Department of the Treasury

DLN: 93493129022868

OMB No 1545-0047

Open to Public **Inspection**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private ▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Internal Revenue Service For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 **C** Name of organization The Hundred Club of Jackson D Employer identification number B Check if applicable \square Address change 64-6023669 % PEDER R JOHNSON \square Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 190 East Capitol Street Suite 500 ☐ Amended return ☐ Application pending (601) 948-6700 City or town, state or province, country, and ZIP or foreign postal code Jackson, MS $\,$ 39201 $\,$ **G** Gross receipts \$ 72,198

Form 990		Page 2
Part III	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	. 🗆
1 Brie	effy describe the graanization's mission	
_		1
10-7-7		
1		
Y		
-		
1		
7.		
•		
FA		
ī		
-		
1		
	X2 •	
-		
1 7		
A Bands of B		

the organization without charge

Total. Add lines 1 through 5

amounts included on lines 1, 2, and 3 received from disqualified persons

hamounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line

Public support. (Subtract line 7c

(or fiscal year beginning in) ▶

(a) 2013

(b) 2014

(c) 2015

(d) 2016

(e) 2017

(f) Total

13 for the year c Add lines 7a and 7b

from line 6)

10a

Section B. Total Support

Calendar year

Amounts from line 6
Gross income from interest,

Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

No

Νo

Yes

20a

b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statement	ents to	this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any dogovernment on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and		21	Yes		
22	Did the organization report more than \$5,000 of grants or other assistance to or for column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compete current and former officers, directors, trustees, key employees, and highest compens complete Schedule J	sated er • •	nployees ? <i>If "Yes,"</i>	23		No
2 4 a	<u> Did</u> the organization have a tay-exempt hond issue with an outstanding principal am	ount of	more than \$100 000 as of			
1						
. # 4						
-						
	-					
	19.					
_						
vi ka	Contract of the Contract of th					
1						
<u>.</u>						
<u>.</u>						
271						
6	Multiply line 5 by 035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
	Section C - Distributable Amount			Cu	irrent Yea	ar
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functionally-i	ntegrat	ed Type III supporting orga	nızatıon	(see	
	instructions)		Schedule A (Form	990 0	- 990_F	7) 2017
			Daniel A II OIII			/

Check if Schedule O contains a response or note to any line in this Part V 1.8 Enter the number reported in Box 3 of form 1006 Enter-0-if not applicable . 1.1	Page 5
Section 501, For Section 501, For Section 502, Section	
18. Enter the number reported in Box 3 of Form 1096 Enter -0-if not applicable 10 10 10 10 10 10 10 1	<u> </u>
b Enter the number of Forms W-26 included in line 1a Enter -of finite applicable c Did the organization comply with backing with oding rules for reportable payments to vendors and reportable gaming (gambling) withing the prize winners 2. 2 Enter the number of employees reported on Form W-3, Transmittal of Wase and the provided of the provided on Form W-3. Transmittal of Wase and the resourced by this return. b If all least one is reported on line 2a, did the organization file all required finderal employment tax returns? Note: if the sum of lines 1a and 2s is greater than 250, you may be required to effice (see instructions) 3 Did the organization have unrelated oursiness gross income of \$1,000 or more during the year? 3a Did the organization have unrelated oursiness gross income of \$1,000 or more during the year? 3a Did any time 6 file a form 990 or for the year? "If "Yos * (in the 1st organization on Schedule** 0. 4a A ary time during the calendar year, did the organization have an interest in, or a signature or other authority own, a financial account? "If "Yos," enter the name of the foreign country * Science of the contributions for filing requirements for FiniCRIP Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Sa Was the organization parity to a prohibited tax sheller transaction as any time during the tax year? 5b Did any taxasle party notify the organization that it was or is a party to a prohibited tax sheller transaction? 6c If "Yos," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 6c If "Yos," to line 5a or 5b, did the organization that was not separated to file foreign bank and Financial Accounts (FBAR) 5d Did any taxasle party notify the organization that it was or is a party to a prohibited tax sheller transaction? 6c If "Yos," to line 5a or 5b, did the organization that was or is a party to a prohibited tax sheller transaction? 6c Did the organization have annual gross recepts that are normally greater than	es No
to the prograzation comply with labelus withholding rules for reportable payments to vendors and reportable gaming (gambing) withing 10 prize without 10 prize of the calculation of the	
(agambing) winnings to prize winners? 2 Before the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2 b If at least one is reported on line 2a, did the organization file all incurred federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If If Year, have filed a form 990 or for the year! W'IN to the nib privade an explanation on Schedule 0. 4c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account;? 4c A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account;? 4c A A tax be drawn and the foreign country I Interest in the properties account, or other financial account;? 4d A A tax be organization a party to a prohibited tax sheller transaction at any time during the tax year? 5d B Did any taxable party notify the organization file form 9886-17? 5d Did any taxable party notify the organization file form 9886-17? 5d Did any taxable party notify the organization file form 9886-17? 5d B Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization of solicit any contributions that were not tax deductible as chartable contributions? 5d B If Yes, I did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organizations that may receive deductible contributions under section 4060-7 7 Did the organization sell, exhauge, or otherwise cispose of tangile personal property for which it was required to file form 1909-191 (and 1910) (and	
Tax Statements, filed for the calendar year ending with or within the year covered by this return. If I seast one is reported on line 2a, did the organization file all required federal employment tax returns? 2b If seast one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did any time during the decilendar year, and the organization have an interest in, or a signature or other authority over, a financial account;? 4a A arv time during the calendar year, and the organization have an interest in, or a signature or other authority over, a financial account;? 5a Was the organization a party to a prohibited tax sheler transaction at a prohibited tax sheler transaction? 5b Did any taxable party notify the organization file form 886-77. 5c Divide the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid tarry contributions that were not tax deductible as otherwise contributions? 5c Divide the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). 5d Divide organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 5d Divide organization receive any funds, directly or indirectly, on a personal benefit contract? 5d Divide organization means and statistical party and accordance of the organization file a form 1098-6? 5d Divide sponsoring organizations maintaining denor advised funds. 5d Divide sponsori	
bill fall lasts one is reported on line 2a, did the organization file all recurred idearal employment tax returns? Note: if the sum of lines 1a and 2a signature than 25b, you may be required to a file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more ouring the year? 3a Did the organization have unrelated business gross income of \$1,000 or more ouring the year? 3a Did the organization have unrelated business gross income of \$1,000 or more ouring the year? 3a Did the organization have unrelated business gross income of \$1,000 or more ouring the year? 3a Did the organization have unrelated business gross income of \$1,000 or more ouring the year? 3a Did I' Yes, 'e have the an an organization was interest in, or a signature or other authority over, a francial account in a foreign country \(\) See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line Sa or \$5, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line Sa or \$5, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line he an an an an an an an analysis of the organization shall may receive deductible as chartable contributions? 5c If "Yes," indicate the number on tax deductible as chartable contributions? 5c If "Yes," indicate the number on tax deductible as chartable contributions and party for goods and services provided to the payor? 5c Did the organization that may receive deductible contributions under section 170(c). 6c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d Did the organization deven an apprent in excess of \$75 made party as a contribution and	
Note.2 If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a bit if "Yes," has it filed a Form 990-T for this year?!! "No" to line 3b, provide an explanation in Schedule D 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (cuch as a bank account, securities account, or other financial account)? 4a bit "Yes," enter the name of the foreign country	
b If "Yes," has it field a Form 990-T for this year? If "Wo" to line 3b, provide an explanation in Schedule 0. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is a foreign country. 5b If "Yes," enter the name of the foreign country. 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 888-77? 5c If "Yes," to line 5a or 5b, did the organization file Form 888-77? 5c If "Yes," to line 5a or 5b, did the organization file Form 888-77? 5c If "Yes," to line 5a or 5b, did the organization file Form 888-77? 5c If "Yes," to line 5a or 5b, did the organization file Form 888-77? 5c If "Yes," to line 5a or 5b, did the organization file Form 888-77? 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file form solicit any contributions that were not tax deductible as charitable contributions? 6c Does the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization state may receive deductible contributions under section 170(c). 6c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," id the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c If "Yes," indicate the number of Forms \$282 filed during the year. 7d If "Yes," indicate the number of Forms \$282 filed during the year organization file Form 8999 as required? 7d If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 7d If the organization received and par	
4a A say time during the calendar year, idd the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b If 'Yes," enter the name of the foreign country been instructions for filing requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a b Oid any taxable party notify the organization file form 8886-17 5 b If 'Yes," to line 5 a or 5b, did the organization file form 8886-17 5 c If 'Yes," to line 5 a or 5b, did the organization file form 8886-17 5 c If 'Yes," to line 5 a or 5b, did the organization file form 8886-17 5 c If 'Yes," to line 5 a or 5b, did the organization file form 8886-17 5 c If 'Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 a Does the organization shate with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b If 'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b If 'Yes," did the organization noish the donor of the value of the goods or services provided? 7 b If 'Yes," did the organization noish the donor of the value of the goods or services provided? 7 c If 'Yes," indicate the number of Forms \$282 filed during the year. 7 d If 'Yes," indicate the number of Forms \$282 filed during the year. 7 d If 'Yes," indicate the number of Forms \$282 filed during the year. 7 d If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 p If the organization received a contribution of qualifie	No
financial account in a foreign country (such as a bank account, secunties account, or other financial account)? 4a b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c Bit "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c Bit "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c Bit "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c Bit "Yes," to line 5a or 5b, did the organization file form solicit any contributions that were not tax deductible on the solicit any contributions that were not tax deductible? 5c Bit If "Yes," to line 5a or 5b, did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year. 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year. 7d Did the organization neceived a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7d Did the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file Form 8999 as required? 7d Did the sononing organization make any taxable distributions under section 4966? 9d Did the sponsoring organizatio	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b D did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5 aor 5b, did the organization file Form 8585-T7 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 6c 6a Ty Organization stat may receive deductible contributions under section 170(c). 6c 7 Organizations that may receive deductible contributions under section 170(c). 6c 8 Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b 1f Yes," did the organization notify the donor of the value of the goods or services provided? 7c 1 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c 2 Tyes," indicate the number of forms \$282 filed during the year	No
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 c 1 if Yes, it to line Sa or 55, did the organization file Form 8886-17 5 c a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solution include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If Yes, ill did the organization notify the donor of the value of the goods or services provided? 9 If Yes, ill did the organization notify the donor of the value of the goods or services provided? 10 If Yes, ill did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 13 If the organization received a contribution of dars, boats, anplanes, or other vehicles, did the organization file a Form 1098-C? 14 If Yes, ill did the organization make any taxable distributions under section 4966? 15 Job did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 15 Job did the sponsoring organization make any taxable distributions under section 4966? 16 Job did the sponsoring organization make any taxable distributions under section 4966? 17 Job did the sponsoring organization shoulded on	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5 C 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization foliation of the policy of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282? 9 If "Yes," indicate the number of Forms \$282 filed during the year 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1.098-C? 9 If the organization sall maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Paul Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Costion 501(c)(12) organizations. Enter 10 Gross income from other sources (00 not net am	
the fires," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of 16 fives," did the organization notify the donor of the value of the goods or services provided? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Aboth the sponsoring organization make any taxable distributions under section 4966? 9 Both the sponsoring organization make any taxable distributions under section 4966? 9 Both the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 9 Both the sponsoring organization make any taxable distributions under section 4966? 9 Both the sponsoring organization make any taxable distributions under section 4966? 9 Both the sponsoring organization make any taxa	No
Sc Sc Sc Sc Sc Sc Sc Sc	No
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," indid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If the organization received any funds, directly or indirectly, on a personal benefit contract? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organizations maintaining donor advised funds. Did a donor advised fund amintained by the sponsoring organization have excess business holdings at any time during the year? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 6 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Personal part of the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Personal part of the organization file Form 8899 as required? 8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. 10 If a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Pa Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Po Did the sponsoring organizations. Enter 10 In Intation fees and capital contributions included on Part VIII, line 12 10 Gross income from members or shareholders 11 Gross income from members or shareholders 12 Section 501(c)(12) organizations. Enter 13 Gross income from members or shareholders 14 F"Yes," enter the amount of tax-exempt interest received or accrued during the year 15 F"Yes," enter the amount of tax-exempt interest received or accrued during the year 16 F"Yes," enter the amount of reserves the organization i	No
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," idd the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 10 Sponsoring organizations maintaining donor advised funds. 10 Id a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 10 If the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organizations included on Part VIII, line 12 10 Section 501(c)(1) organizations. Enter 11 Initiation fees and capital contributions included on Part VIII, line 12 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 12 Did Gross income from members or shareholders 13 Esction 501(c)(21) organizations. Enter 14 Did Gross income from the organizations is required to maintain b	
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? If "Yes," indicate the number of Forms \$282 filed during the year	No
Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7g 1f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0 b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 a Did the sponsoring organization make any taxable distributions under section 4966? 9a 10 b did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 110 a Initiation fees and capital contributions included on Part VIII, line 12 110 b Gross income from members or shareholders 111 a Initiation fees and capital contributions. Enter 112 a Section 501(c)(12) organizations. Enter 113 a Fertion 501(c)(12) organizations. Enter 114 a Initiation fees and capital contributions included on Part VIII, line 12 115 a Section 501(c)(12) organizations. Enter 116 a Initiation fees and capital contributions included on Part VIII, line 12 117 a Initiation fees and capital contributions included on Part VIII, line 12 118 a Section 501(c)(12) organizations. Enter 119 a Initiation fees and capital contributions included on Part VIII, line 12 110 a Initiation fees and capital contributions included on Part VIII, line 12 110 a Initiation fees and capital contributions included on Part VIII, line 12 119 a Initiation fees and capital contributions included on Part VIII, line 12 110 a Initiation fees and capital contributions included on Part VIII, line 12 110 a Initiation fees and capital contributions included on Part VIII, line 12 110 a Initiation	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h S Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Pa Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter 10 Section 501(c)(7) organizations. Enter 10 Gross receipts, included on Form 990, Part VIII, line 12 10 Gross income from members or shareholders 11 Gross income from members or shareholders 11 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 Fif Yes," enter the amount of tax-exempt interest received or accrued during the year 12 In the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	No
required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 11 Initiation fees and capital contributions included on Part VIII, line 12 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 13 Gross income from members or shareholders 14 Initiation fees and capital contributions. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 In I'Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13 b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9ction 501(c)(7) organizations. Enter 10a Did	No
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	No
b Did the sponsoring organization make any taxable distributions under section 4966?	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	
a Initiation fees and capital contributions included on Part VIII, line 12	
a Initiation fees and capital contributions included on Part VIII, line 12	
a Gross income from members or shareholders	
a Gross income from members or shareholders	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	
against amounts due or received from them)	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
which the organization is licensed to issue qualified health plans	_
c Enter the amount of reserves on hand	
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	990 (2017)

Form	990 (2017)			Page 6
Par	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·		nes
Se	Check if Schedule O contains a response or note to any line in this Part VI			
1a	Enter the number of voting members of the governing body at the end of the tax year 12		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			_
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure	100		
17	List the States with which a copy of this Form 990 is required to be filed			
	MS MS			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records PEDER R JOHNSON 190 EAST CAPITOL STREET SUITE 500 Jackson, MS 39201 (601) 948-6700		•	- (201=)

Part VII

(F)

Compensation of Officers Directors Trustees Key Employees Highest Compensated Employees

compensation of officers, Directors, Trustees, Rey	Employees, inglies	Compensacea	Lilibioacca	•,
and Independent Contractors				

Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons
- 🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related	(ne bo	ox, ι n of tor/t	t ch unle: ficei rust	ss pers and a ee)	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustye	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) Doug Boone President and Director	2 0	Х		×				0	0	0
(2) Dudley Wooley Vice President and Director	0 0	х		х				0	0	0
(3) Chris Walters Secretary and Director	0 0	Х		х				0	0	0
(4) Peder Johnson Treasurer and Director	1 0	Х		×				0	0	0
(5) Alon Bee Director	0 0	Х						0	0	0
(6) David Frye Director	0 0	х						0	0	0
(7) Rush Mosby Director	0 0	X						0	0	0
(8) John Hill Director	0 0	Х						0	0	0
(9) Brian Rippee Director	0 0	х						0	0	0
(10) John Dinkins Director	0 0	Х						О	0	0
(11) Mack Mitchell Director	0 0	Х						0	0	0
(12) Red Moffat Director	0 0							0	0	0
	0 0									
										Form 990 (2017)

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

Page 8

	(A) Name and Title Average hours per week (list any hours			age Position (do not check more than one box, unless person (list is both an officer and a director/trustee) roganiza						(E) Ortable ensation on the eation (W- (E) Reportable compensatio from related organizations (compensat W- from the		ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/109	9-MISC)	-MISC) 2/1099-MISC)		organizat relat organiz	ed
c ·	Sub-Total Fotal from continuation sheets to F Fotal (add lines 1b and 1c)	Part VII, Sectio	nΑ.		٠.		* * * *			0		0		0
2	Total number of individuals (includin of reportable compensation from the	g but not limited	to thos			bove	e) who	rece	eived mo	re than \$1	00,000	•		
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i>			ee, k	ey e •	mpl	oyee,	or hi	ghest co	mpensated	employee on	3	Yes	No No
4	For any individual listed on line 1a, is organization and related organization individual										n the	4		No
5	Did any person listed on line 1a rece services rendered to the organization					,			_	tion or indi	vidual for	5		No
Se	ection B. Independent Contrac	tors											'	_
1	Complete this table for your five high from the organization Report compe	hest compensate										npens	sation	
	Name	(A) and business addre	ess							Desc	(B) ription of services		Comper	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization \blacktriangleright 0

Part	VIII Statement of Revenue					
	Check if Schedule O contains a respo	onse or note to any	line in this Part VIII (A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
nts nts	1a Federated campaigns 1a b Membership dues 1b			revenue		512-514
s, Grar Amou	c Fundraising events 1c d Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f	21,200				
Contribut and Othe	g Noncash contributions included in lines 1a-1f \$ h Total.Add lines 1a-1f	•	21,200			
		Business				
Program Service Revenue	2a					
ı́ Ç	b ———					
ervic	d —					
S LL	e ———					
ogra	f All other program service revenue		0	I		
<u></u>	gTotal. Add lines 2a-2f	<u> </u>	•	Т	Г	
	3 Investment income (including dividends, i similar amounts)	nterest, and other	50,998	50,998		
	4 Income from investment of tax-exempt be		0			
	5 Royalties	▶ (II) Personal	0			
	6a Gross rents	(ii) i ci sonai	-			
	b Less rental expenses					
	c Rental income or (loss)	0				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(II) Other				
	b Less cost or other basis and sales expenses C Gain or (loss)					
	d Net gain or (loss) 8a Gross income from fundraising events	•	0			
Other Revenue	(not including \$ of contributions reported on line 1c) See Part IV, line 18 a	0				
ă	b Less direct expenses b c Net income or (loss) from fundraising ev	ents]			
Othe	9a Gross income from gaming activities See Part IV, line 19 a	0				
	b Less direct expenses b c Net income or (loss) from gaming activit	0 es •	0			
	10aGross sales of inventory, less returns and allowances a	0				
	b Less cost of goods sold b	0				
	C Net income or (loss) from sales of invent Miscellaneous Revenue	Business Code				
	11a					
	ь					
	с					
	d All other revenue					
	e Total. Add lines 11a-11d	•	0			
	12 Total revenue. See Instructions		72,198	50,998		Form 990 (2017)

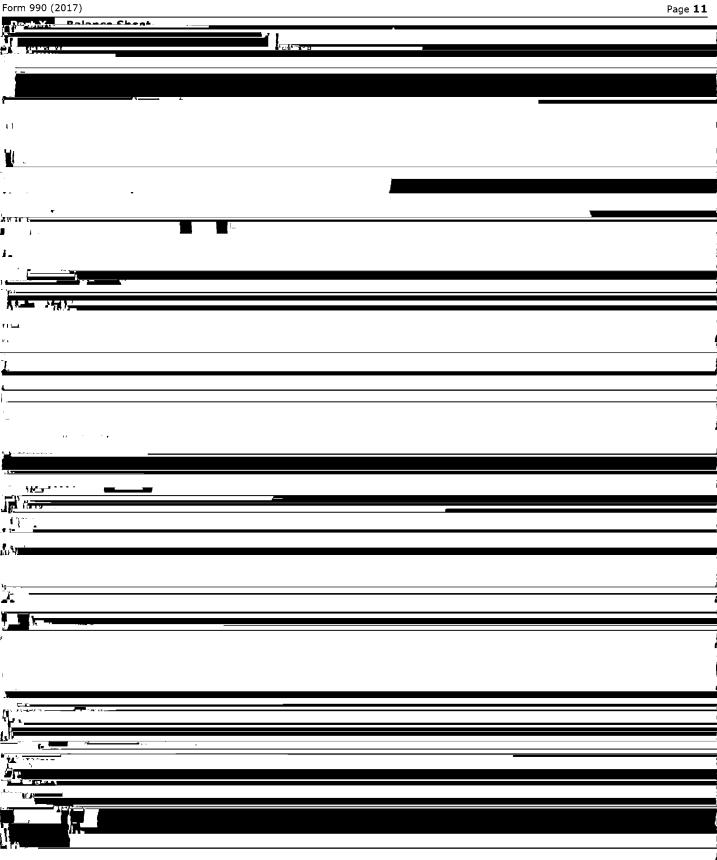
Part IX	Statement of Functional Expenses
Section 50:	1(c)(3) and $501(c)(4)$ organizations must complete all colu

5 Compensation of current officers, directors, trustees, and

mns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any	/ line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	13,500	13,500		
2 Grants and other assistance to domestic individuals See Part IV, line 22	3,750	3,750		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			

0



Form	1 990 (2017)				Page 12
Par	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			72,198
2	Total expenses (must equal Part IX, column (A), line 25)	2			35,985
3	Revenue less expenses Subtract line 2 from line 1	3			36,213
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			542,527
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10			578,740
Par	rt XII Financial Statements and Reporting	·			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🗹 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	_			
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both	ved on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa consolidated basis, or both	rate basıs,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b. does the organization have a committee that assumes responsibility for oversight				
ì					
<u> </u>					
ĮΠ	V. A				
–	'a				
_					

Additional Data

Software ID:

Software Version:

EIN: 64-6023669

Name: The Hundred Club of Jackson

Form 990 (2017)

Form 990, Part III, Line 4a:

The sole purpose of the Hundred Club of Jackson (the Club) is to support the police and fire departments of the City of Jackson. MS and the Sheriff's department of Hinds County, MS The Club is the first responder when an officer or fireman dies in the line of duty. The Club also provides support for the departments on related projects. Each year the Club hosts a banquet honoring the officers of the year as selected by the Jackson Police Department. Hinds County Sheriff Department, Jackson Fire Department and Hinds County Sheriff Auxiliary. Attendees include the officers of the year, various department representatives and the heads of the respective departments.

As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93493129022868 OMB No 1545-0047 SCHEDULE A **Public Charity Status and Public Support** (Form 990 or Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990EZ) ► Attach to Form 990 or Form 990-EZ. Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at Department of the Treasury Inspection www.irs.gov/form990. Name of the organization **Employer identification number** The Hundred Club of Jackson 64-6023669 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). **V** An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

55 337 %

70 026 %

▶Ⅵ

14

15

Schedule A (Form 990 or 990-EZ) 2017

	III. If the organization fa	ils to qualify und	der the tests list	ed below, pleas	se complete Part	: III.)	
	Section A. Public Support				•		
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
L	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	23,200	21,600	22,400	22,200	21,200	110,600
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
ı	Total. Add lines 1 through 3	23,200	21,600	22,400	22,200	21,200	110,600
5	The portion of total contributions by						

Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))

box and stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 Schedule A, Part II, line 14

organization

instructions

supported organization

each person (other than a governmental unit or publicly

6	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4						110,600
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e)2017	(f)Total
7	Amounts from line 4	23,200	21,600	22,400	22,200	21,200	110,600
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,021	12,606	9,319	4,321	50,998	89,265
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through						100 965

	(or fiscal year beginning in) ▶	(a)2013	(D) 2014	(c)2015	(a)2016	(e)2017	(T) lotal
7	Amounts from line 4	23,200	21,600	22,400	22,200	21,200	110,600
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,021	12,606	9,319	4,321	50,998	89,265
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10						199,865
12	Gross receipts from related activities, etc	c (see instruction	ıs)			12	
13	First five years. If the Form 990 is for t	the organization's	first, second, thi	rd, fourth, or fifth	tax year as a sec	tion 501(c)(3) or	ganızatıon,

16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
_		1		_
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	-		
		3a		
the public support tests under section	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you	3		
Tu	checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b		
c	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			

	supervised by or in connection with its supported organizations	4b			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c			
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the				
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с			
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .				
	organization's supported organizations, it res, provide detail in Part VI.	6			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a				
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)				
_	· · · · · · · · · · · · · · · · · · ·	8	\vdash		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .				
	provide detail in Part VI.	9a			
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting				
	organization had an interest? If "Yes," provide detail in Part VI.				

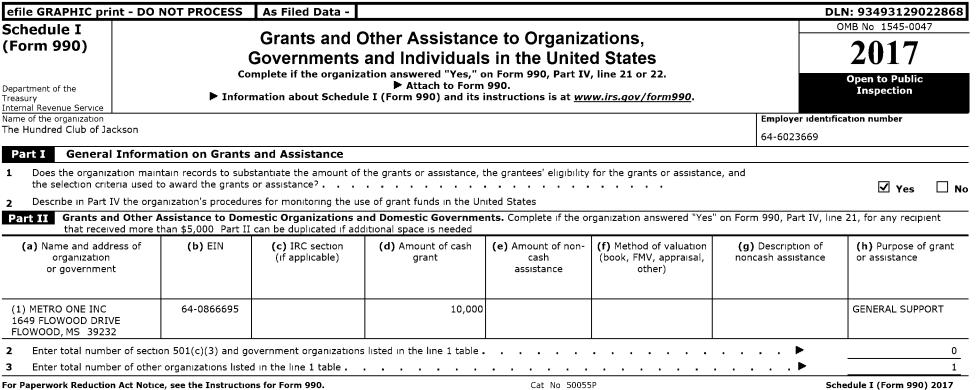
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
_		11a		
b	, , , , , , , , , , , , , , , , , , , ,	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees and what conditions or restrictions if any applied to such		163	
<u> </u>				
!_ 				
. -				
_ 1	!			
	_			
	f " ·			
Œ,				
_				
_				
1 m = 20				
H	V1.0-11-			
-				
L				
TI	7			
1.1				
١,,				
, A7				
· *				
: -	*			
1	ber .			
	E			
Γ.	A A A			
				

Page **6**

S	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Ne	et short-term capital gain	1		
2 Re	ecoveries of prior-year distributions	2		
3 Ot	ther gross income (see instructions)	3		
4 Ac	dd lines 1 through 3	4		
5 De	epreciation and depletion	5		
in	ortion of operating expenses paid or incurred for production or collection of gross come or for management, conservation, or maintenance of property held for roduction of income (see instructions)	6		
7 Ot	ther expenses (see instructions)	7		
8 A	djusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
S	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	ggregate fair market value of all non-exempt-use assets (see instructions for short ix year or assets held for part of year)	1		
a Av	verage monthly value of securities	1a		
b A	verage monthly cash balances	1 b		
c Fa	air market value of other non-exempt-use assets	1c		
d To	otal (add lines 1a, 1b, and 1c)	1d		
	iscount claimed for blockage or other factors explain in detail in Part VI)			
2 Ac	equisition indebtedness applicable to non-exempt use assets	2		
3 St	ubtract line 2 from line 1d	3		
4 Ca	ash deemed held for exemnt use. Enter 1-1/2% of line 3 (for greater amount, see			

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accomplish			
2 Amounts paid to perform activity that directly furthers excess of income from activity			
3 Administrative expenses paid to accomplish exempt pu	ons		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval require	ed)		
6 Other distributions (describe in Part VI) See instruction			
7 Total annual distributions. Add lines 1 through 6	J113		
Distributions to attentive supported organizations to whe details in Part VI) See instructions	nich the organization is respon	sive (provide	
9 Distributable amount for 2017 from Section C, line 6			
·			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
L			





Schedule I (Form 990) 2017					Page 2				
Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
(1)									
(2)									
(3)									
(4)		1							
(5)		1		Ţ					
(6)		1		Ţ					
(7)	7)								
Part IV Supplemental Info	rmation. Provide the in	formation required in	Part I, line 2; Part III	I, column (b); and any other a	additional information.				
Return Reference Exp	planation								

Schedule I, Part I, Line 2

