

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

MARY EMILY WILSON CHARITABLE TRUST

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

REGIONS BANK, TRUST DEPT. P O BOX 11647

City or town, state or province, country, and ZIP or foreign postal code

BIRMINGHAM, AL 35202

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation 04

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,287,713.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d), must be on cash basis)

A Employer identification number

64-6179881

B Telephone number (see instructions)

205-420-7753

C If exemption application is pending, check here ☐ 6D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities 8,165. 8,087. STMT 1

5a Gross rents 71,634. 71,634.

b Net rental income or (loss) 61,941.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 125,793.

7 Capital gain net income (from Part IV, line 2) 17,240. 17,240.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule) 239. 239. STMT 2

12 Total. Add lines 1 through 11 97,278. 97,200.

13 Compensation of officers, directors, trustees, etc NONE NONE NONE

14 Other employee salaries and wages NONE NONE NONE

15 Pension plans, employee benefits NONE NONE NONE

16a Legal fees (attach schedule) STMT 3 900. NONE NONE 900.

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions) STMT 4 643. 28.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings NONE NONE NONE

22 Printing and publications NONE NONE NONE

23 Other expenses (attach schedule) STMT 5 26,083. 26,083.

24 Total operating and administrative expenses. Add lines 13 through 23. 27,626. 26,111. NONE 900.

25 Contributions, gifts, grants paid 113,630.

26 Total expenses and disbursements Add lines 24 and 25 141,256. 26,111. NONE 114,530.

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements -43,978.

b Net investment income (if negative, enter -0-) 71,089.

c Adjusted net income (if negative, enter -0-)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		3,460.	25,772.	25,772.
	3 Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less allowance for doubtful accounts ▶	NONE			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U S and state government obligations (attach schedule)				
	b Investments - corporate stock (attach schedule)				
	c Investments - corporate bonds (attach schedule)				
	11 Investments - land, buildings, and equipment basis ▶	515,967.			
Liabilities	Less accumulated depreciation (attach schedule) ▶		515,967.	515,967.	2,024,145.
	12 Investments - mortgage loans				
	13 Investments - other (attach schedule)	STMT 6.	265,104.	198,671.	237,796.
	14 Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		784,531.	740,410.	2,287,713.
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)			NONE	
	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30				
	26 Capital stock, trust principal, or current funds		784,531.	740,410.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund				
	28 Retained earnings, accumulated income, endowment, or other funds				
	29 Total net assets or fund balances (see instructions)		784,531.	740,410.	
	30 Total liabilities and net assets/fund balances (see instructions)		784,531.	740,410.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	784,531.
2 Enter amount from Part I, line 27a	2	-43,978.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	740,553.
5 Decreases not included in line 2 (itemize) ▶	5	143.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	740,410.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 125,793.		108,553.	17,240.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			17,240.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	17,240.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	42,800.	2,304,262.	0.018574
2017	76,297.	2,123,044.	0.035938
2016	23,330.	1,963,781.	0.011880
2015	53,204.	1,969,672.	0.027012
2014	132,315.	1,389,737.	0.095209
2 Total of line 1, column (d)			2 0.188613
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.037723
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 2,297,426.
5 Multiply line 4 by line 3.			5 86,666.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 711.
7 Add lines 5 and 6			7 87,377.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 114,530.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	711.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	NONE
3 Add lines 1 and 2		3	711.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	711.
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	836.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	836.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	125.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input checked="" type="checkbox"/> 125. Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> MS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions.		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	X	
14	The books are in care of ▶ <u>REGIONS BANK TRUST DEPT</u> Telephone no ▶ <u>(205) 420-7753</u> Located at ▶ <u>201 MILAN PARKWAY, BIRMINGHAM, AL</u> ZIP+4 ▶ <u>35211</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
	Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
	If "Yes" to 6b, file Form 8870		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REGIONS BANK	CO TRUSTEE			
201 MILAN PKWY, BIRMINGHAM, AL 35211	1	-0-	-0-	-0-
JOHN R PITTMAN	CO TRUSTEE			
201 W HARDING ST, GREENWOOD, MS 38930	1	-0-	-0-	-0-
JOHN P HENSON	CO TRUSTEE			
PO BOX 494, GREENWOOD, MS 38935-0494	1	-0-	-0-	-0-

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE
Total number of other employees paid over \$50,000				NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE

Total number of others receiving over \$50,000 for professional services **NONE**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,332,412.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	2,332,412.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	2,332,412.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,986.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,297,426.
6	Minimum investment return. Enter 5% of line 5	6	114,871.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	114,871.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	711.
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	711.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	114,160.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	114,160.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	114,160.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	114,530.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	114,530.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	711.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	113,819.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				114,160.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			113,381.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2019				
a From 2014	NONE			
b From 2015	NONE			
c From 2016	NONE			
d From 2017	NONE			
e From 2018	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 114,530.				
a Applied to 2018, but not more than line 2a . . .			113,381.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount				1,149.
e Remaining amount distributed out of corpus . . .	NONE			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				113,011.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2015 . . .	NONE			
b Excess from 2016 . . .	NONE			
c Excess from 2017 . . .	NONE			
d Excess from 2018 . . .	NONE			
e Excess from 2019 . . .	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

SEE STATEMENT 11

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
MDCC FOUNDATION 289 E. CHERRY ST MOORHEAD MS 38761	NONE	PC	GENERAL OPERATING	10,000.
FRENCH CAMP ACADEMY 1 FINE PLACE FRENCH CAMP MS 39745	NONE	PC	GENERAL OPERATING	5,000.
TWIN RIVERS RECREATION 503 W BARTON AVE GREENWOOD MS 38930	NONE	PC	GENERAL OPERATING	2,000.
DELTA STREETS MINISTRIES, INC. P. O. BOX 9895 GREENWOOD MS 38935-9895	NONE	PC	GENERAL OPERATING	18,500.
FIRST PRESBYTERIAN CHURCH 300 MAIN STREET GREENWOOD MS 38945	NONE	PC	GENERAL OPERATING	2,500.
MUSEUM OF THE MISSISSIPPI DELTA 1608 HIGHWAY 82 W GREENWOOD MS 38930	NONE	PC	GENERAL OPERATING	36,130.
GREENWOOD LEFLORE EDUCATIONAL FOUNDATION 69601 HIGHWAY 82 W GREENWOOD MS 38930	NONE	PC	GENERAL OPERATING	22,500.
ART PLACE MISSISSIPPI P.O.BOX 246 GREENWOOD MS 38935	NONE	PC	GENERAL OPERATING	6,000.
AMERICA LEGION POST 29 618 AUBREY CIR N GREENWOOD MS 38930	NONE	PC	SCHOLARSHIPS	11,000.
Total			3a	113,630.
b Approved for future payment				
Total			3b	

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Gregory C. Prince
Signature of officer or trustee

04/09/2020
Date

TRUST OFFICER
Title

May the IRS discuss this return with the preparer shown below?
See instructions ☒ Yes ☐ No

REGIONS BANK, TRUSTEE

**Paid
Preparer
Use Only**

Print/Type preparer's name

SHAWN P. HANLON

Preparer's signature _____

CPA

Date

04/09/2020

Check	X	if
-------	---	----

☐ self-employed

PTIN

P00965923

Firm's name ► PRICEWATERHOUSECOOPERS LLP

Firm's EIN	▶ 13-4008324
------------	--------------

Firm's address ► 600 GRANT STREET

PITTSBURGH, PA

15219

Phone no 412-355-6000

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	388.	388.
FOREIGN DIVIDENDS	277.	277.
NONDIVIDEND DISTRIBUTIONS	78.	
DOMESTIC DIVIDENDS	2,291.	2,291.
US GOVERNMENT INTEREST REPORTED AS QUALI	3.	3.
NONQUALIFIED FOREIGN DIVIDENDS	6.	6.
NONQUALIFIED DOMESTIC DIVIDENDS	4,970.	4,970.
SECTION 199A DIVIDENDS	80.	80.
OTHER INTEREST	72.	72.
TOTAL	8,165.	8,087.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER INCOME	239.	239.
	-----	-----
TOTALS	239. =====	239. =====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	900.			900.
TOTALS	900.	NONE	NONE	900.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	27.	27.
FEDERAL ESTIMATES - PRINCIPAL	615.	
FOREIGN TAXES ON NONQUALIFIED	1.	1.
	-----	-----
TOTALS	643.	28.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
RENT AND ROYALTY EXPENSES	9,693.	9,693.
PDS TAX FEES	48.	48.
ROYALTY EXPENSES	16,342.	16,342.
TOTALS	----- 26,083. =====	----- 26,083. =====

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
91324P102 UNITED HEALTH GROUP	C		
256677105 DOLLAR GENERAL CORP	C	748.	1,248.
464287507 ISHARES CORE S&P MI	C	4,993.	5,969.
697435105 PALO ALTO NETWORKS I	C		
913017109 UNITED TECHNOLOGIES	C	1,004.	1,797.
00206R102 AT&T INC	C	1,543.	1,680.
009158106 AIR PRODUCTS AND CHE	C		
437076102 HOME DEPOT INC/THE	C	1,082.	1,747.
438516106 HONEYWELL INTERNATIO	C	767.	1,770.
445658107 JB HUNT TRANSPORT SE	C	654.	817.
532457108 ELI LILLY & CO	C	1,123.	1,971.
580135101 MC DONALDS CORPORATI	C	825.	1,383.
79466L302 SALESFORCE COM INC	C	835.	976.
037833100 APPLE INC	C	1,050.	4,992.
778296103 ROSS STORES INC	C	1,108.	1,397.
867914103 SUNTRUST BANKS INC	C		
911312106 UNITED PARCEL SERVIC	C	1,639.	1,756.
92343V104 VERIZON COMMUNICATIO	C	1,175.	1,781.
931142103 WAL MART STORES INC	C	1,894.	2,258.
N53745100 LYONDELLBASELL INDU-	C	657.	850.
12572Q105 CME GROUP INC	C	882.	1,004.
192446102 COGNIZANT TECHNOLOGY	C	587.	806.
278865100 ECOLAB INC	C	521.	965.
298706110 AMERICAN FUNDS EUROP	C	5,664.	5,962.
30231G102 EXXON MOBIL CORP	C	2,532.	2,163.
464287804 ISHARES CORE S&P SM	C	5,008.	6,037.
65339F101 NEXTERA ENERGY INC	C	375.	1,453.
863667101 STRYKER CORP	C	380.	1,470.
92826C839 VISA INC	C	2,109.	2,819.

MARY EMILY WILSON CHARITABLE TRUST

64-6179881

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
98978V103 ZOETIS INC	C	1,463.	2,118.
023135106 AMAZON COM INC	C	1,664.	3,696.
17275R102 CISCO SYSTEMS INC	C	1,371.	2,302.
713448108 PEPSICO INC	C	1,178.	2,187.
744320102 PRUDENTIAL FINANCIAL	C	543.	844.
883556102 THERMO FISHER SCIENT	C	327.	1,949.
G29183103 EATON CORP PLC	C	1,161.	1,800.
00770G847 JOHCM INTERNATIONAL	C	5,317.	6,010.
02079K107 ALPHABET INC	C		
143658300 CARNIVAL CORP	C		
20030N101 COMCAST CORP	C		
26875P101 EOG RESOURCES INC	C	1,474.	1,754.
46625H100 J P MORGAN CHASE & C	C	2,339.	1,591.
58933Y105 MERCK & CO INC	C	873.	2,788.
723622403 PIONEER BOND FUND-Y	C	759.	1,819.
742718109 PROCTER & GAMBLE CO/	C		
907818108 UNION PACIFIC CORP	C	738.	999.
H1467J104 CHUBB LTD	C		
09247X101 BLACKROCK INC	C	1,230.	1,712.
172967424 CITIGROUP INC	C	953.	1,508.
256210105 DODGE & COX INCOME F	C	832.	1,358.
579780206 MC CORMICK & CO INC	C	46,778.	48,063.
92939U106 WEC ENERGY GROUP INC	C		
060505104 BANK AMER CORP	C	694.	922.
06828M876 BARON EMERGING MARKE	C		
166764100 CHEVRONTXACO CORP	C	3,155.	4,382.
461202103 INTUIT INC	C	1,828.	2,169.
594918104 MICROSOFT CORP COM	C	175.	786.
717081103 PFIZER INC COM	C	3,170.	5,362.

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----
74440Y801 PRUDENTIAL HIGH YIEL	C		
02079K305 ALPHABET INC/CA	C	876.	2,679.
151020104 CELGENE CORP	C		
464287739 ISHARES U.S. REAL ES	C	1,749.	1,862.
67066G104 NVIDIA CORP	C	1,628.	2,118.
126650100 CVS HEALTH CORP	C	1,544.	1,857.
254687106 WALT DISNEY CO/THE	C	1,715.	1,736.
92532F100 VERTEX PHARMACEUTICA	C	949.	1,095.
723622809 PIONEER BOND FUND-K	C	59,574.	60,813.
74440Y884 PGIM HIGH YIELD FUND	C	5,279.	5,339.
316773100 FIFTH THIRD BANCORP	C	1,371.	1,383.
553530106 MSC INDUSTRIAL DIREC	C	915.	942.
609207105 MONDELEZ INTERNATION	C	1,851.	1,873.
04314H592 ARTISAN DEVELOPING W	C	1,696.	1,915.
29476L107 EQUITY RESIDENTIAL	C	1,609.	1,699.
89832Q109 TRUIST FINANCIAL COR	C	739.	1,295.
ROUNDING	C	-1.	
TOTALS		198,671.	237,796.
		=====	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====DESCRIPTION
-----AMOUNT
-----MUTUAL FUND TIMING ADJ
COST BASIS ADJ

74.

69.

TOTAL

143.
=====

AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c
=====

MONTH -----	LINE 1a-FMV SECURITIES -----	LINE 1b-FMV CASH BALANCES -----	LINE 1c-FMV OTHER ASSETS -----
DECEMBER	2,332,412.	NONE	NONE
	-----	-----	-----
TOTAL	2,332,412.	NONE	NONE
	=====	=====	=====
AVERAGE FMV	2,332,412.	NONE	NONE
	=====	=====	=====

RECIPIENT NAME:

MONICA OWEN,, REGIONS BANK

ADDRESS:

210 EAST CAPITOL STREET
JACKSON, MS 39201

RECIPIENT'S PHONE NUMBER: 601-354-8458

FORM, INFORMATION AND MATERIALS:

STUDENT GRANT APPLICATION SHOULD BE
OBTAINED FROM TRUSTEE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

LEFLORE COUNTY, MS, PHYSICALLY AND MENTALLY
HANDICAPPED PERSONS AND CHARITABLE ORGANIZATIONS
THAT PROVIDE PROGRAMS TO SUCH PERSONS

RENT AND ROYALTY SUMMARY
=====

PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
435.30 AC /- IN N1/2	71,634.		9,693.	61,941.
	-----	-----	-----	-----
TOTALS	71,634.		9,693.	61,941.
	=====	=====	=====	=====