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Form 990.PF Department of the Treasury Internat 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

For calendar year 2012 or tax year beginning and ending A Employer identification number Name of foundation 64-0869099 MISSISSIPPI SPORTS MEDICINE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 601-354-4488 1325 EAST FORTIFICATION City or town, state, and ZIP code C if exemption application is pending, check here 39202 JACKSON, MS G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year | J Accounting method: __ Cash F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) Other (specify) 1,448,912. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (c) Adjusted net income (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income Mark Town Contributions, gifts, grants, etc., received 可思想的 普遍的 Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 27,349 27.349 TATEMENT Dividends and interest from securities 5a Gross rents THE STATE OF b Net rental income or (loss) 中外部位出来的 点: "是我们是 38,147. やさ、**ご覧は経路** 6a Net gain or (loss) from sale of assets not on line 10 SCANNEL MAY 29 19. 经基础的特别 b Gross sales price for all assets on line 6a 100,000. **一种的**企业 38,147. 7 Capital gain net income (from Part IV, line 2) · (2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances では、心理など、動理 的特点。自然的特殊 b Less Cost of goods sold c Gross profit or (loss) 11 Other income 65,496 65,496. Total, Add lines 1 through 11 0. 0. О. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 5,900. 2,950. 0 2,950. Expen **b** Accounting fees c Other professional fees and Administrative 17 Interest STMT 3 913. 240. 0. 50. 18 Taxes 世 大学の 直接ない 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 3,000. 6,813 3,190 0 expenses. Add lines 13 through 23 一些是江西生产 114,500. 114,500. 5. 产品的基础。 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 3,190 0 117,500. 121,313 Add lines 24 and 25 27 Subtract line 26 from line 12: <55,817 2 Excess of revenue over expenses and disbursements 62,306 **李操作** 1.大至他 b Net investment income (if negative, enter -0-) 1.7 John - 4 5 1 c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2012)

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

(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 (mo., day, yr.) (mo., day, yr.) (c) Date acquired (mo., day, yr.) (mo., day, yr.) (play, yr.) (ind, yr.) (ind, am or (loss) (e) plus (i) minus (g) 17 20 (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 (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 (ii) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) 20 21 22 23 24 25 26 26 27 28 28 28 29 20 20 20 20 21 21 22 23 24 25 26 26 27 28 28 28 29 20 20 20 20 20 21 21 22 23 24 25 26 26 27 28 28 29 20 20 20 20 20 21 21 22 23 24 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 21 21
1a AMCAP FUND CLASS A P 12/05/02 04/12 b GROWTH FUND OF AMERICA P 12/05/02 04/12 c d P 12/05/02 04/12 d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) a 50,000. 32,081. 17 b 50,000. 29,772. 20 c d c d e (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) a 17 b 20 c (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any l 17 b 20 c (l) Gains (Col. (h)
c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 50,000. 32,081. 17 b 50,000. 29,772. 20 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) col. (k), but not less than -0-) or Losses (from col. (h)) a b c d e (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) 17 b 17 c d e (if gain, also enter in Part I, line 7
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Cost of col. (i)
(e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g) a 50,000. 32,081. 17 b 50,000. 29,772. 20 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iiii) Adjusted basis as of 12/31/69 (iii) Adjusted
(e) Gross sales price (f) Depreciation allowed (or allowable) (plus expense of sale (e) plus (f) minus (g) (e) plus (f) minus (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f
(or allowable) plus expense of sale (e) plus (f) minus (g) a 50,000. 32,081. 17 b 50,000. 29,772. 20 c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (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 17 b 20 c d d e (f) plus (f) minus (g)
b 50,000. c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Excess of col. (i) over col. (j), if any 17 b c d e (if gain, also enter in Part I, line 7
c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (ij) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any 17 b 20 c d e [If gain, also enter in Part I, line 7
d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Excess of coi. (i) over coi. (j), if any 17 b 20 c d e [If gain, also enter in Part I, line 7
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (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 17 b 20 c d e (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) 21 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any (ii) F.M.V. as of 12/31/69 (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) 17 b 20 c d e (if gain, also enter in Part I, line 7
(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) col. (k), but not less than -0-) or Losses (from col. (h)) a 17 b c d e (if gain, also enter in Part I, line 7
(i) F.M.V. as of 12/31/69 (i) Adjusted dasis as of 12/31/69 (ii) F.M.V. as of 12/31/69 (ii) Adjusted dasis over col. (i) over col. (j), if any (iii) Losses (from col. (h)) (iii) as of 12/31/69 (iii) Adjusted dasis over col. (j), if any (iii) Losses (from col. (h)) (iii) as of 12/31/69 (iii) Adjusted dasis over col. (j) (iii) Adju
as of 12/31/69 Over col. (j), if any 17 b 20 c 4 e [If gain, also enter in Part I, line 7]
b 20 c d e If gain, also enter in Part I, line 7
c d e If gain, also enter in Part I, line 7
e If gain, also enter in Part I, line 7
e If gain, also enter in Part I, line 7
∫ If gain, also enter in Part I, line 7
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
2 Capital pain pet prome or (net capital loss) If (loss) order 0 in Port line 7
- Suprimar grant not introduce of their capital 1000) 1 H (1000), effect -0- In Part I, lifte / 1 4 1
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).
If (loss), enter -0- in Part I, line 8
Part V Qualification Under Section 4940(e) for Reduced 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? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. The Enter the appropriate amount in each column for each year; see the instructions before making any entries.
(a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions (b) (c) Distribution ratio (col. (b) divided by col
Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. 116,516. 1,145,766. 1
2010 36,641. 1,312,3420
2009 33,896. 1,161,8160
2008 112,061. 1,135,9220
2007 77,648. 1,617,9050
2007 77,040: 1,017,303: 0
_
9. Tatal of line 4. column (d)
2 Total of line 1, column (d) 2 .3
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years
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
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5
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
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b)
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6
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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b)

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Part VI	Excise Tax Based on Investment Income (Section 494)		948 - see i	nstructi	ons)
1a Exempt	operating foundations described in section 4940(d)(2), check here 🕨 📖 and ei				',' · · · ·
	ruling or determination letter: (attach copy of letter if nec			1 32	
b Domest	tic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 1%	1		<u>623.</u>
of Part	I, line 27b			11/2 ·~	.;
c All othe	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, col. (b).	, 1, 2, 3, 1,	St 1 12 3	
2 Tax und	der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	2		0.
3 Add line	es 1 and 2		3		623.
4 Subtitle	e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	others enter -0-)	4		0.
5 Tax ba	sed on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		623.
6 Credits	/Payments:		歳とい	3 1 - 3	
a 2012 e	stimated tax payments and 2011 overpayment credited to 2012	6a 600.	1-1-1-1	,	
b Exemp	t foreign organizations - tax withheld at source	6b	7		
c Tax pa	d with application for extension of time to file (Form 8868)	6c			1
d Backup	withholding erroneously withheld	6d			
7 Total c	redits and payments. Add lines 6a through 6d	-	7		600.
8 Enter a	iny penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is atta	ached	8		
9 Tax du	e. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9	_	23.
10 Overpa	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10		
11 Enter t	he amount of line 10 to be: Credited to 2013 estimated tax	Refunded ▶	11		
Part VII	-A Statements Regarding Activities				
1a During	the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interven	e ın	Ye	es No
any po	ilitical campaign?	-		1a	X
b Did it s	spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instructions for definition)?		1b	X
If the	answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities ai	nd copies of any materials publish	ned or		5 B
distrit	outed by the foundation in connection with the activities.			33 1	
c Did the	e foundation file Form 1120-POL for this year?	-		10	X
d Enter t	the amount (if any) of tax on political expenditures (section 4955) imposed during th				
	n the foundation. 🕨 \$ 0 . (2) On foundation manager		<u>•</u>		4. 对方
e Enter t	the reimbursement (if any) paid by the foundation during the year for political expend	diture tax imposed on foundation		- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	
	gers. > \$0 .			- 2 -	
2 Has th	e foundation engaged in any activities that have not previously been reported to the	IRS?		2	X
	s," attach a detailed description of the activities.			\$ 1 m	
	e foundation made any changes, not previously reported to the IRS, in its governing		, or		ا <u>را</u>
bylaw	s, or other similar instruments? If "Yes," attach a conformed copy of the chang	ges		3	X
4a Did th	e foundation have unrelated business gross income of \$1,000 or more during the ye	ear?	/ -	4a	X
	," has it filed a tax return on Form 990-T for this year?		N/A	4b	
	here a liquidation, termination, dissolution, or substantial contraction during the year	?		5	X
	s," attach the statement required by General Instruction T.			24950 1	
	e requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	either:			
	anguage in the governing instrument, or			निवासे प्राप्त भारता है। जिल्हा	
	state legislation that effectively amends the governing instrument so that no mandate	ory directions that conflict with the sta	ate law		45
	nain in the governing instrument?				X
7 Did th	e foundation have at least \$5,000 in assets at any time during the year?	-		7	X
	es," complete Part II, col. (c), and Part XV.	_			《 】 深端
_	the states to which the foundation reports or with which it is registered (see instruct	ions) >			
MS				- ` ; ; ; ; ;] ;	5
	answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)			.
	th state as required by General Instruction G? If "No," attach explanation			7-2-2	X
	foundation claiming status as a private operating foundation within the meaning of		aiendar		
	2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"			9	$\frac{x}{x}$
10 Did at	ny persons become substantial contributors during the tax year? If "Yes," attach a sche	dule listing their names and addresses		10	I A

Form	990-PF (2012) MISSISSIPPI SPORTS MEDICINE FOUNDATION 64-0869	099	Pa	age 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	l_	<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14		4-44	88	
	Located at ▶1325 EAST FORTIFICATION ST, JACKSON, MS ZIP+4 ▶35	202		
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	N/		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u> _
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	1		٠,
	country			rs ()
Pa	art 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.	194	Yes	No
18	a During the year did the foundation (either directly or indirectly):	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ا ماروران الجي	() , , , , , , , , , , , , , , , , , ,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	37.	7 7 7	ે તરેથી
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			کی انجمی ۱۶ م سام آتی
	a disqualified person?		2,433. 1 - 9	- e74
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1.382		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	- 3 V 44	3000	ا متحدد المامير ع رايطور
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1	أيتيما	
	for the benefit or use of a disqualified person)?	10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ±		ارا دائع موشد
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	3634	100	
	if the foundation agreed to make a grant to or to employ the official for a period after		# (5) (4)	
	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			15. 15.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	學是的	3 25 7 700	7 E : 7
	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	80-11-16	1. AF	100
	before the first day of the tax year beginning in 2012?	1c		X
2	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	7	- 5-4 C.
	defined in section 4942(j)(3) or 4942(j)(5)):	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34.
	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			(E)
	before 2012? Yes X No	330	40 23	
	If "Yes," list the years >,,,	177		7
	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	1		7
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	16. 13 		
	statement - see instructions.) N/A	2b	ļ	<u> </u>
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	一家金		24.44
	>	A STATE OF THE PARTY OF THE PAR	1	
3	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	مر کرد مرکز کرد مرکز کرد	1.5	47.74
	during the year? Yes X No	M	- 32	3
	b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	F. 1		1
	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		440	
	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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	<u> </u>	ـــــ
4	4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	100	نيريز سريد	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	had not been removed from inoperdy before the first day of the tay year beginning in 20122	l 4h	l	ΙX

Form **990-PF** (2012)

orm 990-PF (2012) MISSISSIPPI SPORTS MEDIC.			4-086905	9 Page 6		
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ed)			
5a During the year did the foundation pay or incur any amount to:			35%	E. 137-17-1		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Yes	s 🗓 No 📜	쬐 하다.		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ctly,	دون			
any voter registration drive?		Ye:	s 🗶 No 👢	The Colonia State		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye:	s 🗶 No 📙			
(4) Provide a grant to an organization other than a charitable, etc., organization	(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)?		Ye	s 🗶 No 🗒			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or	1.5			
the prevention of cruelty to children or animals?			s 🗶 No 🗔	H2 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations	<u>,-,</u>			
section 53.4945 or in a current notice regarding disaster assistance (see instru		_		sb X		
Organizations relying on a current notice regarding disaster assistance check hi				12 J.		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned		1 4 4 5		
expenditure responsibility for the grant?		☐ Ye	s 🔲 No 🚶	\$ 30 July 1		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d)	. —	, <u>, , , , , , , , , , , , , , , , , , </u>	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	, ,		Ţ.			
a personal benefit contract?	ay promising on	Ye	s X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		- 2.	Sb Carl Rain X		
If "Yes" to 6b, file Form 8870.	orsonar sononi comucor.	• -		31 4 4 2 2 2 3 3		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v _e	es 🗶 No 🥇	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b If "Yes," did the foundation receive any proceeds or have any net income attribu		٠. ٠٠	 	7b		
Information About Officers Directors Touch		nagers Highly				
Part VIII Paid Employees, and Contractors	co, i canadacii ma	inagers, mgm,				
1 List all officers, directors, trustees, foundation managers and their	compensation.					
		(c) Compensation	(d) Contributions to	(e) Expense		
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances		
	to position	enter 0)	compensation	anovarious		
			·			
SEE STATEMENT 6		0.	l o.	0.		
<u> </u>			<u> </u>			
		1	}			
				 		
		İ				
				1		
		 		<u> </u>		
	1	ŀ		ļ		
			_	1		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1\ If none	enter "NONE "	<u> </u>	<u> </u>		
2 Compensation of the (lighest-paid employees (other than those in	(b) Title, and average		(d) Contributions to	(e) Expense		
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	account, other		
MONTE	devoted to position		compensation	allowances		
NONE						
		 	<u> </u>			
	1		İ			
		 	 			
	4	[[
		ļ	 	 		
	1		1			
	ļ - — —	 	<u> </u>	├		
	1		1	1		
	<u> </u>	1		<u> </u>		
Total number of other employees paid over \$50,000	<u> </u>		<u> </u>	0		
			Forn	990-PF (2012)		

orm 990-PF (2012) MISSISSIPPI SPORTS MEDICINE FOUNDATI		869099 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation No. Paid Employees, and Contractors (continued)	lanagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(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		
Part IX-A Summary of Direct Charitable Activities	· · · ·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info	rmation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, et	tc.	Expenses
1 PROVIDE HEALTH & ACCIDENT INSURANCE TO INDIGENT		
ATHLETES TO COVER INJURIES SUSTAINED IN ATHLETIC	C EVENTS.	
		114,500.
2		
3		
		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 N/A		
2		
		
All other program-related investments. See instructions.		
3	····	
Tatal Add lines 1 through 2	<u> </u>	0.
Total. Add lines 1 through 3		Form 990-PF (2012)

Pá	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	海野	
а	Average monthly fair market value of securities	1a	1,385,743.
b	Average of monthly cash balances	1b	27,937.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,413,680.
е	Reduction claimed for blockage or other factors reported on lines 1a and	企	
	1c (attach detailed explanation)	0 - [종주화	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,413,680.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,205.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,392,475.
6	Minimum investment return. Enter 5% of line 5	6	69,624.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation foreign organizations check here ▶ ☐ and do not complete this part.)	ns and certain	
1	Minimum investment return from Part X, line 6	1	69,624.
2a	Tax on investment income for 2012 from Part VI, line 5	3. 激制	
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	623.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	69,001.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	69,001.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	69,001.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		445 500
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	117,500.
b	Program-related investments - total from Part IX-B	. 1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	21/2	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	445 500
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	117,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1 1	
	income. Enter 1% of Part I, line 27b	5	623.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	116,877.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found 4940(e) reduction of tax in those years.	ation qualifies for	
			Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7		-		69,001.
2 Undistributed income, if any, as of the end of 2012		, , , , , , , , , , , , , , , , , , , ,	7	±
a Enter amount for 2011 only		· · · · · · · · · · · · · · · · · · ·	0.	
b Total for prior years:				
,		0.	Ţ×.	-
3 Excess distributions carryover, if any, to 2012:	* - The state of t	,		
a From 2007	5	٠,		2 / 1
b From 2008			, -	
c From 2009		آ مرکزی	=	
d From 2010	To the state of the	至强, 1 - 1 1	17.7	
eFrom 2011 42,318.	والمراجع المراجع المرا		,	
f Total of lines 3a through e	42,318.	Property of the state.		
4 Qualifying distributions for 2012 from		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	型 - 11.19 A.	"高品"的"连续"的意思
Part XII, line 4: ►\$ 117,500.			Estant to the second	
a Applied to 2011, but not more than line 2a			0.	是一個一學、學、學
b Applied to undistributed income of prior	计算统定性 注			STEED OF THE STEED OF
years (Election required - see instructions)	रतें हैं निवा है।	0.	"说"。一句话 人名斯	一方在以上,在高速的
c Treated as distributions out of corpus			na tanang mitan	11.00 45% (含数多
(Election required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·		The same of the same
d Applied to 2012 distributable amount	州國際管理是基本公司官	A SECTION SECTION	经股份通过的 政治	69,001.
e Remaining amount distributed out of corpus	48,499.	器也 体验 先后代表		67 对四届,清楚夏
Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.	、要完成了一种。	等级全主的。这些位置	0.
must be shown in column (a))			与图学学院 医磷酸	是各种的
6 Enter the net total of each column as	国相关的 多对于			
indicated below:	90,817.		The fail of the	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	30,017.	[현건기 4명] <u>결국하는 사례</u>	The state of the s	Control of the second of the s
line 4b from line 2b		0.		
c Enter the amount of prior years'	E . William Tolking		4 3	The second of th
undistributed income for which a notice of	· 通知。			
deficiency has been issued, or on which the section 4942(a) tax has been previously		1		
assessed	美国工作工程	0.		
d Subtract line 6c from line 6b. Taxable	"福尔特"。1915年1	<u> </u>	13. 41 13. Ex 13. E	25.25% + 3557 dr
amount - see instructions		0.		· · · · · · · · · · · · · · · · · · ·
e Undistributed income for 2011. Subtract line	连续, 写线源 推到	The state of the s		
4a from line 2aTaxable.amount <u>-</u> see_instr	李····································	是是我们的 证法	0.	
f Undistributed income for 2012. Subtract	学生 学验 心熱	是是我们的是是我的	事 重新的 化硫酸	
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of			En et was to the	不是我们的"爱好"
corpus to satisfy requirements imposed by	1			图 的过去线员
section 170(b)(1)(F) or 4942(g)(3)	0.		िका १.१५५ - विशेष	第一次的现在分词
8 Excess distributions carryover from 2007		春花, G. 一种, 1. 3		
not applied on line 5 or line 7	0.		3	37.2.6
9 Excess distributions carryover to 2013.	00 017		1	1. [1] [2] [2] [2]
Subtract lines 7 and 8 from line 6a	90,817.	The second of th	上為地方。強力,然為	1 3 3 4 5 5 5 5 5
10 Analysis of line 9:	以建立中心是 了是这	學 城市中户中户	医阴石毛 的 家園	
a Excess from 2008	国际人员会认为			
b Excess from 2009				- The second second
c Excess from 2010 dExcess from 2011 42,318.			الأم أن العرب المراجع	1 (1) 李二 太道
	(表) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1777 5 350	14 15 2013
e Excess from 2012 48,499.	(A) 1000 1000 1000 1000 1000 1000 1000 10	The transfer of the state of th	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> 15 # 의 연극자 기계하</u>

	IPPI SPORTS			64-086	59099 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2012, enter the date of t	he ruling	>		
b Check box to indicate whether the found	lation is a private operatir	g foundation described i	n section	4942(j)(3) or 494	12(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
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			Ì		
exempt activities			1		
e Qualifying distributions made directly				 	
for active conduct of exempt activities.				i i	
· · · · · · · · · · · · · · · · · · ·					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		<u> </u>	 	ļ	
alternative test relied upon:				ĺ	
a "Assets" alternative test - enter:					
(1) Value of all assets	ļ		<u> </u>	ļ	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	<u> </u>		Į.		
b "Endowment" alternative test - enter					
2/3 of minimum investment return					l:
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		<u>†</u>	 	<u> </u>	
(1) Total support other than gross			ļ		
investment income (interest,					
dividends, rents, payments on			1		
securities loans (section 512(a)(5)), or royalties)			ļ		
(2) Support from general public	 				
and 5 or more exempt			1		
organizations as provided in					1
section 4942(j)(3)(B)(iii) (3) Largest amount of support from			<u></u>		
,, ,					
an exempt organization			 		
(4) Gross investment income [Part:XV: Supplementary Info	amotion (Comple	to this part only	if the foundation	n had \$5 000 ar m	ore in essets
at any time during			ii tile loundatio	n nau \$5,000 or ni	ore in assets
	-				
 Information Regarding Foundati a List any managers of the foundation w 		than 70/ of the total con	stributions received by th	a foundation hafara the cla	co of any tay
year (but only if they have contributed			in inductions received by the	e logituation before the cio	SC OI ally tax
NONE					
b List any managers of the foundation w	ho own 10% or more of t	he stock of a cornoration	(or an equally large nor	on of the ownership of a n	artnershin or
other entity) of which the foundation h			(or an equally large per	ion of the owner only of a p	ar moromp or
NONE					
2 Information Regarding Contribu	tion Grant Gift Loar	Scholarshin etc. F	Programs:	<u> </u>	
Check here X if the foundation				not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	<u> </u>				
a The hame, address, and telephone har	neor or o man or the pare	on to money approaches			
b The form in which applications should	be submitted and inform	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awar	ds, such as by geograph:	cal areas, charitable field	s, kinds of institutions, o	r other factors:	

3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
CLINTON PUBLIC SCHOOL DISTRICT		PUBLIC SCHOOL	HEALTH INSURANCE FOR	
		DISTRICT	STUDENT ATHLETES	6,000
FOUNDATION FOR RANKIN COUNTY PUBLIC SCHOOLS		FOUNDATION	HEALTH INSURANCE FOR STUDENT ATHLETES	32,000
HINDS COUNTY SCHOOL DISTRICT		PUBLIC SCHOOL DISTRICT	HEALTH INSURANCE FOR STUDENT ATHLETES	10,000
JACKSON PUBLIC SCHOOL DISTRICT		PUBLIC SCHOOL DISTRICT	HEALTH INSURANCE FOR STUDENT ATHLETES	27,500
MADISON COUNTY SCHOOL DISTRICT		PUBLIC SCHOOL	HEALTH INSURANCE FOR STUDENT ATHLETES	6,000
	NTINUATION SHE	ET(S)	▶ 3a	114,500
Approved for future payment				
NONE				
Total .		<u> </u>	> 3b	

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Allount	code	Amount	Tunction income
a b					
			- - -		
d	- 	 -			
e					
<u> </u>	— -		++-		
g Fees and contracts from government agencies	- -				
2 Membership dues and assessments					
3 Interest on savings and temporary cash		·	 		
investments	1				
4 Dividends and interest from securities			14	27,349.	
5 Net rental income or (loss) from real estate:	(1) 10 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	有三二种连续。	The same	The state of the state of	14 Table 18 18 18 18 18 18 18 18 18 18 18 18 18
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property		. <u></u>		·	
7 Other investment income					<u></u>
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>		18	38,147.	·
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory	<u> </u>				
1 Other revenue:					
<u>a</u>	_				
b	_		-+-+		
<u> </u>	-				·
	— 			·····	
2 Subtotal. Add columns (b), (d), and (e)			0.3	65,496.	0
13 Total. Add line 12, columns (b), (d), and (e)	प्रमृत्य स्थापन	 _	<u> </u>	13	65,496
See worksheet in line 13 instructions to verify calculation	٠.			"-	03,130
Part XVI-B Relationship of Activitie		nnlishment of	Exempt F	Pumoses	
<u> </u>					
Explain below how each activity for which the foundation's exempt purposes (other				d importantly to the accor	plishment of
the foundation's exempt purposes (other	than by provioing fund	s for such purposes).		·
					
					
		<u>-</u> -		 	
·····					 ,
- 					<u> </u>
					
					
					
					· · · · · · · · · · · · · · · · · · ·
					
	 -				

		IL DOTOUTE :	DIONID	MUDICINE	I OUIDITI I OIL			age 10
Pa	art XVII	Information Regarding	Transfers T	o and Transac	tions and Relationship	os With No	oncharitable	
	•	Exempt Organizations						
1	Did the org	anization directly or indirectly engage	in any of the follo	owing with any other	organization described in section	501(c) of	- Y	es No

1 Did the o	organization directly or indir	rectly engage in any of the following	with a	ny other organization	described in section	on 501(c) of		'es	No
the Code	(other than section 501(c)	(3) organizations) or in section 527	7, relatir	ig to political organia	zations?			,	
a Transfer	s from the reporting founda	ation to a noncharitable exempt org	anizatıo	n of:			7-c		
(1) Casl	h						1a(1)	- 1	X
(2) Othe	er assets		•				1a(2)		X
b Other tra				•					-=" 1
(1) Sale	es of assets to a noncharital	ble exempt organization					1b(1)	·	X
		ncharitable exempt organization					1b(2)		X
	tal of facilities, equipment,	· •					1b(3)	一十	X
	mbursement arrangements	•			•		1b(4)		X
	ns or loan guarantees				•		1b(5)	1	X
		mbership or fundraising solicitation	าร				1b(6)		X
		uling lists, other assets, or paid emp				•	10		X
		"Yes," complete the following sche		Me blunde (h) should	avs show the fair m	Jarket value of the goods		ts.	 -
		oundation. If the foundation receive						ω,	
		other assets, or services received.		nan ian market vale	o in any transaction	or onaring arrangement	, 0011		
(a)Line no	(b) Amount involved	(c) Name of noncharitable	exemp	torganization	(d) Description	of transfers, transactions, ar	nd sharing arra	ngeme	nts
(5)2	(b) / in obit in on ob	N/A	Oxomp	· organization	(1) Booking and	or autoros, autoronos, ar	io shaqing and	rigerite	
		IN/A							
		 			 				
							<u>-</u>		
					 				
		ļ							

\rightarrow	 								
					<u> </u>				
	····				<u> </u>	~			
					<u> </u>			_	
					<u> </u>				
2a Is the fo	oundation directly or indirec	ctly affiliated with, or related to, one	or mor	e tax-exempt organi	zations described				
in sectio	on 501(c) of the Code (othe	er than section 501(c)(3)) or in sect	ion 527	?			Yes	X] No
b If "Yes,"	complete the following sch	nedule.			_				
	(a) Name of or	ganization	(b) Ty	pe of organization		(c) Description of relation	nship		
	N/A								
				···					
	 					= 			
					<u> </u>				
			\vdash						
		that I have examined this return, including					May the IRS d	18CH ISC	thie
Sign and	belief livis true, concert and co	plete Declaration of preparer (other that	n taxpay	er) is based on all inform		nas any knowledge	return with the	prepa	rer
Here	I I I MAK			511412	12 Concer	Director	shown below X Yes	(See III]″ _{No}
l s	ignature of officer or truste	e		Date	Title				
	Print/Type preparer's n				Date	Check if PT	IN		
	, , , ,	L. O'QUINN,	gacul	-		self- employed			
Paid			סיםי	L. O'QUI	05/07/13		00489	A A A	l
Prepare	CPA				02/01/12	Firm's EIN ▶ 64-			
Use Onl		ANTHAM POOLE ET	МL,	PULC		FIRM SEIN > 04-	03033	<i>3</i> 0	
USE UIII	* I	000 1170117 3370 007	<u> </u>	DDWERS CO	1D 201				
		062 HIGHLAND COL		PKKWY SI	E ZOT	601	400	244	١.
	R	IDGELAND, MS 391	5/			Phone no. 601	-499-		
							Form 990	-PF	(2012)

3 Grants and Contributions Paid During the Year					
· Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution		
NORTHWEST RANKIN ATHLETIC ASSOCIATION		PUBLIC SCHOOL	HEALTH INSURANCE FOR STUDENT ATHLETES	20,000	
PEARL PUBLIC SCHOOL DISTRICT		PUBLIC SCHOOL DISTRICT	HEALTH INSURANCE FOR STUDENT ATHLETES	5,00	
RIDGELAND HIGH SCHOOL		PUBLIC SCHOOL	HEALTH INSURANCE FOR STUDENT ATHLETES	5,00	
/ELMA JACKSON HIGH SCHOOL		PUBLIC SCHOOL	HEALTH INSURANCE FOR STUDENT ATHLETES	3,00	
Total from continuation sheets				33,0	

FORM 990-PF DIVIDEND	S AND	INTERE	EST FROM	SECUR	ITIES	ST	ATEMENT	1
TRCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT		
TRUSTMARK FINANCIAL SERVICES	_		27,349.		0.		27,34	9.
TOTAL TO FM 990-PF, PART I, L	N 4		27,349.		0.		27,34	9.
FORM 990-PF	AC	COUNTI	NG FEES			ST	'ATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTEI NET INCOM		(D) CHARITAE PURPOSE	
ACCOUNTING FEES	·	5,900.	2	,950.		0.	2,95	50.
TO FORM 990-PF, PG 1, LN 16B		5,900.	2	,950.		0.	2,95	0.
FORM 990-PF		TAX	ES			sı	PATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
STATE REGISTRATION FEES EXCISE TAX ON INVESTMENT		50.		0.	<u>, , , , , , , , , , , , , , , , , , , </u>	0.		50.
INCOME FOREIGN TAX ON DIVIDENDS		623. 240.		0. 240.		0.		0.
TO FORM 990-PF, PG 1, LN 18	<u> </u>	913.		240.		0.		50.
FORM 990-PF OTHER INCREASES	S IN N	ET ASS	ETS OR I	UND B	ALANCES	S	PATEMENT	4
DESCRIPTION		·					AMOUNT	
INCREASE IN UNREALIZED GAIN/I	LOSS C	N INVE	STMENTS				148,7	61.
TOTAL TO FORM 990-PF, PART I	II, LI	NE 3					148,7	62.

FORM 990-PF	OTHER	INVESTMENTS		STATE	MENT 5	
DESCRIPTION		VALUATION METHOD	BOOK VALUE		FAIR MARKET VALUE	
AMERICAN FUNDS - MUTUAL FUN	NDS	COST	1,438,79	95. 1,	1,438,795	
TOTAL TO FORM 990-PF, PART	II, LINE	13	1,438,79	95. 1	1,438,795	
		F OFFICERS, DO		STATI	EMENT (
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
DR. LARRY D. FIELD 1325 FORTIFICATION JACKSON, MS 39202	_ P	PRESIDENT 5.00	0.	0.	0	
ROBERT R. LODES 1325 FORTIFICATION JACKSON, MS 39202	S	SECRETARY/TREA 10.00	SURER 0.	0.	0	
DR. CHRIS P. ETHERIDGE 1325 FORTIFICATION JACKSON, MS 39202	V	VICE PRESIDENT	0.	0.	0	
HARRY WALKER 148 ST. ANDREWS JACKSON, MS 39211	F	BOARD MEMBER 1.00	0.	0.	0	
JOHNNY MIMS 121 MAISON RUE VICKSBURG, MS 39180	I	BOARD MEMBER 1.00	0.	0.	0	
TOTALS INCLUDED ON 990-PF,	PAGE 6, 1	PART VIII	0.	0.	(