

Form 990PF Part XV Line 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 Paid during the year				
GARY BOWLIN EVANGELISTIC ASSOCPO BOX 869 SUMMIT,MS 39666		X	MINISTRY TO REACHWORLD WIDE RELIGIOUSLOST PEOPLE	15,478
BRANDON BAPTIST CHURCH100 BRANDON BAPTIST DR BRANDON,MS 39042		XX	MEDICAL CARE FOR THE POORROMANIAN MISSIONS PROVIDINGMINISTRY FOR HOMELESS CHILDREN	8,130
GATEWAY RESCUE MISSIONS328 S GALLATIN ST JACKSON,MS 39203		X	HOMELESS PEOPLE COMBINEDFEEDING/SHELTERINGW/RELIGIOUS SERVICES	700
		X	TO HOPEFULLY SHARE THEIR TIME1 STUDENT IN TRAINING& KNOWLEDGE WITH THE NEEDY	13,900
GIDEONS INTERNATIONAL PO BOX 140800 NASHVILLE,TN 37214		X	SCRIPTURE IN SELECTEDDISTRIBUTION OFSTREAMS OF LIFE	100
SALVATION ARMY110 PRESTO LANE JACKSON,MS 39206		X	PEOPLE IN CATASTROPHESMEETING NEEDS OFTHROUGH RELIGION	850
USO WORLD HEADQUARTERSPO BOX 96860 WASHINGTON,DC 20090		X	& THEIR FAMILIES W/TRAVELTO HELP THE TROOPSASSISTANCE/FAMILY EVENTS	100
WOUNDED WARRIOR PROJECTPO BOX 758517 TOPEKA,KS 66675		X	SERVICE MEMBERSTO FOSTER WOUNDED	500
COVENANT HOUSEPO BOX 731 NEWYORK,NY 10108		XX	FOR HOMELESSOPENING DOORSYOUTH	100
ROMANIAN AMERICAN MISSION2801 HWY 31 S DECATUR,AL 35603		XX	CARE FOR HOMELESSMISSION GROUPS IN EUROPECHILDREN	2,650
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEWYORK,NY 10023		X	AVAILABLE TO EVERYMAKING THE BIBLEPERSON IN EVERY LANGUAGE	100
WORLD VISION INTLPO BOX 9716 FEDERAL WAY,WA 98063		X	FOR CHILDREN BY TACKLINGBLDG A BETTER WORLDTHE CAUSES OF POVERTY	2,000
CENTENARY METH CHURCH PO BOX 712 MCCOMB,MS 39649		X	CAMPAIGNIMAGINE NO MALARIA	2,100
CAF RED TAIL SQUADRON 971 HALLSTROM DR RED WING,MN 55066		X	HISTORY & LEGACY OFTO PRESERVE & SHARE THETHE TUSKEGEE AIRMEN	200
LIFEWAY CHURCH7477 VINEYARD AVE RANCHO CUCAMONGA,CA 91730		X	PROVIDING SHELTER &FEEDING THE HUNGRY &CLOTHING	500
BAREFOOT SPRINGS CHURCHBAREFOOT SPRINGS RD PELAHATCHIE,MS 39145		X	VARIOUS MISSIONS	1,000
BAPTIST MEDICAL DENTAL ASSOC11 PLAZA DR HATTIESBURG,MS 39402		X	THE SAVED, TO MINISTEREVANGELIZE THE LOST, DISCIPLETO THE NEEDS OF THE POOR	100
		X		18,100
Total  3a				66,608

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 MOBILE MEDICAL MISSION HOSPITAL INC	Business or activity to which this form relates Form 990-PF page 1	Identifying number 58-1348941
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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	

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	236
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	236
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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									
FORD F-250 TRUCK	2005-04-08	100 000 %	27,530	27,530	5 0				
		%							
		%							
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	

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

TY 2011 Depreciation Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

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
DELL COMPUTER/PRINTER	2008-04-26	796	659	200DB	5 00	91			
COMPUTER/MONITOR	2003-01-03	2,278	2,278	200DB	5 00				
FORD F-250 TRUCK	2005-04-08	27,530	27,530	200DB	5 00				
COMPUTER	2010-02-24	754	392	200DB	5 00	145			

TY 2011 Investments Corporate
Stock Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC
EIN: 58-1348941

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A T & T INC NEW-546.1248 SH	20,547	18,890
AGILENT TECHNOLOGIES INC-125.3460 SH	4,862	4,511
AMERICAN EXPRESS CO-225.00 SH	13,132	12,593
APPLE INC-18.0741 SH	10,425	10,760
ATLANTIC POWER CORP NEWF-500 SH	7,425	7,510
BERKSHIRE HATHAWAY-1400.00 SH	122,309	120,890
BHP BILLITON LTD ADR-147.3703 SH	9,352	10,424
BRIT AMER TOBACCO ADR F-70.000 SH	7,617	6,955
CA INC-200.000 SH	5,099	4,502
CHEVRON CORP-170.5501 SH	19,103	18,802
CHINA MOBILE LTD ADR F-185.000 SH	10,666	10,247
CIA DE BEBIDAS PFD ADR F-135.000 SH	5,998	5,507
CISCO SYSTEMS INC-690.5466 SH	12,894	11,839
COCA COLA CO-201.3266 SH	7,486	7,485
COMCAST CORP NEW CL A-231.0191 SH	8,069	8,669
EXXON MOBILE CORP-85.5391 SH	7,240	7,799
FRONTIER COMMUNICATIONS-1143.4996 SH	5,404	5,409
GENERAL ELECTRIC CO-524.1576 SH	12,500	11,039
HOME DEPOT INC-155.7587 SH	7,957	9,560
INTEL CORP-393.5868 sh SH	8,020	8,513
JOHNSON & JOHNSON-282.5031 SH	18,927	20,007
JP MORGAN CHASE & CO-260.000 SH	10,317	10,837
MCDONALDS CORP-110.8278 SH	10,949	9,620
MICROSOFT CORP-367.3532 SH	10,300	10,484
NESTLE S A REG-205 SH.	7,348	12,985
PFIZER INC-618.9001 SH	13,284	15,392
PHILIP MORRIS INTL INC-65.5968	5,883	5,809
PROCTER & GAMBLE-156.3077 SH	9,558	10,823
PROSPECT CAPITAL CORP-1146.0535 SH	13,214	13,569
SANOFI ADR-300 SH	10,707	13,155

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHLUMBERGER LTD-160.6115 SH	10,341	11,167
SOUTHWEST AIRLINES CO-500.000 SH	4,513	4,410
ST JUDE MEDICAL INC-200.000 SH	7,813	7,652
TAIWAN SEMICONDUCTOR ADRF-360.000 SH	5,164	5,724
UNITEDHEALTH GROUP INC-100.3774 SH	5,271	5,621
VODAFONE GROUP NEW ADR F-170.0000 SH	5,000	4,629
WAL-MART STORES INC-103.1562 SH	7,607	7,739
WELLS FARGO & CO.-362.3408 SH	10,726	12,207

TY 2011 Investments - Land Schedule**Name:** MOBILE MEDICAL MISSION HOSPITAL INC**EIN:** 58-1348941

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
REAL ESTATE,511 CIMMARRON CIR., LOUDON, TN	227,500		227,500	

TY 2011 Investments - Other Schedule**Name:** MOBILE MEDICAL MISSION HOSPITAL INC**EIN:** 58-1348941

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB/PENDING DIVIDENDS		373	373
ENERGY TRANSFER PARTNERS-220.5301 UNITS		9,350	9,439
UBS FISHER BIG CAP-755.0000 UNITS		18,886	20,237

TY 2011 Land, Etc. Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	31,358	31,095	263	

TY 2011 Legal Fees Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HUNTER TAX SERVICE TAX PREPARATION	3,895			

TY 2011 Other Decreases Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

Description	Amount
ADJ	10,290

TY 2011 Other Expenses Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEDICAL SUPPLIES FOR TRIPS	1,100			
REPAIRS	6,886			
SUPPLIES	1,212			
TELEPHONE				

TY 2011 Other Income Schedule

Name: MOBILE MEDICAL MISSION HOSPITAL INC

EIN: 58-1348941

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC			

TY 2011 Other Professional Fees Schedule**Name:** MOBILE MEDICAL MISSION HOSPITAL INC**EIN:** 58-1348941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARLES SCHWAB INVESTMENTS INVESTMENT MANAGEMENT	5,358			
INVESTMENT ASSET FEES INVESTED	108			

TY 2011 Taxes Schedule**Name:** MOBILE MEDICAL MISSION HOSPITAL INC**EIN:** 58-1348941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	836			
PROPERTY TAXES	1,061			
INCOME TAX	233			