•	
Department of	the Treasury
Internal Poyens	

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

Do not enter social security numbers on this form as it may be made public.
mation about Form 990-PF and its separate instructions is at www.irs.gov/form990p

THE TOTAL OF THE	on 1 001 C			Open to Public Inspection
For calendar year 2016 or tax year beginning DE	C 1, 2016	, and ending	NOV 30, 201	
Name of foundation			A Employer Identificati	on number + 0461 06
WILLIAM I GOV GUADIMADIE	MDIICM		65-004109	
WILLIAM L COX CHARITABLE Number and street (or P O box number if mail is not delivered to str.		Room/suite	B Telephone number	
200 DOMINICAN DRIVE	-	5114	601-707-3	221
City or town, state or province, country, and ZIP or foreign	nostal code		C If exemption application is	
MADISON, MS 39110	postaroddo		Treating the treating to the t	s pending, shock here p
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	ons, check here
Final return	Amended return	,		
Address change	Name change		Foreign organizations check here and attach	meeting the 85% test, computation
H Check type of organization: X Section 501(c)(3)	exempt private foundation	ρV	E If private foundation s	status was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	under section 507(b)	
I Fair market value of all assets at end of year J Accou	ntıng method: X Cash	Accrual '	F If the foundation is in	a 60-month termination
(from Part II, col. (c), line 16)	Other (specify)		under section 507(b)	(1)(B), check here
	lumn (d) must be on cash	basis.)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(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			N/A	
2 Check X If the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	835.	835		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	544.			
b Gross sales price for all assets on line 6a 544.				
b Gross sales price for all assets on line 8a 7 Capital gain net income (from Part IV, line 2)		544.	•	
8 Net snort-term capital gain			<u>-</u> -	
9 Income modifications Gross sales less returns				
Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) 11 Other income				-
11 Other income 12 Total. Add lines 1 through 11	1,379.	1,379		
13 Compensation of officers, directors, trustees, etc	0.	0		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
b Accounting fees c Other professional fees				
c Other professional fees		RECEIVE	<u> </u>	
<u>9</u> 17 Interest		KECLIVE		
17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications		MAR 1 2 20	18 50	
19 Depreciation and depletion		MAR 1 2 20		
E 20 Occupancy			<u> </u>	
¥ 21 Travel, conferences, and meetings		OGDEN,	<u>UT </u>	
22 Printing and publications			 	
23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23		 	 	
expenses Add lines 13 through 23	0.	0		0.
25 Contributions, gifts, grants paid	2,555		1	2,555.
26 Total expenses and disbursements.	2,333			2,000
Add lines 24 and 25	2,555.	. 0		2,555.
27 Subtract line 26 from line 12:				
Excess of revenue over expenses and disbursements	<1,176.	<u> </u>	<u> </u>	
b Net investment income (if negative, enter -0-)		1,379		
c Adjusted net income (if negative, enter -0-)			N/A	<u></u>

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

For	m 99	00-PF (2016) WILLIAM L COX CHARITABL			00 4 1099 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	··-·· ··-· ···· · · · · · · · · ·	2.	3.	3.
	l .	Savings and temporary cash investments	2,689.	152.	152.
	3	Accounts receivable -			
	١.	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 ▶			
ets		Inventories for sale or use	·····		
Assets		Prepaid expenses and deferred charges			
•	Į.	Investments - U.S. and state government obligations	F2 600	<u> </u>	F1 040
	l .	Investments - corporate stock STMT 2	52,602.	53,962.	51,048.
	l	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		 -	
	l	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
	4-	Less accumulated depreciation			
	1	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	EE 202	E / 117	E1 202
_	47	instructions. Also, see page 1, item I)	55,493.	54,117.	51,203.
	Į.	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
ρij	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.		Ī	
ės	24	Unrestricted			
anc	1	Temporarily restricted	-		
Bal	1	Permanently restricted			
힏	-	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
Assets or Fund Balances	27	Capital stock, trust principal, or current funds	54,141.	54,141.	
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,000.	1,000.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	152.	<1,024.	>
Net	30	Total net assets or fund balances	55,293.	54,117.	
~				<u> </u>	
	31	Total liabilities and net assets/fund balances	55,293.	54,117.	
	art				
	arı	Analysis of Glanges in Not Assets of Faire B			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	,	st agree with end-of-year figure reported on prior year's return)		1	<u>55,293.</u>
2		r amount from Part I, line 27a		2	<1,176.>
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	54,117.
5		reases not included in line 2 (itemize)		5	0.
<u>6</u>	<u>Tota</u>	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	54,117.
					Form 990-PF (2016)

7

7 Add lines 5 and 6

See the Part VI instructions.

6 Enter 1% of net investment income (1% of Part I, line 27b)

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.

_	990-PF (2016) WILLIAM L COX CHARITABLE TRUST	<u>r</u>	65-0	0041099		Page 4	
<u> </u>	rt VI Excise Tax Based on Investment Income (Section 494)		<u>r 4948 -</u>	see instru	ctior	າ <u>ຮ)</u>	
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔙 and el	nter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if nec						
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► and enter 1%	1			<u> 28.</u>	
	of Part I, line 27b						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%					_	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	2			0.	
_	Add lines 1 and 2		3			28.	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	Others enter -O-)	4			0.	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			28.	
	Credits/Payments:	1 1	1 1				
	2016 estimated tax payments and 2015 overpayment credited to 2016	6a					
	Exempt foreign organizations - tax withheld at source	_6b					
	Tax paid with application for extension of time to file (Form 8868)	6c					
	Backup withholding erroneously withheld	6d	- 			_	
	Total credits and payments. Add lines 6a through 6d		7			0.	
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	iched	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			<u> 28.</u>	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	la	10	·			
	rt VII-A Statements Regarding Activities Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶	Refunded	<u> 11 </u>				
					Yes	No	
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legis	siation or did it participate or interv	ene in		165		
	any political campaign?	/	\O	1a	\longrightarrow	X	
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose	·	•	_ <u>1b</u>			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	ino copies or any materials put	olisnea or		ļ		
_	distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year?			أينا		x	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	a voort		1c	-		
u	(1) On the foundation. > \$ 0. (2) On foundation managers		0.	[]			
	Enter the reimbursement (if any) paid by the foundation during the year for political expendit		<u> </u>				
٦	managers. > \$ 0.	iture tax imposeu on toutidation					
9	Has the foundation engaged in any activities that have not previously been reported to the If	DC2		2	}	х	
	If "Yes," attach a detailed description of the activities.	no [,]		-	-+		
	Has the foundation made any changes, not previously reported to the IRS, in its governing i	instrument articles of incornaration	on or	i		ľ	
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change)ii, 0i	3		_X_	
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year			4a	\neg	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	41 -	N	/A 4b			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	>		5		X	
	If "Yes," attach the statement required by General Instruction T	_	-	-			
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither:			-	ĺ	
	By language in the governing instrument, or			1 1			
	By state legislation that effectively amends the governing instrument so that no mandator	v directions that conflict with the s	state law				
	remain in the governing instrument?	•		6	х		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II. col. (c), and Pan	t XV	7	Х		
		, , , , , , , , , , , , , , , , , , , ,					
8a	Enter the states to which the foundation reports or with which it is registered (see instructio	ons) >					
	FL)		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				ĺ	
	of each state as required by General Instruction G? If "No," attach explanation			8b	_X_		
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or 4942(j)(5) for	calendar				7
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," c			9		X	V
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names and addresses		10		X	
		_ 		Form 990)-PF	(2016)	

4a

X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Part VIII-B Statements Regarding Activities for Which Form 472 May Be Required (continued) Statements and the foundation pay or mar any amount to:	Form 990-PF (2016) WILLIAM L COX CHARITABLE			6 <u>5</u> -00410	99_ Pag	e 6
(1) Carry on progagatida, or otherwas attempt to influence legistation (section 4945(s))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (3) Provide for any purpose other than eligious, charitable, scientific, literary, or educational purposes, or for the prevention of crulely to children or animals? (5) Provide for any purpose other than eligious, charitable, scientific, literary, or educational purposes, or for the prevention of crulely to children or animals? If any answer is 7%: 10 (apti-10), dut any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a criment notice regarding diseaser assistance than the section of the section of the section of the countries of the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If Yes, affact hith estatement required by Regulations section 53.4945-5(c) 8a bill the toundation, during the year, pay premiums, directly or indirectly, on pay premiums on a presonal benefit contract? If Yes, to fine formation 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 of each employees of their than those included on line 1. If none, enter "NONE." (b) File, and awargs deviced on the experimental allowances and the exception of the experimental allowances. (c) Compensation (d) Compensati	Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)		_
(2) Influence the automore of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter repartation drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a Charitable, scientific, library, or educational purposes, or for the prevention of cruely to Individual for travel, study, or other similar purposes? (3) Provide for any purpose other than religious, charitable, scientific, library, or educational purposes, or for the prevention of cruely to Individual or an image section 5.3.494(1)/63, did any of the transactions fail to qualify under the exceptions described in Regulations section 5.3.494 or in a current notice regarding desaster assistance check here (a) It than answer is "os" to quisition 5.494, does the foundation charitage in expension of the grant? (b) Test to Sb, the Form 8870 7 It a tail in the statement required by Regulations section 53.4945.5(d) 8 b It they shall have a current notice regarding desaster assistance check here (a) It the shall have a current notice regarding desaster assistance sheet here (a) Name and address of the years? (b) If "Yes" to Sb, the Form 8870 7 A tail yither dispenses the foundation regime any processes or have any ent accome attributable to the transaction? (b) If "Yes" to Sb, the Form 8870 7 A tail yither dispenses the foundation regime any processes or have any ent accome attributable to the transaction? (a) Name and address of accommendation managers and their compensation. (b) If also and previates (c) Compensation (c) Compensation (c) Compensation (c) Expenses (d) Compensation (c) Compen	5a During the year did the foundation pay or incur any amount to:					_
any voter regatation drive? (3) Provide a grant to an indevidual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, otc., organization described in section 494(6)(4)(A)? (see instructions) (3) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or ammals? If any answers a "See 105.4(1)-6, dut any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance check here If the answers is "Se's 10, duty of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance check here If the answers is "Se's to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," and the foundation, during the year, receive any funds, fercetly or indirectly, on a personal benefit contract? If "Yes I No If "Yes," and the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes I No If "Yes," and foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes I No If "Yes," and the foundation gream any processes or have any net income attributions to the brainaction? If "Yes I No If "Yes	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	☐ Y€	es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, charitable, etc., or grantation described in section (6) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruetly to children or animals? If any answer is 1'ves' to 65 (1)*(-10), did any of the transactions fall to qualify under the exceptions described in Regulations section 33-495 or in a current notice regarding desaster assistance (see instructions)? Organizations relying on a current notice regarding desaster assistance theck here If the answers rives' to guestion skild, does the foundation claim examption from the tax because it maintained expenditure responsibility for the grant? If 'Yes, 'article the statement required by Regulations section 33-4945-5(a)' 8a Off the foundation, during the year, repore any finds, circlety or indirectly, in pay premiums on a personal benefit contract? If 'Yes' to 6b, the Form 8870' 7 A tainy time during the tax year, was the foundation a party to a prohibited tax sheller transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address. foundation managers and their compensation. (a) Name and address. foundation managers and their compensation. (a) Private the foundation of five highest-paid employees (other than those included on line 1). If none, enter 'NONE.' (b) Titls, and average hours per vised decoded in the contraction of the paid, enter-0-). (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter 'NONE.' (d) Some book to enter the paid expenditure contraction of the paid expenditure contraction of the paid expenditure contraction of the paid expenditure contraction. (e) Titls, and average hours per vised to the paid expen	(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,	1		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for me prevention of cruely to children or animals? If any answer s'ves' to 50(1)(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding dissater assistance (see instructions)? Organizations religion as current notice regarding dissater assistance (see instructions)? Organizations religion as current notice regarding dissater assistance (see instructions)? Organizations religion as current notice regarding dissater assistance (see instructions)? Organizations religion as current notice regarding dissater assistance (see instructions)? N/A Sb Organizations religion as current notice regarding dissater assistance (see instructions)? N/A Sb Organizations religion as current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)? N/A The second religion is a current notice regarding dissater assistance (see instructions)	any voter registration drive?		Ye	es 🗶 No		
4945(J()(A)A)? (see instructions) (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruety to children or animals? If I lit any answer is "les" to \$51(-)(5), did any of the transactions fall to qualify under the exceptions described in Regulations section \$53.4945 or in a current notice regarding desaster assistance (see instructions)? Organizations relying on a current notice regarding desaster assistance (see instructions)? Organizations relying on a current notice regarding desaster assistance (see instructions)? Organizations relying on a current notice regarding desaster assistance (see instructions)? Organizations relying on a current notice regarding desaster assistance check here et Ith as easier sizes to get the state of the sta	(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es 🗓 No		
(6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? If any answer is "se' to Saq1-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding dissaster assistance (see instructions)? Organizations ship on a current notice regarding dissaster assistance (see instructions)? Organizations ship on a current notice regarding dissaster assistance sheek here If the answer is "se' to question Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 8 Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes attach the statement required by Regulations section 53 4945-5(d) 8 Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes attach the statement required by Regulations section 53 4945-5(d) 8 Did the foundation, during the year, pay premiums, directly or indirectly, to approximation of the foundation of the foundation during the year, receive any funds, directly or indirectly, to approximation of the foundation, during the year, receive any funds, directly or indirectly, to approximation of the foundation of the part of the foundation of the foundation of the part of the foundation of	(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section]		
b If any answer is "ves" to 56,1+(5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A If "Yes," after the statement required by Regulations section \$3.4945-5(d)\$ 8a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 6b, the Form 8870* At any time directly the search of the foundation reserve any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly 1 List all officers, directors, trustees, foundation managers and their compensation. About pay the search of the sea	4945(d)(4)(A)? (see instructions)		Ye	es 🗶 No		
b Hary answer s'Yes' to Sa(1)-(5), did any of the transactions fall 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 it if the answer is 'Yes' to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes' can be statement required by Regulations section 53.4945-5(g) 8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 50, the Form 8870 1a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 1b If Yes, the did the foundation receive any proceeds or have any net innorm attribubble to the transaction? 1b If Yes, the form 8870 1c List all orficers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and everage holds by review devotined for position of the posit	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	far	į] {	
section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If the answer is "Yes" to question 53.49, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	the prevention of cruelty to children or animals?		Y6	es X No	1]	
Crganizations relying on a current notice regarding disaster assistance check here c if the answer is "Yes" to question 5.4(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(c) 8 a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," at 56, the Form 8870 7 a Many time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 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 (f) Compensation (filt paid, entire "c). (a) Name and address WILLLIAM L COX (DOD 3/9/2017) TRUSTEE (a) No DOMINICAN DR #5114 MADISON, MS 39110 0.00 0.00 (b) Title, and average (c) Compensation (d) Compensation (d) Compensation (e) Compensatio	b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations			
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? If "Yes, "and the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 6b, life Form 8870 The "Yes to 6b, life Form 8870 The state of the foundation receive any proceeds or have any net income attributable to the transaction? 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 of (a) Name and address (b) Title, and average hours per week devoted (c) position (floring paid, enter-0-) TRUSTEE TRUSTEE 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 devoted to position (c) Compensation (d) Compensation (e) Compensation (floring paid, enter-0-) TRUSTEE (a) Name and address of each employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average devoted to position (c) Compensation (c) Compensation (d) Compensation (e) Compensation (f) Compensation (e) Compensation (f) Compensation (g) Compensation	section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
expenditure responsibility for the grant? If 'Yes,' attach the statement required by Figuliations section 53 4945-5(d) 6 Bid the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes of b, life Form 8870 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 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 devoked by position of the paid, enter -0-) WILLIAM L COX (DOD 3/9/2017) TRUSTEE (a) Name 39110 0.00 0.00 0.00 CECILLA C COX TRUSTEE (b) Title, and average hours permitted the position of the highest-paid employees for than those included on line 1). If none, enter "NOE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoked by position of the highest-paid employees for the than those included on line 1). If none, enter "NOE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoked by position of the highest-paid employees (other than those included on line 1). If none, enter "NOE." (c) Compensation of the highest-paid employees (other than those included on line 1). If none, enter "NOE." (c) Compensation of the highest expenditure of the position of the employees paid over \$50,000	Organizations relying on a current notice regarding disaster assistance check h	nere		▶□□□		_
# "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, on pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? # "Yes	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined		1 1	
# "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, on pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? # "Yes	expenditure responsibility for the grant?	N	1/A 🔲 Ye	es 🔲 No	1 1	
6a Did the foundation, during the year, receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 8b, life Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 8b, life Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If I'Yes' did the foundation receive any proceeds or have any not income attributable to the transaction? 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 (a) Name and address (a) Name and address (b) Tille, and average hours proceeds on the second of the property of the process of the	If "Yes," attach the statement required by Regulations section 53 494		•			
a personal benefit contract? Yes	, , ,	• •		l l] [
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870 If Yes' to 8b, file Form 8870 If Yes' to 6b, file Form 8870 If Yes' to 8b, file Form 8870 If Yes' to 9b, file Form 8870 If Yes' to 9b	,		Y6	es X No		
## 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? 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 give the devolved hours per week devolved to position ### WAD ISON, MS 39110 1 CECTLIA C COX 200 DOMINICAN DR #5114 ### MAD ISON, MS 39110 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 \$\$0,000 **NONE Total number of other employees paid over \$\$0,000	•	personal benefit contract?		i	6b 2	K
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Form 990-PF (2016) WILLIAM L COX CHARITABLE TRUST	<u>65-0041</u>	099 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manage Paid Employees, and Contractors (continued)	rs, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b)	Type of service	(c) Compensation
NONE		
		1
Table number of others recovered over \$50,000 for professional convices		0
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 su	ch as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on as the	Expenses
1 N/A		
2		
3		
4		
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 <u>N/</u> A		
- <u></u>		
2		
All athor average related a recomment. Conventioning		
_All other_program-related investments. See instructions		
·		
Total. Add lines 1 through 3	•	0.
	For	m 990-PF (2016)

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<u></u>
•	Average monthly fair market value of securities	1a	50,452.
	Average of monthly cash balances	1b	50,452. 2,590.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	53,042.
	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	53,042.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	796.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,246.
6	Minimum investment return Enter 5% of line 5	6	2,612.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	2,612.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	28.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,584.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,584.
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	2,584.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		2 555
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,555.
	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:		
	Suitability test (prior IRS approval required)	3a	
	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	2,555.
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	2,555.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,584.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2015 only			2,554.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:		0.		
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ▶\$2,555.				
a Applied to 2015, but not more than line 2a			2,554.	
b Applied to undistributed income of prior			- 1.3.3 - 1	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				1.
e Remaining amount distributed out of corpus	0.	******		
5 Excess distributions carryover applied to 2018 (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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	- 0.			
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 2015. Subtract line			0	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2017				2 502
7 Amounts treated as distributions out of	· ·			2,583.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
	0.	· · · ·		
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
	0.			
O Analysis of line 9: a Excess from 2012				
<u></u>				
b Excess from 2013	-			
c Excess from 2014 d Excess from 2015				
e Excess from 2016				F 000 PE (0040)

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Form **990-PF** (2016

	L COX CHAR			65-004	1099 Page 10
Part XIV Private Operating F			l-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	r 2016, enter the date of	the ruling	▶ ∟		
b Check box to indicate whether the found	dation is a private operati	ng foundation described	in section	4942(j)(3) or494	2(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	/	/
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(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					
•				1/	
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:	ļ				
(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					
tisted		/			
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)		<i>Y</i>			
(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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: (A) - (- L L 05 000	
Part XV Supplementary Info			if the foundation	on nad \$5,000 or moi	re in assets
at any time during t	ine year-see insti	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			tributions received by th	he foundation before the close	of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	(or an equally large por	tion of the ownership of a par	tnership or
other entity) of which the foundation ha			(or an equally large por	tion or the orthogenip of a par	
NONE					
	ion Cront Citt I con	Cabalanabia ata D			
2 Information Regarding Contribut					ala faa formala 16
Check here ► X if the foundation of the foundation makes gifts, grants, etc.					
	`				J.
a The name, address, and telephone num	iber or e-mail address of	the person to whom appl	ications should be addi	ressed:	
b The form in which applications should to	oe submitted and informa	tion and materials they s	hould include:		
		•			
c Any submission deadlines:					
- ,,					
d Any restrictions or limitations on award	s such as hy geographic	al areas, charitable fields	kinds of institutions of	r other factore	
a Any roomotions of minications on award	o, Jaon as by goograpino	ar arous, unarnable nelus	, minus of montunons, O	o caron igotoro.	

- dit // Cappionionally information				
3 Grants and Contributions Paid During the Ye	ar 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	Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	recipient		
a Paid duning the year				
		1		
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3955 RIDGEWOOD RD		CHURCH	CHARITABLE	
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UNIVERSITY OF MISSISSIPPI FOUNDATION		UNIVERSITY	CHARITABLE	
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·		ı		
		1		
]
Total			▶ 3	a 2.555.
b Approved for future payment				
			<u> = </u>	
NONE				
	}			
				1
		İ	 	
				j
				-
				1
				1
	L	<u> </u>		
Total			▶ 3	bo.

Part XVI-A **Analysis of Income-Producing Activities**

Form 990-PF (2016)

623621 11-23-16

Enter gross amounts unless otherwise indicated.	Unrelated business income		Exclu	ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
· ·			-		
a		 			
b					
·			├	 	
d			├ ──		
e	ļ		 		
f	ļ	 	<u> </u>		
g Fees and contracts from government agencies	ļ		<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash			1		
investments	Ĺ		<u> </u>		
4 Dividends and interest from securities			14	835.	
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	}		1		
7 Other investment income	<u> </u>		\vdash		
8 Gain or (loss) from sales of assets other	<u> </u>		 		
than inventory	•				544.
•	 	· · · · · · · · · · · · · · · · · · ·			344.
9 Net income or (loss) from special events	 				
10 Gross profit or (loss) from sales of inventory	<u> </u>		├		
11 Other revenue:	1))		
<u> </u>	ļ		}	· · · · · · · · · · · · · · · · · · ·	
b	<u> </u>		}		L
C	<u> </u>		ļ		
d	<u></u>		 		
e			ļ		
12 Subtotal. Add columns (b), (d), and (e)		0.			544. 1,379.
13 Total. Add line 12, columns (b), (d), and (e)				13	<u>1,379.</u>
(See worksheet in line 13 instructions to verify calculations.)					·
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	cemp	t Purposes	
Line No. Explain below how each activity for which incon	ne is reported	ın column (e) of Part XVI-A	contril	buted importantly to the accord	nplishment of
the foundation's exempt purposes (other than b	y providing fu	inds for such purposes). $=$: - :	
8 CAPITAL GAINS/LOSS					
	·				
					
					
					
					
					
					
					
					
					

	Exempt Organ	izations							
1 Did th	ie organization directly or indir		of the followin	g with any other organization	on described in se	ction 501(c) of		Yes	No
	ode (other than section 501(c)								
	fers from the reporting found			·			1 1	}	
(1) (•			g			1a(1)	ļ	X
	Other assets						1a(2)		X
	transactions;						18/2/		
	Gales of assets to a noncharita	hle evemnt organizat	IOD				16(1)	- 1	<u>X</u> _
	Purchases of assets from a no.						1b(2)		X
	Rental of facilities, equipment,	•	ganization						$\frac{\mathbf{x}}{\mathbf{x}}$
	Reimbursement arrangements						1b(3)		X
							1b(4)		
	oans or loan guarantees	and analysis of five due in			•		1b(5)		<u>X</u>
	erformance of services or me						1b(6)		X
	ng of facilities, equipment, ma	- '	-	• •			1c		<u>X</u>
	answer to any of the above is			• •	-	-		eis,	
	vices given by the reporting for			ed iess than fair market vail	ie in any transacti	on or snaring arrangement,	, snow in		
	nn (d) the value of the goods, (b) Amount involved			avamat propination	(4)				
a) Line no	(b) Amount myorved	(c) Name of		e exempt organization	(U) Descript	ion of transfers, transactions, an	d sharing arra	angeme	nts
	 	 	N/A						
			 	 					
									
		 							
		ļ							
		 							
	<u></u>	ļ				 			
		<u> </u>				· · · · · · · · · · · · · · · · · · ·			
	<u></u>	ļ							
				·					
									
		<u> </u>							
2a Is the	foundation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
ın sec	ction 501(c) of the Code (other	r than section 501(c)	(3)) or in sect	tion 527?			Yes	X] No
b If "Yes	s," complete the following sch	edule.							
	(a) Name of org	janization		(b) Type of organization	-	(c) Description of relation	ship	-	
	N/A								
					·				
									
					1				
Į.	Inder penalties of perjury, I declare	that I have examined this	s return, includir	ng accompanying schedules and	statements, and to t	he best of my knowledge	fav. the IDC of		
Sign a	nd belief, it is true, correct, and cor	mplete Declaration of pre	poarer (other tha	n taxpayer) is based on all inform	nation of which prepa	remas any knowledge	lay the IRS deturn with the	prepar	er]
Here	Sombia.	V, Vi	N	3-5-16	<u>'</u>	S	hown below Yes	(see ms] _{No}
. }	Signature of officer or trustee		<u>v_v</u>	Date Date	Title	L			
	Print/Type preparer's na		Preparer's s		Date	Check If PTIN	<u> </u>		
	A Property of the Property of	•		·	1	self- employed			
Paid									
Prepar	er Firm's name		L		Ł	Fırm's EIN ▶			
Use Or	11111101101110					CHIHIS EIN			
	Firm's address								
	, iiiii s dudross					Dhans as			
	 					Phone no.	Form 000) DE	(0040)
							Form 990	,-PF	(2016)

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECURITIES		STATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		
FIDELITY #130931	835.	0.	835.	83	35.	
TO PART I, LINE 4	835.	0.	835.	83	35.	
FORM 990-PF	CORPORATE STOCK				STATEMENT 2	
DESCRIPTION			B00	K VALUE	FAIR MARKET VALUE	
CORPORATE STOCK				53,962.	51,048.	
TOTAL TO FORM 990-PF, PART II, LINE 10B				53,962.	51,048.	