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Form 990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation GRAND LODGE OF MISSISSIPPI FOUNDATI		A Employer identification number 27-4648159
Number and street (or P O box number if mail is not delivered to street address) 2400 23RD AVENUE	Room/suite	B Telephone number (see instructions) (601) 482-2914
City or town, state or province, country, and ZIP or foreign postal code Meridian, MS 39301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 0		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis)		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) (see instructions))		(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 (attach schedule)	59,477			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	107,166			
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)				
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) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	166,643	0		
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits	2,882			2,882
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STM109	60,170			60,170
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STM103	2,898			2,898
24	Total operating and administrative expenses. Add lines 13 through 23	65,950	0		65,950
25	Contributions, gifts, grants paid	123,855			114,205
26	Total expenses and disbursements. Add lines 24 and 25	189,805	0		180,155
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	(23,162)			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

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SCANNED SEP 14 2016
Revenue

Operating and Administrative Expenses

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			
	2 Savings and temporary cash investments	418,184	794,433	
	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 instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) STM118	4,911,688	4,512,277		
14 Land, buildings, and equipment basis ▶ 8,627				
Less accumulated depreciation (attach schedule) ▶	8,627	8,627		
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,338,499	5,315,337	0	
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 (attach schedule)			
	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 checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	103,079	183,422	
	25 Temporarily restricted	257,688	148,761	
	26 Permanently restricted	4,977,732	4,983,154	
	Foundations that do not follow SFAS 117, check here ▶ <input 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			
	30 Total net assets or fund balances (see instructions)	5,338,499	5,315,337	
	31 Total liabilities and net assets/fund balances (see instructions)	5,338,499	5,315,337	

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	5,338,499
2 Enter amount from Part I, line 27a	2	(23,162)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	5,315,337
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,315,337

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in
Part I, line 8 } 3

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

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

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

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

☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2014			
2013			
2012			
2011			
2010			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	0
8 Enter qualifying distributions from Part XII, line 4 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.	8	

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)		1	0
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			
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	
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 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here <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		
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 2016 estimated tax Refunded	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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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
c 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. \$ (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? 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)		
MS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2015 or the taxable year beginning in 2015 (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?	13	X	
Website address ▶ N/A				
14.	The books are in care of ▶ MICKEY PAUL MCMAHAN Telephone no. ▶ 601-482-2914			
Located at ▶ P O BOX 1030, Meridian, MS ZIP+4 ▶ 39302				
15.	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16.	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 ▶ <input type="checkbox"/>	1b	
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015)	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 2015?	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 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?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?☐ 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

5b

6b

7b

X

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 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 990 OFOV				
CLYDE E BRITT				
P O BOX 743, Escatawpa, MS 39552	1.00	0	0	0
FRED F BEAN				
1966 HWY 19 SOUTH, Meridian, MS 39301	1.00	0	0	0
HOMER E SULLIVAN Jr.				
2609 CLAYTON PLACE, MS 39402	1.00	0	0	0
JERRY LEE LEWIS				
391 CR 175, Iuka, MS 38852	1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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 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		

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 EDUCATIONAL SCHOLARSHIP PROGRAMS	
	74,195
2 RELIEF AID PROGRAMS	
	38,010
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3	
Total. Add lines 1 through 3	

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	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see 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	0
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 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 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 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (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 instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0

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	180,155
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	180,155
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	180,155

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2015.				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ <u>180,155</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus	180,155			
5 Excess distributions carryover applied to 2015 (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	180,155			
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 instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	180,155			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	180,155			

Part XIV Private Operating Foundations (see 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 2015, enter the date of the ruling

09-16-2011

b Check box to indicate whether the foundation is a private operating foundation described in section

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) 2015	(b) 2014	(c) 2013	(d) 2012	
0				0
180,155				180,155
180,155				180,155
				0

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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))

NA

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.

NA

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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

990APP

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
SHANE ALLEN LITTLE 121 1ST AVE S E Magee, MS 39111	N/A	I	RELIEF AID	910
LAMAR MOSLEY 1227 W 5TH STREET Laurel, MS 39441	NONE	I	RELIEF AID	2,000
CHRISTOPHER REEVES 110 W CHURCH STREET Quitman, MS 39355	NONE	I	RELIEF AID	2,000
RICKIE DWAYNE ELLARD 4900 HWY 19 N Meridian, MS 39305	NONE	I	RELIEF AID	2,000
JUSTIN BLACKWELL 104 MAIN STREET Florence, MS 39073	NONE	I	RELIEF AID	2,000
CHRISTOPHER ALEX BARNETT 1 WEST UNION UNION ROAD Carriere, MS 39426	NONE	I	RELIEF AID	2,000
WILLIAM A VANWAGNER 2140 OLD LIBERTY ROAD McComb, MS 39648	NONE	I	RELIEF AID	1,000
ELOISE SLOAN 2744 MS HWY 12 W Sturgis, MS 39769	NONE	I	RELIEF AID	1,000
Total				3a
b Approved for future payment				
Total				3b

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
a Paid during the year				
BILLY G HILL JR 111 SOUTH MADISON ST Kosciusko, MS 39090	NONE	I	RELIEF AID	2,000
JOSHUA ADAM COCKRAN 1227 W 5TH STREET Laurel, MS 39441	NONE	I	RELIEF AID	2,000
JOE RAYMOND BROWN 1774 STATE HWY 178 WEST Myrtle, MS 38650	NONE	I	RELEIF AID	1,000
BEULAH SMITHERS 192 HWY 15 SOUTH Pontotoc, MS 38863	NONE	I	RELIEF AID	1,000
KENNETH WILLIAM WALLIS 109 SECOND STREET Baldwyn, MS 38824	NONE	I	RELIEF AID	2,000
JIMMY REYNOLDS JR 4720 RATLIFF LANE Vanceleave, MS 39565	NONE	I	RELIEF AID	1,000
BENJAMIN COURTNEY TEMPLE 93 OLD HWY 84 LOOP ROAD Laurel, MS 39441	NONE	I	RELIEF AID	1,000
TOMMY DALE WALTERS 1569 SIMPSON HWY 469 Harrisville, MS 39082	NONE	I	RELEIF AID	1,700
Total			<div>▶</div> 3a	
b Approved for future payment				
Total			<div>▶</div> 3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
BOBBY ALFRED HEARN 115 MAIN STREET Indianola, MS 38751	NONE	I	RELIEF AID	2,000
WILSON STACEY SMITH 24353 HWY 8 EAST Grenada, MS 38901	NONE	I	RELIEF AID	700
BILLY DEAN LAMBERT 201 NORTH COLLEGE STREET Booneville, MS 38829	NONE	I	RELIEF AID	1,000
SHERRY FLEMING 4720 RATLIFF LANE Vancleave, MS 39565	NONE	I	RELIEF AID	2,000
PHILLIP ANDREA LADNER 2388 HWY 53 Poplarville, MS 39470	NONE	I	RELIEF AID	2,000
CYNTHIA D CUEVAS 2388 HWY 53 Poplarville, MS 39470	NONE	I	RELIEF FUND	2,000
MARION J NECAISE JR 1 WEST UNION ROAD Carriere, MS 39426	NONE	I	RELIEF AID	2,000
JOHNNIE KAY COFFEY 80 CAMERON STREET Petal, MS 39465	NONE	I	RELIEF AID	700
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
CURTIS EDWARD MALONE SR 5017 MAIN STREET Moss Point, MS 39562	NONE	I	RELIEF AID	1,000
LAUREN BROOKE HARRIS 67 HARMONY HILL ROAD Burnsville, MS 38833	NONE	I	EDUCATIONAL SCHOLARSHIP	500
KAYLA LYNN HIGGINBOTHAM 738 SULLIVAN ROAD Preston, MS 39354	NONE	I	EDUCATIONAL SCHOLARSHIP	500
COREY DONOVAN HOLLOWAY 1192 SHILOH ROAD Brandon, MS 39042	NONE	I	EDUCATIONAL SCHOLARSHIP	500
MORRIS ANDREW HUFFMAN JR 32574 HWY 45 NORTH Aberdeen, MS 39730	NONE	I	EDUCATIONAL SCHOLARSHIP	500
SHELBY LYNNE LEACHMAN 1070 HWY 9 NORTH Banner, MS 38913	NONE	I	EDUCATIONAL SCHOLARSHIP	500
HALEY BROOKE SISSON 336 CR 322 Enterprise, MS 39330	NONE	I	EDUCATIONAL SCHOLARSHIP	500
AMANDA BROOKE WILDER 1188 CR 515 Myrtle, MS 38650	NONE	I	EDUCATIONAL SCHOLARSHIP	500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
CHLOE DOMINIQUE HOLZINGER 204 SOUTH 4TH STREET Lumberton, MS 39455	NONE	I	EDUCATIONAL SCHOLARSHIP	500
DANIEL HAYES MCMAHAN 7242 LITTLE ROCK DECATUR ROAD Little Rock, MS 39337	NONE	I	EDUCATIONAL SCHOLARSHIP	500
MARY MORGAN MOHAMED 5412 FLETCHERS CHAPEL ROAD Yazoo City, MS 39194	NONE	I	EDUCATIONAL SCHOLARSHIP	500
ALYSSA KATELYN PRITCHETT P O BOX 455 Ackerman, MS 39735	NONE	I	EDUCATIONAL SCHOLARSHIP	500
SAMANTHA MICHELLE WHITTLE 729 PEACH ORCHARD ROAD Senatobia, MS 38668	NONE	I	EDUCATIONAL SCHOLARSHIP	500
MARLEE LAYNE ANDERSON 525 PARKWAY AVE Rolling Fork, MS 39159	NONE	I	EDUCATIONAL SCHOLARSHIP	500
KELLY ELIZABETH BARTON 2167 ATTALA ROAD 1167 Kosciusko, MS 39090	NONE	I	EDUCATIONAL SCHOLARSHIP	500
DAMION CADE BRYANT 701 GREENBROOK DRIVE Kosciusko, MS 39090	NONE	I	EDUCATIONAL SCHOLARSHIP	500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
SHELBY ELIZABETH CAIN 22300 OLD RIVER ROAD Vancleave, MS 39565	NONE	I	EDUCATIONAL SCHOLARSHIP	500
MAKAYLA LEANNE COOK 12605 BROWNS FERRY ROAD Sarah, MS 38665	NONE	I	EDUCATIONAL SCHOLARSHIP	500
SAVANNAH ERIN DUNNAM 362 LEONARD STREET ROAD Shubuta, MS 39360	NONE	I	EDUCATIONAL SCHOLARSHIP	500
JORDAN TRAVIS ENGLAND P O BOX 783 Calhoun City, MS 38916	NONE	I	EDUCATIONAL SCHOLARSHIP	500
PAYTON ALANA INGRAM 10111 COUNTY ROAD 430 Meridian, MS 39301	NONE	I	EDUCATIONAL SCHOLARSHIP	500
DARSEY LAVADA KIRKLEY 76 FATE WARD ROAD Carson, MS 39427	NONE	I	EDUCATIONAL SCHOLARSHIP	500
JENNA J LEE 2126 JOHN SPEED ROAD Magnolia, MS 39652	NONE	I	EDUCATIONAL SCHOLARSHIP	500
CHELSA MARIE MILLER 409 KATHLEEN COVE Byram, MS 39272	NONE	I	EDUCATIONAL SCHOLARSHIP	500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
EMILY PATRICA OWEN 132 MULLETT STREET Quitman, MS 39355	NONE	I	EDUCATIONAL SCHOLARSHIP	500
CASSIDY TAYLOR PEARSON 204 MCMINN Louisville, MS 39339	NONE	I	EDUCATIONAL SCHOLARSHIP	500
KELLI ANN RAY 69 ROBERSON FARM ROAD Maben, MS 39750	NONE	I	EDUCATIONAL SCHOLARSHIP	500
MADISON BREANNA RYALS 22 BROOKLYN JANICE ROAD Brooklyn, MS 39425	NONE	I	EDUCATIONAL SCHOLARSHIP	500
BRETT MORGAN SHAFFER 8309B PINE SPRINGS ROAD Meridian, MS 39305	NONE	I	EDUCATIONAL SCHOLARSHIP	500
BRANDON TATE STRICKLAND 7 COUNTY ROAD 7 Corinth, MS 38834	NONE	I	EDUCATIONAL SCHOLARSHIP	500
KATHERINE LEE TIDWELL 287 COUNTY ROAD 323 Taylor, MS 38673	NONE	I	EDUCATIONAL SCHOLARSHIP	500
CARLIN HEATHER WEST 4546 MS HWY 413 French Camp, MS 39745	NONE	I	EDUCATIONAL SCHOLARSHIP	500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
EMILY CAROLYN MARSHALL 2335 HWY 342 Pontotoc, MS 38863	NONE	I	EDUCATIONAL SCHOLARSHIP	500
JOURDON LEEANN CUMMINGS 158 HUMMINGBIRD LANE Meadville, MS 39653	NONE	I	EDUCATIONAL SCHOLARSHIP	500
CASSIDY LEIGH HOMAN 3865 PONTOCOLA ROAD Shannon, MS 38868	NONE	I	EDUCATIONAL SCHOLARSHIP	500
JUSTIN LYNN RAKESTRAW 1043 CR 353 Dennis, MS 38838	NONE	I	EDUCATIONAL SCHOLARSHIP	500
KELLI ANN RAY 69 ROBERSON FARM ROAD Maben, MS 39750	NONE	I	EDUCATIONAL SCHOLARSHIP	500
BRIANNA DENEAE EASTERLING 1300 TADPOLE ROAD Forest, MS 39074	NONE	I	EDUCATIONAL SCHOLARSHIP	500
ROBBYE ANN LEE 3021 LAKE NORRIS ROAD Lake, MS 39092	NONE	I	EDUCATIONAL SCHOLARSHIP	2,500
WALTER CALEB STALLINGS 8735 COUNTY ROAD 280 Vossburg, MS 39366	NONE	I	EDUCATIONAL SCHOLARSHIP	2,765
Total				3a
b Approved for future payment				
Total				3b

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
SARAH J ZABINSKI 1812 SUNRISE LANE Toomsba, MS 39364	NONE	I	EDUCASTIONAL SCHOLARSHIP	4,000
JULIE KEI BLANCHARS 140 HADDOX ROAD Columbia, MS 39429	NONE	I	EDUCATIONAL SCHOLARSHIP	3,000
BRANDI SYLVIA JAMES 2361 HWY 29 SOUTH Ellisville, MS 39437	NONE	I	EDUCATIONAL SCHOLARSHIP	5,000
NATLIE ELYSE EAKIN P O BOX 1100 Raymond, MS 39154	NONE	I	EDUCATIONAL SCHOLARSHIP	2,930
LODEN BLAKE PORTER SNELL 104 WESTFIELD ROAD Ridgeland, MS 39157	NONE	I	EDUCATIONAL SCHOLARSHIP	2,500
MURPHY MARTIN HIGHER EDUCATIONAL 2400 - 23RD AVENUE Meridian, MS 39301	UNDER GLOM FOUNDATIO	POF	EDUCATIONAL SCHOLARSHIP	33,000
NATIONAL MASONIC CHILD FOUNDATION P O BOX 41540 Arlington, VA 22204			CONTRIBUTION	150
PALMER HOME FOR CHILDREN P O BOX 746 Columbus, MS 39703			CONTRIBUTION	1,000
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a Paid during the year				
RAINBOW FOR GIRLS OF MISSISSIPPI 1316 HARDY STREET Hattiesburg, MS 39401			CONTRIBUTION	3,500
MSA INFORMATION CENTER 8120 FENTO STREET STE 230 Silver Spring, MD 20910			CONTRIBUTION	1,500
ORDER OF DEMOLAY P O BOX 7116 Jackson, MS 39282			CONTRIBUTION	3,500
MASONIC SERVICE ASSOCIATION - RELIE 3905 NATIONAL DRIVE STE 280 Burtonsville, MD 20866			CONTRIBUTION	2,000
Total			3a	123,855
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated.

Part XXV-A Analysis of Income-Producing Activities					
Enter gross amounts unless otherwise indicated.					
	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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 .					107,166
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
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)					107,166
13 Total. Add line 12, columns (b), (d), and (e)				13	107,166

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
-------------------	--

[illegible]

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

**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.

Thomas Jones
Signature of officer or trustee

8/15/2016
Date

Grand Sect
Title

May the IRS discuss this return with the preparer shown below (see inst)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Pnnt/Type preparer's name

H LEE HARRIS CPA

Preparer's signature

H. F. Hame

Date

08-15-2016

Check ☒ if self-employed

PTIN	
------	--

P00189346

Firm's name ► H LEE HARRIS CPA

Firm's address ► P O BOX 3395

Meridian MS 39303-3395

Firm's EIN ▶

Phone no

601-485-8016

Federal Supporting Statements

2015 PG01

Name(s) as shown on return

Your Social Security Number

GRAND LODGE OF MISSISSIPPI FOUNDATI

27-4648159

Form 990PF - Part XV - Line 2
Application Submission Information

Grant Program

EDUCATIONAL SCHOLARS

Applicant Name

DANNY O ALEXANDER

Address

2400 23RD AVENUE
Meridian, MS 39301

Telephone

601-482-2914

Email Address

Form & Content

APPLICATION

Submission Deadline

NONE

Restrictions on Award

NONE

Federal Supporting Statements**2015 PG02**

Name(s) as shown on return

Your Social Security Number

GRAND LODGE OF MISSISSIPPI FOUNDATI

27-4648159

Form 990PF - Part XV - Line 2
Application Submission Information**Grant Program**

RELEIF AID

Applicant Name

MICKEY McMAHAN

Address2400 23RD AVENUE
Meridian, MS 39301**Telephone**

601-482-2914

Email Address**Form & Content**

SUBMISSION

Submission Deadline

NONE

Restrictions on Award

NONE

Federal Supporting Statements

2015 PG01

Name(s) as shown on return

FEIN

GRAND LODGE OF MISSISSIPPI FOUNDATI

27-4648159

Form 990PF - Part II - Line 13

Statement #118

Investments: Other Schedule

<u>Category</u>	<u>Book value (BOY)</u>	<u>Book value (EOY)</u>	<u>FMV (EOY)</u>
INVESTMENT ACCT	<u>4,911,688</u>	<u>4,512,277</u>	
Total	<u>4,911,688</u>	<u>4,512,277</u>	

Federal Supporting Statements

2015 PG01

Your Social Security Number

27-4648159

Name(s) as shown on return

GRAND LODGE OF MISSISSIPPI FOUNDATION

Subsidiary Statement

Form 990PF - Part I - Line 1 - Subsidiary Schedule

Description	Revenue and expenses	Net investment	Adjusted net income
CONTRIBUTION FROM LOCAL LODGES	19,055	0	0
CONTR FROM MURPHY MARTIN EDUCA	33,000	0	0
CONTR FROM VARIOUS OTHER	7,472	0	0
Totals	59,527	0	0

PG01

Statement #103~

Form 990PF - Part I - Line 23 - Other Expenses Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
ALUMNI REUNION	600	0	0	600
MISCELLANEOUS EXPENSE	2,298	0	0	2,298
Totals	2,898	0	0	2,898

Federal Supporting Statements

2015 PG01

Your Social Security Number

27-4648159

Name(s) as shown on return

GRAND LODGE OF MISSISSIPPI FOUNDATI

Statement #109~

Form 990PF - Part I - Line 16(c) - Other Professional Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
LEGAL FEE	7,650	0	0	7,650
MANAGEMENT FEE	52,520	0	0	52,520
Totals	60,170	0	0	60,170

PG01

Statement #119~

Form 990PF - Part II - Line 14 - Land Etc. Schedule

Description	Cost or other basis	Accumulated depreciation	End of year book value	FMV
EQUIPMENT	8,627		8,627	
Total	8,627		8,627	