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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**

Name of foundation VAN DEVENDER FAMILY FOUNDATION WILLIAM VAN DEVENDER, TRUSTEE		A Employer identification number 31-1480644
Number and street (or P O box number if mail is not delivered to street address) POST OFFICE BOX 5327	Room/suite	B Telephone number 601-982-8728
City or town, state, and ZIP code JACKSON, MS 39296		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,275.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	432,560.		N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	13.	13.		STATEMENT 1
4	Dividends and interest from securities				
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)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	432,573.	13.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 2	1,577.	789.		788.
c	Other professional fees STMT 3	9.	5.		4.
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 4	108.	54.		54.
24	Total operating and administrative expenses Add lines 13 through 23	1,694.	848.		846.
25	Contributions, gifts, grants paid	429,508.			429,508.
26	Total expenses and disbursements Add lines 24 and 25	431,202.	848.		430,354.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	1,371.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	708.	2,169.		
	2 Savings and temporary cash investments	1,196.	1,106.		
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	1,904.	3,275.	3,275.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	0.	0.		
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	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	1,904.	3,275.			
30 Total net assets or fund balances	1,904.	3,275.			
31 Total liabilities and net assets/fund balances	1,904.	3,275.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,904.
2 Enter amount from Part I, line 27a	2	1,371.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,275.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,275.

VAN DEVENDER FAMILY FOUNDATION

WILLIAM VAN DEVENDER, TRUSTEE

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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				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2011	248,114.	3,801.	65.275980
2010	873.	1,232.	.708604
2009	98,277.	15,314.	6.417461
2008	247,197.	180,104.	1.372524
2007	127,775.	461,258.	.277014
2 Total of line 1, column (d)			2 74.051583
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 14.810317
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 3,029.
5 Multiply line 4 by line 3			5 44,860.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 44,860.
8 Enter qualifying distributions from Part XII, line 4			8 430,354.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
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	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
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		0.
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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MS</u>		
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		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 instructions)	11		X
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? Website address ► <u>NA</u>	13	X	
14	The books are in care of ► <u>WILLIAM J. VAN DEVENDER</u> Telephone no. ► <u>601-982-8728</u> Located at ► <u>P. O. BOX 5327, JACKSON, MS</u> ZIP+4 ► <u>39296</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2012, 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? 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
				X

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2012?	1b	
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)):	1c	X
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 before 2012? If "Yes," list the years ►		
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 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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	
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 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 2012.)	3b	
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 had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
WILLIAM J. VAN DEVENDER	TRUSTEE			
P. O. BOX 5327				
JACKSON, MS 39296	0.00	0.	0.	0.
MOLLIE M. VAN DEVENDER	TRUSTEE			
P. O. BOX 5327				
JACKSON, MS 39296	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. If none, enter "NONE."

[illegible]

Total number of others receiving over \$50,000 for professional services

O

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	N/A	
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		
Total. Add lines 1 through 3		0

Form **990-PF** (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	1,004.
b	Average of monthly cash balances	1b	2,071.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,075.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,075.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,029.
6	Minimum investment return. Enter 5% of line 5	6	151.

Part XI Distributable Amount (see 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	151.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	151.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	151.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	151.

Part XII Qualifying Distributions (see 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	430,354.
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:		
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	430,354.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	430,354.

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				151.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	104,520.			
b From 2008	238,264.			
c From 2009	97,637.			
d From 2010	811.			
e From 2011	247,924.			
f Total of lines 3a through e	689,156.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	430,354.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				151.
e Remaining amount distributed out of corpus	430,203.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,119,359.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	104,520.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,014,839.			
10 Analysis of line 9:				
a Excess from 2008	238,264.			
b Excess from 2009	97,637.			
c Excess from 2010	811.			
d Excess from 2011	247,924.			
e Excess from 2012	430,203.			

VAN DEVENDER FAMILY FOUNDATION

Form 990-PF (2012)

WILLIAM VAN DEVENDER, TRUSTEE

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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				
ALABAMA WILDLIFE FEDERATION 3050 LANARK ROAD MILLBROOK, AL 36054		PUBLIC CHARITY	MEMORIAL	150.
ALSAC/ST. JUDE CHILDREN'S RESEARCH HOSP. 217 HUEY P. LONG AVENUE GRETN, LA 70053		PUBLIC CHARITY	HEALTH AND PREVENTION	10,000.
ALZHEIMER'S ASSOCIATION 196 CHARMANT DRIVE SUITE 4 RIDGELAND, MS 39157		PUBLIC CHARITY	MEMORIAL	50.
AS OUR OWN C/O DR. BRENT THOMAS 1805 MISSION 66 ROAD VICKSBURG, MS 39180		PUBLIC CHARITY	MINISTRY	1,000.
BETTER EDUCATION FOR MISSISSIPPI 210 EAST CAPITOL STREET SUITE 1262 JACKSON, MS 39201		PUBLIC CHARITY	SCHOOL	3,500.
Total	SEE CONTINUATION SHEET(S)			429,508.
b Approved for future payment				
NONE				
Total				0.

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
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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? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	Yes	No
	1a(1)	X
	1a(2)	X
	1b(1)	X
	1b(2)	X
	1b(3)	X
	1b(4)	X
	1b(5)	X
	1b(6)	X
	1c	X

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below (see instr. 9)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee <i>Lisa W. Browning</i>	Date 1/16/14	Title TRUSTEE		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	LISA W. BROWNING, CPA	<i>Lisa W. Browning CPA</i>	01/14/14		P00019422
	Firm's name ▶ GRANTHAM POOLE ET AL, PLLC			Firm's EIN ▶ 64-0903390	
	Firm's address ▶ 1062 HIGHLAND COLONY PRKWY STE 201 RIDGELAND, MS 39157			Phone no. 601-499-2400	

VAN DEVENDER FAMILY FOUNDATION
WILLIAM VAN DEVENDER, TRUSTEE

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
BOY SCOUTS OF AMERICA ANDREW JACKSON COUNCIL 855 RIVERSIDE DRIVE JACKSON, MS 39202-1138		PUBLIC CHARITY	HOUSING OR COMMUNITY	1,000.
BOYS & GIRLS CLUBS OF CENTRAL MS P.O. BOX 3194 JACKSON, MS 39207		PUBLIC CHARITY	HOUSING OR COMMUNITY	5,000.
BOYS HOPE, GIRLS HOPE P.O. BOX 19307 NEW ORLEANS, LA 70179		PUBLIC CHARITY	HOUSING OR COMMUNITY	5,780.
BUT GOD...MINISTRIES 1440 N. STATE STREET JACKSON, MS 39202		PUBLIC CHARITY	MINISTRY	70,950.
CAMPUS CRUSADE FOR CHRIST 100 LAKE HEART DRIVE DEPT 2400 ORLANDO, FL 32832		PUBLIC CHARITY	MINISTRY	500.
CARY CHRISTIAN CENTER P.O. BOX 57 CARY, MS 39054		PUBLIC CHARITY	MINISTRY	5,000.
CITY CHURCH P.O. BOX 8261 JACKSON, MS 39284		PUBLIC CHARITY	CHURCH	24,500.
COMMUNITY FOUNDATION 525 EAST CAPITOL STREET SUITE 5B JACKSON, MS 39201		PUBLIC CHARITY	HOUSING OR COMMUNITY	2,000.
CYPRESS POINT EMPLOYEE ANNUAL FUND P.O. BOX 466 PEBBLE BEACH, CA 93953		PUBLIC CHARITY	HOUSING OR COMMUNITY	800.
CYSTIC FIBROSIS FOUNDATION & BEVERLY SHELTON 1250 SHADOW WOOD DRIVE BRANDON, MS 39047		PUBLIC CHARITY	HEALTH AND PREVENTION	200.
Total from continuation sheets				414,808.

VAN DEVENDER FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FCA P.O. BOX 449 RIDGELAND, MS 39158-0449		PUBLIC CHARITY	MINISTRY	5,000.
FIRST BAPTIST CHURCH OF JACKSON P. O. BOX 250 JACKSON, MS 39205		PUBLIC CHARITY	MEMORIAL	11,000.
FIRST BAPTIST CHURCH OF MAGEE P.O. BOX 266 MAGEE, MS 39111		PUBLIC CHARITY	MEMORIAL	100.
FIRST PRESBYTERIAN CHUR. 1390 N STATE STREET JACKSON, MS 39202		PUBLIC CHARITY	MEMORIAL	5,000.
FIRST PRESBYTERIAN CHURCH 900 WEST SECOND STREET CLARKSDALE, MS 38614		PUBLIC CHARITY	MEMORIAL	200.
FRENCH CAMP ACADEMY ONE FINE PLACE FRENCH CAMP, MS 39745		PUBLIC CHARITY	SCHOOL	1,000.
GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205		PUBLIC CHARITY	CULTURAL	1,250.
GIRL SCOUTS OF GREATER MS 1471 WEST COUNTY LINE ROAD JACKSON, MS 39213		PUBLIC CHARITY	CULTURAL	250.
GLOBAL SERVICE ASSOCIATES RICH AND BRENDA LOTTERHOS 2944 BASIL PLACE SUPERIOR, CO 80027		PUBLIC CHARITY	MINISTRY	1,200.
HERE'S LIFE MISSION TO AFRICA PO BOX 6177 JACKSON, MS 39288		PUBLIC CHARITY	MINISTRY	5,000.
Total from continuation sheets				

VAN DEVENDER FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
INTERNATIONAL MISSION BOARD 3806 MONUMENT AVENUE RICHMOND, VA 23230		PUBLIC CHARITY	MINISTRY	10,000.
JACKSON PREP FOUNDATION POST OFFICE BOX 4940 JACKSON, MS 39296-4940		PUBLIC CHARITY	SCHOOL	121,500.
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904-4891		PUBLIC CHARITY	SCHOOL	25,000.
K.I.M. P.O. BOX 1369 LAWRENCE, KS 66044		PUBLIC CHARITY	MISSIONARY LOCAL	2,250.
KAPPA DELTA SORORITY MILLSAPS COLLEGE BOX 151103 JACKSON, MS 39210		PUBLIC CHARITY	SCHOOL	300.
LEFLEUR EAST FOUNDATION P.O. BOX 12290 JACKSON, MS 39236-2290		PUBLIC CHARITY	HOUSING OR COMMUNITY	5,000.
LOWER DELTA PARTNERSHIP P.O. BOX 214 ROLLING FORK, MS 39159		PUBLIC CHARITY	CULTURAL	2,500.
MADISON UNITED METHODIST CHURCH 100 POST OAK ROAD MADISON, MS 39110		PUBLIC CHARITY	MEMORIAL	400.
MISSION AMERICA COALITION P.O. BOX 13930 PALM DESERT, CA 92255		PUBLIC CHARITY	MINISTRY	900.
MISSION FIRST, INC. P.O. BOX 250 JACKSON, MS 39205		PUBLIC CHARITY	MINISTRY	1,000.
Total from continuation sheets				

VAN DEVENDER FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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)				
MISSION MISSISSIPPI P. O. BOX 22655 JACKSON, MS 39225-2655		PUBLIC CHARITY	CULTURAL	1,500.
MISSISSIPPI SPORTS HALL OF FAME 1152 LAKE LAND DRIVE JACKSON, MS 39216		PUBLIC CHARITY	CULTURAL	6,000.
NATIONAL FOOTBALL FOUNDATION 433 E. LAS COLINAS BLVD. SUITE 1130 IRVING, TX 75039-5508		PUBLIC CHARITY	CULTURAL	40.
NATIONAL MS SOCIETY ALABAMA MISSISSIPPI CHAPTER 145 EXECUTIVE DRIVE, SUITE 1 MADISON, MS 39110		PUBLIC CHARITY	HEALTH AND PREVENTION	1,000.
PALMER HOME FOR CHILDREN ATTN: KATIE PALMER P. O. BOX 746 COLUMBUS, MS 39703		PUBLIC CHARITY	HOUSING OR COMMUNITY	1,000.
RELMA, INC. 483 GREAT HOUSE ROAD STRATFORD, VA 22558		PUBLIC CHARITY	CULTURAL	9,155.
ROGERS PARK COMMUNITY CHURCH 7212 NORTH CLARK STREET CHICAGO, IL 60626		PUBLIC CHARITY	HOUSING OR COMMUNITY	5,000.
SALEM BAPTIST CHURCH THOMASVILLE 10795 GA HIGHWAY 122 THOMASVILLE, GA 31757		PUBLIC CHARITY	CHURCH	4,500.
SHEPPARD CENTER FOUNDATION 2020 PEACHTREE ROAD, NW ATLANTA, GA 30309		PUBLIC CHARITY	HOUSING OR COMMUNITY	3,333.
ST. PETER'S EPISCOPAL CHURCH 113 SOUTH 9TH STREET OXFORD, MS 38655		PUBLIC CHARITY	MEMORIAL	200.
Total from continuation sheets				

VAN DEVENDER FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
STEWOPOT COMMUNITY SERVICES P.O. BOX 3610 JACKSON, MS 39207-3610		PUBLIC CHARITY	HOUSING OR COMMUNITY	1,000.
TEXAS A&M FOUNDATION COLLEGE OF VETERINARY MEDICINE DEV. 4461 TAMU COLLEGE STATION, TX 77843-4461		PUBLIC CHARITY	MEMORIAL	100.
THE CLARITY FOUNDATION P.O. BOX 13509 JACKSON, MS 39236		PUBLIC CHARITY	HEALTH AND PREVENTION	500.
THE MASTER TOURNAMENT FOUNDATION 2604 WASHINGTON ROAD AUGUSTA, GA 30904		PUBLIC CHARITY	CULTURAL	25,000.
THOMAS JEFFERSON FOUNDATION, INC. P.O. BOX 316 CHARLOTTESVILLE, VA 22902		PUBLIC CHARITY	CULTURAL	5,900.
UMC CANDLELIGHTERS C/O SANDRA MARIS 257 BRAE BURN DRIVE JACKSON, MS 39211		PUBLIC CHARITY	HEALTH AND PREVENTION	350.
UMMC - PAUL H. PARKER CHAIR OFFICE OF DEVELOPMENT TRAVIS L. BRADBURN JACKSON, MS 39216		PUBLIC CHARITY	HEALTH AND PREVENTION	10,000.
UNITED BAPTIST CHURCH 2930 HWY 468 PEARL, MS 39208		PUBLIC CHARITY	CHURCH	250.
UNIVERSITY OF SOUTHERN MISS FOUNDATION 118 COLLEGE DRIVE # 10026 HATTIESBURG, MS 39406		PUBLIC CHARITY	SCHOOL	5,000.
USSGA MEMORIAL FUND 49 KNOLLWOOD ROAD ELMSFORD, NY 10523		PUBLIC CHARITY	MEMORIAL	200.
Total from continuation sheets				

VAN DEVENDER FAMILY FOUNDATION
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Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
VETERANS OF FOREIGN WARS DEPT. OF MISSISSIPPI ATTN; CDR DAVID MASON JACKSON, MS 39225		PUBLIC CHARITY	MEMORIAL	200.
VINEYARD GOLF CLUB FOUNDATION P. O. BOX 9 EDGARTOWN, MA 02539		PUBLIC CHARITY	HOUSING OR COMMUNITY	500.
WILLIAMSON FOUNDATION C/O HONEY LAKE PLANTATION 1290 NW HONEY LAKE ROAD GREENVILLE, FL 32331		PUBLIC CHARITY	MINISTRY	1,000.
YOUNG BUSINESS LEADERS 618 BRIARWOOD DRIVE, SUITE A JACKSON, MS 39211		PUBLIC CHARITY	CULTURAL	1,000.
YOUNG LIFE 5301 OLD CANTON ROAD JACKSON, MS 39211		PUBLIC CHARITY	HOUSING OR COMMUNITY	7,500.
YOUNG LIFE URBAN MS 18 C/O JACKSON URBAN YOUNG LIFE ATTN: TOM JOHNSON MADISON, MS 39110		PUBLIC CHARITY	MINISTRY	10,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	13.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	13.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,577.	789.		788.
TO FORM 990-PF, PG 1, LN 16B	1,577.	789.		788.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	9.	5.		4.
TO FORM 990-PF, PG 1, LN 16C	9.	5.		4.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	108.	54.		54.
TO FORM 990-PF, PG 1, LN 23	108.	54.		54.
