#### EXTENDED TO FEBRUARY 15, 2017

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning JUL 1, 2015 and ending JUN 30,

Inspection

A F	or the	2015 calendar year, or tax year beginning $\mathrm{JUL}1$ , $2015$	<u>J</u> UN 30, 2016								
<b>B</b> (	Check if pplicable:	C Name of organization MISSISSIPPI UNIVERSITY FOR WOMEN	D Employer identif	cation number							
	Address	MISSISSIEL ONIVERSIII LOW MOMEN									
	Name change	Doing business as	**_*	**0717							
	Initial return Final	Number and street (of P.U. DOX If Mail is not delivered to street address)  1100 COT.T.F.C.F. SURFERY MITW-1618									
	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	39,230,919.							
	Amende		H(a) Is this a group r								
	Application	IF Name and address of principal officer: ANDICEA SIEVENS		? Yes X No							
	pending	SAME AS C ABOVE	H(b) Are all subordinates i								
			<del> </del>	list. (see instructions)							
		MUWFOUNDATION.ORG	H(c) Group exemption								
		· · · · · · · · · · · · · · · · · · ·	ear of formation: 1965	M State of legal domicile: MS							
Pa		Summary									
ė	1 E	Briefly describe the organization's mission or most significant activities: MISSISSI	PPI UNIVERSIT	Y FOR WOMEN							
Activities & Governance	I –	FOUNDATION IS A MS NON PROFIT CHARTERED TO F									
Verr	l	Check this box  if the organization discontinued its operations or disposed of n	ı	ssets.   33							
Ĝ		lumber of voting members of the governing body (Part VI, line 1a)		33							
οŏ		lumber of independent voting members of the governing body (Part VI, line 1b)	·····	0							
ij		otal number of individuals employed in calendar year 2015 (Part V, line 2a)  otal number of volunteers (estimate if necessary)		0							
χį		otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		0.							
Ā		let unrelated business taxable income from Form 990-T, line 34		-87,808.							
	-	intermediated business taxable most in our form occ 1, into 54	Prior Year	Current Year							
d)	8 0	Contributions and grants (Part VIII, line 1h)	1,074,189.	1,484,563.							
nue		Program service revenue (Part VIII, line 2g)	0.	0.							
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,869,967.	5,847,561.							
<b>C</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	78,604.	105,477.							
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,022,760.	7,437,601.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,991,449.	2,575,455.							
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.							
S	<b>15</b> S	calaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	113,780.	108,970.							
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.							
χb		otal fundraising expenses (Part IX, column (D), line 25)   28,919.									
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	627,788.								
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,733,017.	1 101 00-							
		levenue less expenses. Subtract line 18 from line 12	289,743.	4,101,307.							
ts or			Beginning of Current Year	End of Year							
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	47,972,812.	44,870,205. 1,624,415.							
Jet Indd	21 T	otal liabilities (Part X, line 26)	1,446,214. 46,526,598.	43,245,790.							
		let assets or fund balances. Subtract line 21 from line 20	40,520,590.	45,245,750.							
		ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of m	y knowledge and helief it is							
	•	and complete. Declaration of preparer (other than officer) is based on all information of which prep	•	iy kilowidage alla bellet, it is							
	, 0011001,	Land completed 200 and another property (canot than officer) to become on an information of which prop	aror nao any kino moago:								
Sig	n	Signature of officer	Date								
Her		ANDREA STEVENS, EXECUTIVE DIRECTOR									
	_	Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date Check	PTIN							
Paid		ALAN ARRINGTON, CPA ALAN ARRINGTON, CPA	01/13/17 if self-employ	P00019423							
Prep		Firm's name FIRM POOLE ET AL, PLLC	Firm's EIN	**-***3390							
Use	Only	Firm's address 1062 HIGHLAND COLONY PRKWY STE 201									
		RIDGELAND, MS 39157	Phone no. 6 0	1-499-2400							
May	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No							

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 1,675,595. including grants of \$ 1,675,595.) (Revenue \$ )
	DIRECT SUPPORT TO MISSISSIPPI UNIVERSITY FOR WOMEN TO FUND STUDENT
	SCHOLARSHIPS AND FACULTY CHAIRS.
	(Code: ) (Expenses \$ 1,246,168 • including grants of \$ 899,860 • ) (Revenue \$ )
4b	(Code: ) (Expenses \$ 1,246,168. including grants of \$ 899,860. ) (Revenue \$ DIRECT SUPPORT TO MISSISSIPPI UNIVERSITY FOR WOMEN THROUGH FUNDING
	PROVIDED TO UNIVERSITY DEPARTMENTS FOR VARIOUS PROGRAMS
	FROVIDED TO UNIVERSITE DEFARIMENTS FOR VARIOUS FROGRAMS
	<del></del>
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
-10	(Code
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 2,921,763.

## Form 990 (2015) FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			٦,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , ,	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		-22
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_ <del>.</del> _		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

## Form 990 (2015) FOUNDATION Part IV Checklist of Required Schedules (continued)

	<del></del>		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		37	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		Х
240	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>4</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			. v
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
٠.	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		77	
	Part V, line 1	34	X	37
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	550		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2015)

Page 5

orm 990 (	FOUNDATION FOUNDATION	**-***0717	ı
Part V	Statements Regarding Other IRS Filings and Tax Compliance		
	Check if Schedule O contains a response or note to any line in this Part V		

	Check if Schedule O contains a response or note to any line in this Part V					ᆜ
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	25			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				37	
	(gambling) winnings to prize winners?	 I	 I	1c	X	
2a	Enter 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		0			
р	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			2-		х
				3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other		rity over a	SD		_
<del>4</del> a	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		x
h	If "Yes," enter the name of the foreign country:	accou		та		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ACCOUR	nts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?	_		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribute					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	$ Did the organization \ receive \ a payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ set \ before \ a \ payment \ before \ payment \ before \ payment \ pay$	rvices p	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year					.,,
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property, did the organization file Formula in the contribution of qualified intellectual property in the contribution of qualified intellectual property.			7g		X
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	i by tri	е	8		
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.			0		
	Did the arranging againstic make any tayable distributions under a stirr 10002			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		_
10	Section 501(c)(7) organizations. Enter:			0.0		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> 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	Ι.	ı			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		4.		v
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	е U		14b		

#### MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

Form 990 (2015)

\*\*-\*\*\*0717

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 33			
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	X	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
	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	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	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	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
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		Х
	Other officers or key employees of the organization	15b		Х
-	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		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	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		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►MS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
.0	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X 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	l finan	cial	
.5	statements available to the public during the tax year.	IQII	Jiui	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	GINGER SMITH - 662-329-8550			
	1100 COLLEGE STREET, COLUMBUS, MS 39701			

#### Form 990 (2015)

\*\*-\*\*\*0717

Page 7

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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, and 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.

Learning Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)  Name and Title	(B) Average hours per	(do	not cl	Posi heck ss pe	ition more rson i		one h an	(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer p		compensated se		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MRS. JO ANNE REID DIRECTOR	1.00	X						0.	0.	0.
(2) MRS. PAT PERRY	1.00									
TREASURER	1 00	Х		X				0.	0.	0.
(3) DR. JAN G. BRANDES	1.00	X						0.	0.	0.
0 DIRECTOR (4) MRS. ANDREA STEVENS	30.00	_	-					0.	0.	<u> </u>
EXECUTIVE DIRECTOR	30.00	x		Х				0.	78,315.	17,089.
(5) MR. ROGER BURLINGAME	1.00							-	. ,	,
DIRECTOR		Х						0.	0.	0.
(6) MRS. RUTH P. JONES	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MRS. CONNIE S. KOSSEN	1.00								0	
DIRECTOR	1 00	Х						0.	0.	0.
(8) MR. W. JAMES THREADGILL DIRECTOR	1.00	X						0.	0.	0.
(9) DR. EDDIE BETCHER	1.00		$\vdash$					0.	0.	
DIRECTOR		х						0.	0.	0.
(10) MRS. SUE SIMMONS FREEMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MR. PAUL CADE	1.00									
DIRECTOR		Х						0.	0.	0.
(12) DR. PATRICIA AINSWORTH	1.00								•	
DIRECTOR	1 00	Х	Ш					0.	0.	0.
(13) MRS. TOODIE JONES	1.00	X						0.	0.	0.
OIRECTOR (14) MRS. DEBORAH HODGES	1.00	^	$\vdash$					0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(15) MS. JENNY KATOOL	1.00									
DIRECTOR		Х						0.	0.	0.
(16) MRS. VIRGINIA HUGHSON	1.00									
DIRECTOR		Х						0.	0.	0.
(17) MRS. ELLEN THOMPSON BLACK	1.00							_	_	•
DIRECTOR		Х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos	ition	1 than	one	Reportable	Reportable	;	Es	timated	Ł
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation		l	nount o	ſf
	week (list any	⊢	T a	lu a u	in ecit	Ji/ ii us	1	from	from related		l	other .	
	hours for	irecto						the	organization			pensat	
	related	or d	99			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)	l	om the anizatio	
	organizations	ruste	trus		e e	ubeu		(***2/1099****130)			_	d relate	
	below	dual tr	tiona	_	nploy	st cor	-				l	anizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	50 me						
(18) MRS. PAULA MABRY	1.00	<del>                                     </del>	<del>                                     </del>	Ť	1	-							
DIRECTOR		х						0.		0.			0.
(19) MRS. ALMA TURNER	1.00		$\vdash$			T							
DIRECTOR		Х						0.		0.			0.
(20) DR. TERESA THOMPSON	1.00		$\vdash$			T							
DIRECTOR		Х						0.		0.			0.
(21) MRS. CAROLYN RITTER	1.00		$\vdash$			$\vdash$							
DIRECTOR		х						0.		0.			0.
(22) MRS. BETTY POPE WATERS	1.00		$\vdash$			$\vdash$		•					
VICE CHAIRMAN		x		х				0.		0.			0.
(23) MR. JOHN T. BEAN, III	1.00												
DIRECTOR	100	х						0.		0.			0.
(24) MRS. MARY ELIZABETH WILLIAMS	1.00		$\vdash$			$\vdash$				-			•
DIRECTOR	1.00	Х						0.		0.			0.
(25) MR. CHARLES RITTER	1.00					$\vdash$	$\vdash$	0.					•
DIRECTOR	1.00	Х						0.		0.			0.
(26) MRS. PEGGY CANTELOU	1.00		┢	$\vdash$		$\vdash$		0.		0.	<u> </u>		<u> </u>
DIRECTOR	1.00	x						0.		0.			0.
								0.	78,3		1	7,08	
1b Sub-total								0.	10,5	0.		7,00	0.
c Total from continuation sheets to Part VI								0.	78,3	• •	1	7,08	
d Total (add lines 1b and 1c)								•				7,00	19.
2 Total number of individuals (including but n	ot limited to tr	ose	liste	ed a	DOV	e) wi	no r	eceived more than \$100	0,000 of reportab	le			0
compensation from the organization											$\overline{}$	Yes	No
0 5:11										ı		162	NO
3 Did the organization list any <b>former</b> officer,	•		,	•	•	•		•					Х
line 1a? If "Yes," complete Schedule J for s											3		
4 For any individual listed on line 1a, is the su			-					·	the organization				v
and related organizations greater than \$150											4		X
5 Did any person listed on line 1a receive or a					,	•		•		i			37
rendered to the organization? If "Yes," com	plete Schedul	e J t	or s	uch	pers	son .					5		X
Section B. Independent Contractors									*				
1 Complete this table for your five highest co										npens	ation t	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	rithir T		year.				
(A) Name and business	addross	BT/	INC	7				<b>(B)</b> Description of s	onvicos		(C	<b>;)</b> nsation	
Ivallie and business	address	1//	OINI				$\dashv$	Description of s	iei vices		ompei	isation	
							$\dashv$						
							$\dashv$						
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
\$100,000 of compensation from the organi		ידח	\TT T 7	<u>, т</u>	<u> </u>	0	777					000	

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## MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

Form 990

Form 990 FOUNDAT	.ON								**_**	0717
Part VII Section A. Officers, Directors, T	rustees, Key Eı	mplo	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) DR. MITZI GREEN DIRECTOR	1.00	Х						0.	0.	0.
(28) MRS. BETTY JONES DIRECTOR	1.00	X						0.	0.	0.
(29) MR. RALPH MCLAIN CHAIRMAN	1.00	Х		х				0.	0.	0.
(30) MRS. LUGENE VINCENT DIRECTOR	1.00	X		<u> </u>				0.	0.	0.
(31) MRS. LEE WARING DIRECTOR	1.00	X						0.	0.	0.
(32) MR. MIKE WATERS DIRECTOR	1.00	X						0.	0.	0.
(33) MRS. ANNE LIPSCOMB WEBSTER	1.00			.,						
SECRETARY (34) MRS. ADELAIDE FLETCHER	1.00	Х		Х				0.	0.	0
DIRECTOR		X						0.	0.	0.
Total to Part VII, Section A, line 1c										

\*\*-\*\*\*0717 Form 990 (2015) FOUNDATION Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D**) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 1,484,563 12,287 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f ..... 1,484,563 Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 1,039,218. 1,039,218 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 36,044,370. 462,071. assets other than inventory b Less: cost or other basis 31,288,098. 410,000. and sales expenses 4,756,272. 52,071. c Gain or (loss) 4,808,343. 4,808,343 d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 137,716. Other 95,220. **b** Less: direct expenses c Net income or (loss) from fundraising events 42,496 42,496. 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISC. RECEIPTS 713990 62,137 62,137 b OTHER INCOME 713990 844 844

42,496.

С

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

62,981

5,910,542.

7,437,601.

Form 990 (2015)

\*\*-\*<u>\*\*071</u>7 Page **10** 

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

3601	Charlet School 10 Contains a respect				
Da	Check if Schedule O contains a respon	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		СХРОПОСО	general expenses	охроносо
_	and domestic governments. See Part IV, line 21	899,860.	899,860.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	1,675,595.	1,675,595.		
3	Grants and other assistance to foreign	. ,			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	108,970.	37,953.	71,017.	
8	Pension plan accruals and contributions (include	200,070	37,755.	, = , 0 = , •	
0	section 401(k) and 403(b) employer contributions)				
9	```				
	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	168,424.		168,424.	
	Management	450.		450.	
	Legal	26,594.		26,594.	
	Accounting	30,000.	30,000.	20,394.	
	Lobbying	30,000.	30,000.		
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	6,089.			6,089.
12	Advertising and promotion	207,192.	175,134.	32,058.	0,009.
13	Office expenses	207,192.	1/3,134.	34,030.	
14	Information technology				
15	Royalties				
16	Occupancy	24,627.	1,797.		22,830.
17	Travel	24,027.	1,131.		44,030.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	4,975.		4,975.	
22	Depreciation, depletion, and amortization	5,476.	1,724.	3,752.	
23	Insurance Other synapses Itamize synapses not severed	5,4/0.	1,/44.	3,134.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) PRINTING AND PUBLICATIO	96,567.	67,884.	28,683.	
a	CHANGE IN SPLIT INTERES	43,687.	07,004.	43,687.	
b	POSTAGE AND SHIPPING	30,034.	24,533.	5,501.	
C	MISCELLANEOUS	6,954.	6,483.	471.	
d		800.	800.	4/1•	
	All other expenses	3,336,294.	2,921,763.	385,612.	28,919.
25	Total functional expenses. Add lines 1 through 24e	J,JJU, 474•	4,341,103.	303,014.	40,313.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				F 000 (0045)

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	10,475.	1	7,910.		
	2	Savings and temporary cash investments			423,048.	2	386,992.
	3	Pledges and grants receivable, net			1,146,584.	3	532,580.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr)	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ř	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			14,665.	9	20,585.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	91,711.			
	b	Less: accumulated depreciation	10b	60,416.	12,225.	10c	31,295.
	11	Investments - publicly traded securities	45,853,056.	11	43,809,505.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	512,759.	15	81,338.		
	16	Total assets. Add lines 1 through 15 (must equ			47,972,812.	16	44,870,205.
	17	Accounts payable and accrued expenses	1,099,930.	17	1,285,462.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		1		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of	246 204		220 052
		Schedule D			346,284.	25	338,953.
	26	Total liabilities. Add lines 17 through 25			1,446,214.	26	1,624,415.
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			72 (24		00 157
auc	27	Unrestricted net assets			-72,634.	27	89,157.
Fund Balances	28	Temporarily restricted net assets	21,342,667. 25,256,565.	28	17,167,920. 25,988,713.		
nd	29				43,430,303.	29	25,900,713.
		Organizations that do not follow SFAS 117 (A	SC 95	B), check here 🕨 📖			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			46,526,598.	32	43,245,790.
_	33	Total net assets or fund balances				33	
	34	Total liabilities and net assets/fund balances			47,972,812.	34	44,870,205.

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,43		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,33		
3	Revenue less expenses. Subtract line 2 from line 1	3	4,10		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		6,52		
5	Net unrealized gains (losses) on investments	5 -	7,38	2,1	15.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 4	3,24	5,7	90.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X 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 of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

Employer identification number \*\*-\*\*\*0717

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organi	zation is not a private found						
1		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 <b>section 170(b)(1)(A)(iii)</b> .						
4		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:		. ,				,
5	X	An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ned in
Ŭ		section 170(b)(1)(A)(iv). (C		mage of armiveronly owner	a or opera	tou by a g	overnmental arm decem	, od 111
6		A federal, state, or local gov		nental unit described in	section 17	70(h)(1)(A)	(v)	
7		An organization that norma	-					public described in
'		section 170(b)(1)(A)(vi). (Co		intial part of its support i	ioiii a gov	emmema	unit of norm the general	public described in
8		A community trust describe		(1)(A)(vi) (Complete Bar	+ 11 \			
9						والمراجعة والمراجعة		
9		An organization that norma						
		activities related to its exen						
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	aπer June 30, 1975.
40		See section 509(a)(2). (Cor		5 b . 4 . 4 4	· f - t O		00(-)(4)	
10		An organization organized a	•		•			
11		An organization organized a						
		more publicly supported or						neck the box in
		lines 11a through 11d that	* *			•		
а		Type I. A supporting orga						
		the supported organization	., .		a majority	ot the aire	ctors or trustees of the s	supporting
		organization. You must o	-					
b		Type II. A supporting org	•					•
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported
		organization(s). You mus						
С		Type III functionally inte						ed with,
		its supported organization						
d		Type III non-functionally						
		that is not functionally int	-		•			iveness
		requirement (see instruct	·					
е		Check this box if the orga					Type I, Type II, Type III	
		functionally integrated, or						
f		r the number of supported of						
g		ide the following information			(iv) Is the o	rganization	(v) Amount of monotony	(vi) Amount of
	(1	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see
		organization		above (see instructions))	governing		instructions)	instructions)
					Yes	No	,	,
ota	ı							

\*\*-\*\*\*0717 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2,185,871 2,226,466 4,314,961 1,186,915 1,622,917 11,537,130. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2,185,871. 2,226,466 4,314,961 1,186,915 1,622,917 11,537,130. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 3,496,371. 8,040,759. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 2,185,871. 2,226,466. 4.314.961. 1,186,915 1,622,917, 11,537,130. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 800,851. 979,904. 1,114,439 1,136,949 1,039,218 5,071,361. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 430,364. 89,718. 58,933. 54,798. 62,981. 696,794. assets (Explain in Part VI.) 17,305,285. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 46.46 14 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 41.75 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. 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 organization b 10% -facts-and-circumstances test - 2014. 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

Schedule A (Form 990 or 990-EZ) 2015

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	olow, prodoc com	proto r urt m.j				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and			. ,		, ,	
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts 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 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	(,	(-,	(-,	(-,	(-,	(-)
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization	s first second this	rd fourth or fifth to	ı ax vear as a sectio	n 501(c)(3) organi:	zation
• •	check this box and stop here	_			•		` <b>.</b> .
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2015 (I			column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves	<u></u>				•	
17	Investment income percentage for 20	15 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2015. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
ı	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	t <b>op here.</b> The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** 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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **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 supervised by or in connection with its supported organizations.
- c 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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.
- **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.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
25		
3a		
3b		
20		
3c		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 99	90-EZ)	2015

		0 / 1	7 Pa	age <b>5</b>
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	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.  etion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		162	NO
٠.	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 <b>Part VI</b> 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 were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
~	organization operate for the benefit of any supported organization other than the supported organization of the supported organization organiz			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
000	ation 6. Type it supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
000	tion 5.7th Type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	;).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

#### MISSISSIPPI UNIVERSITY FOR WOMEN

Schedule A (Form 990 or 990-FZ) 2015 FOUNDATION

\*\*-\*\*\*0717 Page 6

	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations			
1						
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
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				
Sect	ion C - Distributable Amount			Current Year		
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-functional	ly-integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

\*\*-\*\*\*0717 Page 7 Schedule A (Form 990 or 990-EZ) 2015 FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 1 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: а b С d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D, a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder, Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2015

and 4c. 8 Breakdown of line 7:

c Excess from 2013 d Excess from 2014 e Excess from 2015

а b

#### MISSISSIPPI UNIVERSITY FOR WOMEN

\*\*-\*\*\*071<u>7 Page 8</u> Schedule A (Form 990 or 990-EZ) 2015 FOUNDATION Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2015

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
Total Excess Contributions to Schedule A. Part II. Line 5		3,496,371.

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

**Employer identification number** 

\*\*-\*\*\*0717

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
, ,	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
•	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or sy one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a)(1 any one contribu	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributior is checked, enter purpose. Do not	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
MISSISSIPPI UNIVERSITY FOR WOMEN
FOUNDATION

Employer identification number

\*\*-\*\*\*0717

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
MISSISSIPPI UNIVERSITY FOR WOMEN
FOUNDATION

Employer identification number

\*\*-\*\*\*0717

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Employer identification number

#### MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

\*\*-\*\*\*0717

Part III	the year from any one contributor. Complete of	columns (a) through (e) and the follo	ed in section 501(c)(7), (8), or (10) that total more than \$1,000 for lowing line entry. For organizations		
	completing Part III, enter the total of exclusively religiou. Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or all space is needed.	or less for the year. (Enter this info. once.)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(a) Tunnafau of si			
	Transferee's name, address, a	(e) Transfer of gi	Relationship of transferor to transferee		
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
		(e) Transfer of gi	ift		
	Transferee's name, address, a	.,	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gi	ift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III				
		IPPI UNIVERSITY	FOR WOMEN	Em	ployer identification number	
	FOUNDAT				**-***0717	
Pa	rt I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527	organization.	
2	Provide a description of the organiz Political expenditures Volunteer hours	·		<b></b>		
Pa	rt I-B Complete if the org	anization is exempt und	er section 501(c)(	3).		
	Enter the amount of any excise tax				\$ 0.	
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	<b>&gt;</b>	\$ 0.	
	If the organization incurred a section					
	Was a correction made?				Yes No	
	If "Yes," describe in Part IV.	ganization is exempt und	or coation 501/a	eveent eastion 50	1/0//2\	
	·	•				
3 4 5	Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization, such as a separate segregated fund or a					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

MISSISSIPPI UNIVERSITY FOR WOMEN \*\*-\*\*\*0717 Page 2 Schedule C (Form 990 or 990-EZ) 2015 FOUNDATION Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). if the filing organization checked box A and "limited control" provisions apply. B Check ▶ (a) Filing (b) Affiliated group **Limits on Lobbying Expenditures** organization's totals (The term "expenditures" means amounts paid or incurred.) totals **1a** Total lobbying expenditures to influence public opinion (grass roots lobbying) 30,000. **b** Total lobbying expenditures to influence a legislative body (direct lobbying) 30,000. c Total lobbying expenditures (add lines 1a and 1b) 2,871,396. d Other exempt purpose expenditures 2,901,396. e Total exempt purpose expenditures (add lines 1c and 1d) 295,070. Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. 73,768. g Grassroots nontaxable amount (enter 25% of line 1f) 0. h Subtract line 1g from line 1a. If zero or less, enter -0-0. i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? \_ Yes No 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total			
2a Lobbying nontaxable amount			268,402.	295,070.	563,472.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					845,208.			
c Total lobbying expenditures			30,000.	30,000.	60,000.			
d Grassroots nontaxable amount			67,101.	73,768.	140,869.			
e Grassroots ceiling amount (150% of line 2d, column (e))					211,304.			
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 FOUNDATION

\*\*-\*\*\*071

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b	)
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OF	₹ (b) Par	t III-A, IIr	1e 3, IS
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
С	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	- Сарриничний пистими				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, lines 1	and 2 (see	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

**Employer identification number** \*\*-\*\*\*0717

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi-	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		1 I
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements if		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
-			ation and a second and a second
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	re esticit the requirements of costion 170	0/b)/4\/D\/i\
8			
9	and section 170(h)(4)(B)(ii)?		
9	include, if applicable, the text of the footnote to the organization		
	conservation easements.	tion's infancial statements that describes	the organization's accounting for
Pai	t III Organizations Maintaining Collections of	f Art. Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	•	· ·
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	at and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			' <u>-</u>
2	If the organization received or held works of art, historical treation		
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

	t III Organizations Maintaining C		t Historical Tr	oacuros or Oth	or Si	milar Ac	cots/contin	5 -	<u> </u>
									—
3	Using the organization's acquisition, accession	on, and other records	s, cneck any of the	tollowing that are a	signitic	ant use of i	ts collection	n items	
	(check all that apply):								
а	Public exhibition	d		hange programs					
b	Scholarly research	е	Other						—
С	Preservation for future generations								
4	Provide a description of the organization's co						art XIII.		
5	During the year, did the organization solicit or					Г			
_	to be sold to raise funds rather than to be ma	<del>_</del>					Yes		<u> </u>
Par	t IV Escrow and Custodial Arrang	•	te if the organizatio	n answered "Yes" o	n Form	990, Part I	V, line 9, or		
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia								
	on Form 990, Part X?					L	Yes	N	Ю
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:		_				_
					$\vdash$		Amount	<u> </u>	
	Beginning balance				⊢	1c			
	Additions during the year					1d			
е	Distributions during the year				<u>L</u>	1e			
f	Ending balance				···· <u> </u>	1f			
	Did the organization include an amount on Fo				-	L	Yes	Щ М	lo
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo						
		(a) Current year	(b) Prior year		-	ree years ba		years bac	
	Beginning of year balance	43,429,986.	43,407,992.	<u> </u>	3	4,578,09		,889,95	
b	Contributions 715,541. 595,580. 2,527,285. 690,677. 319,651								
С	Net investment earnings, gains, and losses	-1,583,831.	959,180.			3,504,43	71	,408,97	
d	Grants or scholarships	2,014,487.	1,673,886.	1,581,970.		2,319,30	0.	222,53	5.
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses	-16,607.	-141,120.	-56,000.		-10,91	4.		
g	End of year balance	40,563,816.	43,429,986.	43,407,992.	3	6,464,82	5. 34	578,09	7.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a	i)) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%	_						
С	Temporarily restricted endowment ▶	<del></del>							
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.							
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	nd administered for	the org	ganization			
	by:							Yes N	0
	(i) unrelated organizations 3a(i) X								
	(ii) related organizations 3a(ii) X								
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.				-		
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part >	ر, line 1	0.			
	Description of property	(a) Cost or ot	her (b) Cost	or other (c) A	Accum	ulated	(d) Bool	k value	
		basis (investm	ent) basis	(other) de	eprecia	tion			
1a	Land								_
	Buildings								_
	Leasehold improvements								
	Equipment								
	Other		9	1,711.	60	,416.	3:	1,295	٠.
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)			3:	1,295	· .

2 1 1/11		<u> </u>
chedule D (Form 990) 20	O15 FOUNDATION	

Part VII Investments - Other Securities.				T T T T T T T T T T T T T T T T T T T
	- Farma 000 David IV	/ line 11h Cae Faure 000	David V. lima 10	
Complete if the organization answered "Yes" o  (a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
	(b) Book value	(C) Method of V	aluation. Cost of en	u-or-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" o				
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990,	Part X, line 15.	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			
Part X Other Liabilities.				•
Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11e or 11f. See Forn	n 990, Part X, line 2	5.
1. (a) Description of liability	,	(b) Book value		
(1) Federal income taxes				
(2) GIFT ANNUITY LIABILITY		338,953.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	338,953.		
, , , , , , , , , , , , , , , , , , , ,	,	,		

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

FOUNDATION

Schedule D (Form 990) 2015 FOUNDATION			–	"""U/I/ Page 4
Part XI Reconciliation of Revenue per Audited Financial Sta		Revenue per F	Returr	1.
Complete if the organization answered "Yes" on Form 990, Part IV, lir  1 Total revenue, gains, and other support per audited financial statements			1	107,019.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				107,013
a Net unrealized gains (losses) on investments	2a   -	7,382,115.		
b Donated services and use of facilities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
c Recoveries of prior year grants			1	
d Other (Describe in Part XIII.)		95,220.	1	
e Add lines 2a through 2d			2e	-7,286,895.
3 Subtract line 2e from line 1			3	7,393,914.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe in Part XIII.)	4b	43,687.		
c Add lines 4a and 4b			4c	43,687
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	)		5	7,437,601.
Part XII Reconciliation of Expenses per Audited Financial St		n Expenses per	Retu	ırn.
Complete if the organization answered "Yes" on Form 990, Part IV, lir				2 207 007
1 Total expenses and losses per audited financial statements			1	3,387,827.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما			
a Donated services and use of facilities			-	
b Prior year adjustments			-	
c Other losses		95,220.	-	
d Other (Describe in Part XIII.)  e Add lines 2a through 2d		-	2e	95,220.
<ul><li>e Add lines 2a through 2d</li><li>3 Subtract line 2e from line 1</li></ul>			3	3,292,607.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			H	3,232,007
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)		43,687.	1	
c Add lines 4a and 4b			4c	43,687
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 10			5	3,336,294
Part XIII Supplemental Information.	•			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional infor	mation.		
DADM W ITNE A.				
PART V, LINE 4:				
ENDOWED FUNDS ARE USED TO FUND SCHOLARSHI	PS FOR ST	UDENTS ATI	END	ING
MISSISSIPPI UNIVERSITY FOR WOMEN AS WELL	AS THE FU	NDING OF V	ARI	OUS STUDENT
AND FACULTY PROGRAMS.				
PART X, LINE 2:				
THE FOUNDATION HAS ADOPTED THE PROVISIONS	OF FINAN	CIAL ACCOU	NTI	NG
STANDARDS BOARD (FASB) ACCOUNTING STANDAR	DS CODIFI	CATION (AS	C)	TOPIC
740-10, INCOME TAXES. MANAGEMENT BELIEVES	IT HAS N	O MATERIAL	UN	CERTAIN TAX
POSITIONS OR ANY RELATED PENALTIES AND IN	TEREST TO	ACCRUE FO	R T	HE YEARS
ENDED JUNE 30, 2016 AND 2015, AND ACCORDI	NGLY THE	RE IS NO I	TAR	TI,TTY FOR
TIPE COME SO I DOTO THIS DOTO I MID MCCORDI		IV L		

UNRECOGNIZED TAX BENEFITS. THE FOUNDATION FILES IRS FORM 990 ANNUALLY WITH

Part XIII Supplemental Information (continued)	o / = / Tage 3
THE FEDERAL GOVERNMENT AND IS STILL OPEN TO EXAMINATION BY TAXING	
AUTHORITIES FOR FISCAL YEAR 2013 AND LATER.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT EXPENSES NETTED AGAINST EVENT INCOME	95,220
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
ROUNDING	
CHANGE IN SPLIT INTEREST AGREEMENTS REPORTED AS EXPENSE ON	
RETURN	43,687
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT EXPENSES NETTED AGAINST INCOME	95,220
ROUNDING	
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
CHANGE IN SPLIT INTEREST AGREEMENTS REPORTED AS EXPENSE ON	
	42 605
RETURN	43,687

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization MISSISSIPPI UNIVERSITY FOR WOMEN Employer identification number \*\*-\*\*\*0717 FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

#### MISSISSIPPI UNIVERSITY FOR WOMEN

Schedule G (Form 990 or 990-EZ) 2015 FOUNDATION

t	*	_	*	*	*	0	7	1	7	Page 2
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events SILENT NONE (add col. (a) through WELTY GALA AUCTION col. (c)) (event type) (event type) (total number) Revenue 137,714. 124,648. 13,066. 1 Gross receipts 2 Less: Contributions 124,648. 13,066. 137,714. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 95,035. 185. 95,220. 9 Other direct expenses 95,220 **10** Direct expense summary. Add lines 4 through 9 in column (d) 42,494 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2015 FOUNDATION *	*_**	*0.	/17	Page 3
	Does the organization conduct gaming activities with nonmembers?		\	es/	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
	to administer charitable gaming?	Γ	$\neg$	es	☐ No
12				163	140
	Indicate the percentage of gaming activity conducted in:	1.	ا م		0.4
	The organization's facility		13a		<u>%</u>
	o An outside facility		I3b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:			
	Name				
	Address >				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<u></u>	<u> </u>	es/	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t			
	of gaming revenue retained by the third party >\$				
	If "Yes," enter name and address of the third party:				
	Name ▶				
	Address ►				
16	Gaming manager information:				
	Name ▶				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	·				
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Г	一、	/es	No
	retain the state gaming license?	L	1	res	□□ NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
_	organization's own exempt activities during the tax year > \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, line	s 9, 9	9b, 10	)b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				

Schedule () Form 990 or 990 EZ FOUNDATION ***-***0/17/ Page Part IV   Supplemental Information (continued)	Schedule G	G (Form 990 or 990-EZ) FOUNDATION	**-***0717	Page 4
	Part IV	Supplemental Information (continued)		g
		100 000		
				-

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047	2015	Open to Public	Inspection
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% X Schedule I (Form 990) (2015) **Employer identification number** \*\*-\*\*0717 (h) Purpose of grant or assistance PROGRAM SERVICES Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. UNIVERSITY FOR WOMEN (f) Method of valuation (book, FMV, appraisal, other) Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 899,860 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table \*\*-\*\*\*0826 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? MISSISSIPPI FOUNDATION 1(a) Name and address of organization MISSISSIPPI UNIVERSITY FOR WOMEN or government Name of the organization 1100 COLLEGE STREET COLUMBUS, MS 39701 Partl Part II ო

Page 2

\*\*-\*\*\*0717

Schedule I (Form 990) (2015) FOUNDATION

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.

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 0 (d) Amount of non-cash assistance 1,675,595. (c) Amount of cash grant (b) Number of recipients 613 (a) Type of grant or assistance SCHOLARSHIPS & CHAIRS

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

**Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

**Employer identification number** \*\*-\*\*\*0717

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROMOTE THE EDUCATIONAL PURPOSES OF MISSISSIPPI UNIVERSITY FOR WOMEN BY PROVIDING VITAL PRIVATE SUPPORT TO ENRICH AND EMBRACE THE ACADEMIC QUALITY AND REPUTATION OF THE UNIVERSITY. FORM 990, PART VI, SECTION A, LINE 2: MIKE AND BETTY WATERS ARE BOARD MEMBERS AND ARE HUSBAND AND WIFE. CHARLES AND CAROLYN RITTER ARE BOARD MEMBERS AND ARE HUSBAND AND WIFE. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WAS PROVIDED TO AND REVIEWED BY MUW FOUNDATION ACCOUNTANT, EXECUTIVE DIRECTOR AND BOARD TREASURER FORM 990, PART VI, SECTION B, LINE 12C: FOUNDATION EXECUTIVE DIRECTOR REVIEWS ALL CONFLICT OF INTEREST FORMS AND MONITORS ONGOING ACTIVITIES. POTENTIAL VENDORS ARE ALSO QUESTIONED ABOUT POSSIBLE CONFLICTS BEFORE BEING APPROVED. FORM 990, PART VI, SECTION C, LINE 19: MUW FOUNDATION WEBSITE CONTAINS FINANCIAL HIGHLIGHTS, INVESTMENT POLICIES, THE AFFILIATION AGREEMENT WITH MISSISSIPPI UNIVERSITY FOR WOMEN, AND FORM 990.

FORM 990 PART XII LINE 2C

THE PROCESS HAS NOT CHANGED DURING THE YEAR.

Schedule O (Form 990 or 9	990-EZ) (2015)			Page <b>2</b>
Schedule O (Form 990 or 9 Name of the organization	MISSISSIPPI FOUNDATION	UNIVERSITY	FOR WOMEN	Employer identification number **-***0717

SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Open to Public Inspection

FOUNDATION

Name of the organization Department of the Treasury Internal Revenue Service

2015

OMB No. 1545-0047

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. MISSISSIPPI UNIVERSITY FOR WOMEN

Employer identification number \*\*-\*\*\*0717

Part I	Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	if the organization answered "Yes"	on Form 990, Part IV, line 33.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity	
Part II	Identification of Related Tax-Exempt Organizations Complete if organizations during the tax year.	tions Complete if the organization ar	the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 be	cause it had one o	more related tax-exer	mpt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 512(b)(13) controlled entity?	(b)(13) ed
					501(c)(3))		Yes	No
MISSISSI 64-60008 COLUMBUS	MISSISSIPPI UNIVERSITY FOR WOMEN - 64-6000826, 1100 COLLEGE STREET MUW 1600, COLUMBUS, MS 39773	PUBLIC UNIVERSITY	MISSISSIPPI		501 (C)(3)			×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

532161 09-08-15 LHA

Schedule R (Form 990) 2015

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Page 2

\*\*-\*\*0717

MISSISSIPPI UNIVERSITY FOR WOMEN

Schedule R (Form 990) 2015 FOUNDATION

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Predominant income (related, under town town the lated, under town town town town town town town town	1	(f) Share of total income	(g) Share of end-of-year	(h) Disproportionate allocations?	Code V-UBI	(j) General or F managing partner?	(j) (k)  General or Percentage managing ownership	
		toreign country)		sections 512-	514)		assets	Yes	K-1 (Form 1065)	Yes No		
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	ganizations Taxable a proporation or trust durin	is a Corpoid the tax )	oration or Trust Col/ear.	mplete if the org	yanization ansv	wered "Yes" c	ın Form 990, F	art IV, line 34	because it had or	ne or mor	e related	
(a)			(q)	(c)	(p)	(e)		(£)	(b)	(h)	(i) °	
Name, address, and EIN of related organization	Zi ç	Prim	Primary activity	Legal domicile State or	Direct controlling entity	Type of entity (C corp, S corp,		Share of total income	ਜੂ ਸ	Percentage ownership	Section 512(b)(13) controlled entity?	
				country)		or trust			assets		Yes No	
										_		

Schedule R (Form 990) 2015

532162 09-08-15

Page 3

# MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

Schedule R (Form 990) 2015

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule				Yes	Z
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more r	elated organizations listed	in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	À			1a	×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b X	
c Gift, grant, or capital contribution from related organization(s)				10	×
d Loans or loan guarantees to or for related organization(s)				1d	×
				1e	×
f Dividends from related organization(s)				1	×
g Sale of assets to related organization(s)				19	×
Purchase of assets from related organiza				4	×
				;=	×
j Lease of facilities, equipment, or other assets to related organization(s)				-ţ	×
1   Date of facilities and imment or other accords from related arganization(s)				÷	×
rease of lacinities, equipment, of other assets morn elated organization (s)				<b>≤</b> ;	<b>:</b>  >
Performance of services or membership or fundraising solicitations for related org	d organization(s)			= !	4 ⊳
m Performance of services of membership of fundraising solicitations by related organization(s)	anization(s)			+	4
	tion(s)			+	$\perp$
o Sharing of paid employees with related organization(s)				수 우	
<b>b</b> Reimbursement paid to related organization(s) for expenses				dt X	
				╀	×
				5	
r Other transfer of cash or property to related organization(s)				÷	×
. 0)				18	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete t	nis line, including covered	relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ved	
(1) MISSISSIPPI UNIVERSITY FOR WOMEN	В	899,860.			
(2)					
(3)					
(4)					
(5)					
(9)					
532163 09-08-15	44		Schedule R (Form 990) 2015	(Form 99	) 2015

Page 4

\*\*-\*\*0717

Schedule R (Form 990) 2015 FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage wnership				
(j) General or Permanaging partner? Yes No				
Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? (Form 1065)				
Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) ler orgs.? Yes No				
Predominant income (related, unrelated, excluded from lax under sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2015

### MISSISSIPPI UNIVERSITY FOR WOMEN FOUNDATION

Schedule R	(Form 990) 2015	FOUNDATION	**-***0717 Page 5
Part VII	Supplemental Info	rmation	<u> </u>
	Provide additional inform	nation for responses to questions on Schedule R (see instructions).	

## 2015 DEPRECIATION AND AMORTIZATION REPORT

CostOf Basis   Section   Costo   Cos	990 PAGE 10		+0					066	Oction 170	* 1040		200	***************************************	Your Voor	ت ت ت
35,249. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,784. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,388. 31,388. 31,389. 31,788. 31,788. 31,788. 31,788. 31,788. 31,788. 31,788. 31,788. 31,788. 31,788.	Date Description Acquired Method Life	Method		Life		No C No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
20,900.       20,900.       20,900.       0.       20,900.         35,249.       24,675.       3,525.       32,569.       0.       20,900.         32,569.       32,569.       32,569.       0.       32,569.       0.       32,569.         2,825.       1,413.       565.       1,978         31,094.       31,094.       126,960.       83,548.       4,975.       60,323         126,960.       0.       35,249.       4,975.       60,323         31,094.       0.       35,249.       24,675.       60,323         35,249.       0.       35,249.       24,675.       60,323.         91,711.       58,873.       60,323.	MANAGEMENT AND GENERAL		-		_	-									
7       20,900.       20,900.       20,900.       0       20,900.         7       35,249.       34,675.       3,525.       3,526.       0       32,569.         7       2,825.       2,825.       1,413.       565.       1,978         8       33,569.       32,569.       0       32,569.       0       32,569.         126,960.       31,094.       31,094.       4,975.       60,323         126,960.       31,094.       0       4,975.       60,323         31,094.       0       31,094.       0       60,323         31,711.       58,873.       4,975.       60,323         31,711.       60,323.       31,386.       4,975.       60,323.	2 NEW SERVER 06/15/94 SL 7.00	SL		7.00		HY17	-				, 784	-		0.	3,784.
35,249.       35,249.       24,675.       3,525.         32,569.       32,569.       0.       32,569.         7       2,825.       1,413.       565.       1,978         6       539.       207.       108.       315.         98       31,094.       31,094.       4,975.       60,323         126,960.       126,960.       83,548.       4,975.       60,323         31,094.       0.       31,094.       0.       35,249.       0.       35,249.       60,323.         91,711.       0.       91,711.       58,873.       60,323.       60,323.       60,323.	3 FURNITURE-EICHELBERGER 02/01/97 SL 7.00	SL		7.00	_	HY17	20,900.				20,900.	20,900.		0	.006,02
32,569.       32,569.       0.       32,569.         7       2,825.       1,413.       565.       1,978         6       539.       207.       108.       315.         98       31,094.       31,094.       777.       777.         126,960.       126,960.       83,548.       4,975.       60,323         126,960.       0.       95,866.       83,548.       4,975.       60,323         31,094.       0.       31,094.       0.       95,866.       83,548.       4,975.       60,323         91,711.       0.       91,711.       58,673.       60,323.       60,323.	4 (D)HONDA PILOT 01/06/12 SL 5.00	SL		5.00		HY17	_				5,249	24,675.		3,525.	
7       2,825.       1,413.       565.       1,978         6       539.       207.       108.       315         9B       31,094.       31,094.       777.       777.       777.         126,960.       126,960.       83,548.       4,975.       60,323         126,960.       0.       95,866.       83,548.       4,975.       60,323         31,094.       0.       31,094.       0.       60,323.         91,711.       0.       91,711.       58,873.       60,323.	5 ACCOUNTING SOFTWARE 06/30/12 36M		36M	36M	_	HY43					2,56	2,56		0	32,569.
15B 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 31,094. 32,3249. 31,094. 0. 31,094. 0. 31,094. 0. 31,094. 0. 31,094. 0. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388. 31,388.	6 TELEPHONE EQUIPMENT 10/25/12 SL 5.00	SL		5.00		HY17	-				,82	, 41		565.	76,
126,960.       31,094.       31,094.       4,975.       60,323         126,960.       126,960.       83,548.       4,975.       60,323         31,094.       0.       35,249.       0.       35,249.       60,323.         91,711.       0.       91,711.       58,873.       60,323.	7 DUAL MONITORS 08/09/13 SL 5.00	SL		5.00		16	539.				539.	207.		108.	315.
, 960.  , 960.	8 2017 HYUNDAI SANTA FE 05/25/16 SL 5.00	SI		5.00		MQ19B	31,				31,094.			.777.	.777.
,960.  ,866.  ,094.  ,094.  ,0 31,094.  ,0 35,249.  ,711.  ,711.  ,960. 83,548.  ,4,975. 60,323.  ,126,960.  ,83,548.  ,975. 60,323.	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL						126,960.				096	e,		76,	60,323.
166. 0. 95,866. 83, 194. 0. 31,094. 0. 35,249. 24, 111. 0. 91,711. 58, 31,	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						126,960.				096'	ຕັ		4,975.	60,323.
666. 0. 95,866. 83, 194. 0. 31,094. 24, 149. 0. 35,249. 24, 111. 0. 91,711. 58, 31,															
0. 95,866. 83, 94. 0. 31,094. 49. 0. 35,249. 24, 11. 0. 91,711. 58, 31,	CURRENT ACTIVITY														
0. 31,094. 349. 0. 35,249. 24, 11. 0. 91,711. 58, 60,	BEGINNING BALANCE						Σ,			0	2	, 54			
0. 35,249. 24, 11. 0. 91,711. 58, 60,	ACQUISITIONS						31,094.				,094	0.			
0. 91,711. 58,	DISPOSITIONS						35,249.			0.	5,24	4,67			
	ENDING BALANCE						91,711.			0	711	, 87			
-	ENDING ACCUM DEPR LESS DISPOSITIONS											, 32			
	ENDING BOOK VALUE											-			

528111 04-01-15

(D) - Asset disposed

Form	990-T	E	Exempt Organization Bus	sine	ss Income Ta	ax Return	۱  -	OMB No. 1545-0687
			(and proxy tax und			. 20 201	۔ ا	0045
		For ca	lendar year 2015 or other tax year beginning JUL 1,				<u>•</u> . [	2015
	rtment of the Treasury		Information about Form 990-T and its instruc				-	Open to Public Inspection for
	al Revenue Service		Do not enter SSN numbers on this form as it may			tion is a 501(c)(3).		501(c)(3) Organizations Only over identification number
A	Check box if address changed		Name of organization ( Check box if name of MISSISSIPPI UNIVERSITY				(Empl	loyees' trust, see
R F	xempt under section	Print	FOUNDATION	101	NOMEN		l	*-***0717
	501( <b>c</b> )( <b>3</b> )	or	Number, street, and room or suite no. If a P.O. box	c see in	structions		<b>E</b> Unrela	ated business activity codes
	408(e) 220(e)	Туре	1100 COLLEGE STREET MU				(See ir	nstructions.)
	408A 530(a)		City or town, state or province, country, and ZIP or					
	529(a)		COLUMBUS, MS 39701-58		· postar ocus			
C Bo	ook value of all assets	<b>F</b> Grou	p exemption number (See instructions.)	<b></b>				
	, 870, 205.	<b>G</b> Chec	k organization type X 501(c) corporation	ı [	501(c) trust	401(a) trust		Other trust
H De	escribe the organizatio	n's prim	ary unrelated business activity. > INVESTM	ENT	S IN PARTNER	SHIPS		
I Di	uring the tax year, was	the corp	ooration a subsidiary in an affiliated group or a parer				Ye	s X No
			tifying number of the parent corporation.					
			GINGER SMITH			ne number 🕨 6		
_			de or Business Income		(A) Income	(B) Expenses		(C) Net
	Gross receipts or sale							
	Less returns and allo		<b>c</b> Balance▶	1c				
2			e A, line 7)	2				
3	Gross profit. Subtrac			3				
			ch Schedule D)	4a 4b				
			Part II, line 17) (attach Form 4797)	40 4c				
С 5	Income (loss) from n	ii iui iiu: artnareh	stsips and S corporations (attach statement)	5	-87,808.			-87,808.
6	Rent income (Schedu		ips and 3 corporations (attach statement)	6	07,000.			07,000.
7			me (Schedule E)	7				
8			and rents from controlled organizations (Sch. F)	8				
9		-	on 501(c)(7), (9), or (17) organization (Schedule G)	9				
10			ome (Schedule I)	10				
11			e J)	11				
12	Other income (See in	struction	ns; attach schedule)	12				
			gh 12	13	-87,808.			-87,808.
Pa			ot Taken Elsewhere (See instructions for					
	* *		utions, deductions must be directly connected					
			rectors, and trustees (Schedule K)				14	
15							15	
16							16	
17 18							17 18	
19							19	
20	Charitable contribut	ions (Se	e instructions for limitation rules)				20	
21			562)				20	
22			n Schedule A and elsewhere on return				22b	
23							23	
24	Contributions to def	ferred co	mpensation plans				24	
25							25	
26	Excess exempt expe	enses (S	chedule I)				26	
27	Excess readership c	osts (So	hedule J)				27	
28	Other deductions (a	ttach scl	nedule)				28	
29			nes 14 through 28				29	0.
30	Unrelated business	taxable i	ncome before net operating loss deduction. Subtrac	t line 29	9 from line 13	IMENER 1	30	-87,808.
31	Net operating loss d	leduction	n (limited to the amount on line 30)		SEE STATE	тытыл. Т	31	07 000
32			ncome before specific deduction. Subtract line 31 fr				32	-87,808. 1,000.
33 34			y \$1,000, but see line 33 instructions for exceptions income. Subtract line 33 from line 32. If line 33 is 9				33	Ι,000.
J4			e income. Subtract line 33 from line 32. If line 33 is (				34	-87,808.

Page 2

Part I	1	Tax Computation											
35	Orgai	nizations Taxable as Corpora	tions. Se	ee instructions for tax co	omputat	ion.							
	Contr	olled group members (section	ıs 1561 a	and 1563) check here 🕽	<b>_</b>	See instruction	ons and:						
а	Enter	your share of the \$50,000, \$2	5,000, a	and \$9,925,000 taxable	ncome	brackets (in tha	t order):						
	(1)												
b	Enter	nter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$											
	(2) A	dditional 3% tax (not more tha	an \$100,	000)		\$		<u> </u>					
С	(2) Additional 3% tax (not more than \$100,000) \$ c Income tax on the amount on line 34									350	;		0.
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:  Tax rate schedule or Schedule D (Form 1041)  36												
37		tax. See instructions											
38		ative minimum tax											
39	Total.	. Add lines 37 and 38 to line 3	5c or 36	, whichever applies						. 39			0.
Part I	<b>V</b> 1	Tax and Payments											
40a	Foreig	gn tax credit (corporations atta	ch Form	n 1118; trusts attach For	m 1116	)	40a						
		credits (see instructions)											
		ral business credit. Attach For											
		t for prior year minimum tax (a											
		credits. Add lines 40a throug								406			
41		act line 40e from line 39											0.
42	Other	taxes. Check if from:	rm 4255	5 Form 8611	Form	8697 Fo	rm 8866	Other	(attach schedule	42			
43	Total	tax. Add lines 41 and 42								43			0.
44 a	Paym	ents: A 2014 overpayment cr						1					
		estimated tax payments											
С	Tax d	eposited with Form 8868					44c						
		gn organizations: Tax paid or v											
		up withholding (see instruction											
		t for small employer health ins											
·		Form 4136	Ī			 Total	44a						
45		payments. Add lines 44a thro		 I		-				45			
46		ated tax penalty (see instruction											
47		ue. If line 45 is less than the t											0.
48		payment. If line 45 is larger th								▶ 48			0.
49		the amount of line 48 you war						- 1	funded	<b>49</b>			
Part \	/   5	Statements Regardii	ng Ce	rtain Activities a	and O	ther Inforr	<b>nation</b> (se	e instru	ctions)				
1 At a	ny tim	e during the 2015 calendar ye	ar, did th	ne organization have an	interest	in or a signatur	e or other aut	thority ov	er a financial	account	(bank,	Yes	No
seci	ırities,	or other) in a foreign country	? If YES,	, the organization may h	ave to fi	le FinCEN Form	114, Report	of Foreig	n Bank and Fi	nancial			
Acc	ounts.	If YES, enter the name of the	foreign o	country here 🕨									X
2 Durii If YE	ng the t S, see i	If YES, enter the name of the ax year, did the organization receive nstructions for other forms the orga	e a distrib nization n	ution from, or was it the grarn nay have to file.	ntor of, or	transferor to, a for	eign trust?						X
3 Ente	er the a	amount of tax-exempt interest	received	d or accrued during the	tax year	▶\$							
Sched	ule <i>i</i>	A - Cost of Goods S	old. Er	nter method of invent	ory val	uation 🕨 🛚	N/A						
1 Inve	ntory	at beginning of year	1		ı	nventory at end	,			. 6			
2 Pur	chases	;	2		7 (	Cost of goods s	<b>old.</b> Subtract	line 6					
3 Cos	t of lab	or	3		f	rom line 5. Ente	r here and in	Part I, lin	ie 2	. 7			
4a Addi	tional s	ection 263A costs (att. schedule)	4a		8 [	o the rules of s	ection 263A	(with resp	pect to			Yes	No
<b>b</b> Oth	er cost	s (attach schedule)	4b		t	roperty produc	ed or acquire	d for resa	ale) apply to				
5 Tota	ıI. Add	d lines 1 through 4b	5			he organization'							
0.	Un	der penalties of perjury, I declare the	at I have	examined this return, includ	ing accon	npanying schedule	es and statemen	its, and to	the best of my k	nowledge	and belief, it i	s true,	
Sign	-1.	,		1				•		May the	IRS discuss th	is return v	with
Here		<b></b>				EXEC	UTIVE	DIRE	CTOR		arer shown bel	,	, I
		Signature of officer		Date		l'itle				instruction	ons)? X Y	es	No
		Print/Type preparer's name		Preparer's sigr			Date		Check	if P	TIN		
Paid				ALAN AR	RIN	GTON,			self- employe	- 1			
Prepa	rer	ALAN ARRINGTO					01/13	/17			P00019		
Use C		Firm's name ► GRANT							Firm's EIN	<b></b>	**_**	339	0
	•			GHLAND COL		PRKWY	STE 20	1		c 0 1	400		
		i Firm e addrage 🕨 DTD	(⇒E:T.Z	AND, MS 391	ה'/				Phone no.	607	-499-2	(Д()()	

Schedule C - Rent Incol	me (Fr	om Keai	Proper	ty and	Personal	Propert	ty Lease	ed With Real P	rope	rty)(see ilistructions)	
1. Description of property											
(1)											
(2)											
(3)											
(4)											
	2.	. Rent receive	ed or accrue	d				0(2)5   11   11			
(a) From personal property (if the rent for personal property in 10% but not more that	is more than	age of	( <b>b</b> ) F	f rent for po	nd personal proper ersonal property ex t is based on profit	ceeds 50% o	entage or if	columns 2(a	ectly con a) and 2(	nected with the income in (b) (attach schedule)	
(1)											
(2)											
(3)											
(4)											
Total		0.	Total				0.	/h \ T - h - l d - d e l			
(c) Total income. Add totals of colu							•	(b) Total deductions Enter here and on page		0	
here and on page 1, Part I, line 6, co	olumn (A)						0.	Part I, line 6, column (B)	<u></u>	0.	
Schedule E - Unrelated	Dept-i	-inanced	Incom	e (see i	instructions)			0.5.1.2.2.2.2			
					2. Gross inc			<ol><li>Deductions directly to debt-fir</li></ol>			
1. Description of o	debt-finance	ed property			or allocable financed p		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)											
(2)									$\neg$		
(3)											
(4)											
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	d	of or a debt-fina	adjusted ba Illocable to nced proper n schedule)		6. Column 4 divided by column 5			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						%	,				
(2)						%					
(3)						%	,				
(4)						%	, 0				
					-			nter here and on page 1, art I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).	
Totals						ı			0.	0.	
Total dividends-received deduction										0.	
Schedule F - Interest, A	nnuitie	es, Royal	ties, ar	nd Rer	nts From C	ontrolle	d Orga	<b>nizations</b> (see i	nstruc	tions)	
				Exemp	t Controlled O	rganizatio	ns				
1. Name of controlled organizatio	n	Employer ide numb			3. nrelated income see instructions)		4. of specified ents made	5. Part of column included in the con organization's gross	trolling	connected with income	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiza	ations										
7. Taxable Income		inrelated incom see instructions		<b>9</b> . To	tal of specified pay made	ments	in the con	column 9 that is included trolling organization's ross income		Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
							Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11.  er here and on page 1, Part I,  line 8, column (B).	
Totals								0.		0.	
										• • •	

Page 4

Schedule G - Investme (see instr			,	,, (J), OI (17) OI	34111ZALI			
1. Desc	ription of income			2. Amount of income	3. Deduction directly contact (attach sci	nnected 4.	Set-asides tach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)								
(2)								
(3)								
(4)								
			Enter here and on page 1, Part I, line 9, column (A).				Enter here and on page 1 Part I, line 9, column (B).	
Totals			▶	0.				0.
Schedule I - Exploited (see instru		/ Income,	Other	Than Advertisi	ng Incor	ne		
	2 0	3. Expen	ises	4. Net income (loss)	F			7. Excess exempt
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly con with produ of unrela business in	nected action ted	from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	<ol> <li>Gross i from activi is not unre business i</li> </ol>	ity that elated at	Expenses tributable to column 5	expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, Page 1, co	art I,					Enter here and on page 1, Part II, line 26.
Totals	0.		0.					0.
Schedule J - Advertisi								•
Part I Income From	Periodicals Rep	orted on	a Cons	solidated Basis				
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circi		Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))		0.	0.					0.
Part II Income From	Periodicals Rep 7 on a line-by-line ba		a Sepa	<b>irate Basis</b> (For e	ach period	ical listed in Pa	ırt II, fill in	
		1		4. Advertising gain	1			7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circi inco		Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I	▶	0.	0.	•				0.
Totals, Part II (lines 1-5)	Enter here and page 1, Part I line 11, col. (A	page	ere and on 1, Part I, I, col. (B).					Enter here and on page 1, Part II, line 27.
Schedule K - Compens					instruction	s)		
1. N		,	,	2. Title		3. Percent of time devoted to business		ensation attributable elated business
(1)						%		
(2)						%		
(3)						%		
(4)					<u> </u>	%		
<b>Total.</b> Enter here and on page 1, F	Part II, line 14					<b>&gt;</b>		0.
								Form <b>990-T</b> (2015

FORM 990-T	NET	OPERATIN	G LOSS DI	EDUCTI	ON	STATE	EMENT	1
TAX YEAR	LOSS SUSTAINED	LOS PREVIO APPL	USLY		OSS IAINING	AVAII THIS		
06/30/15	53,460.		0.		53,460.		53,460	).
NOL CARRYOV	VER AVAILABLE THIS	YEAR			53,460.		53,460	).
								_
FORM 990-T	INCOM	ME (LOSS)	FROM PAI	RTNERS	SHIPS	STATI	EMENT	2
FORM 990-T		ME (LOSS)	FROM PAR		THIPS  DEDUCTIONS	NET	EMENT INCOME	 
PARTNERSHIP WCP REAL ES		ME (LOSS)	GROSS IN			NET	INCOME	E ) 90.

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

OMB No. 1545-0172

Name(s) shown on return MISSISSIPPI UNIVERSITY FOR WOMEN

990

Identifying number

FOUNDATION		FOR	RM 9:	90 :	PAGE 10		**-***0717
Part I Election To Expense	Certain Property Under Section	179 Note: If you have any li	sted pr	operty	, complete Par	t V before	
1 Maximum amount (see ins	tructions)					1	500,000.
2 Total cost of section 179 p	property placed in service (se	e instructions)				2	
3 Threshold cost of section	179 property before reduction	n in limitation				3	2,000,000.
4 Reduction in limitation. Su	btract line 3 from line 2. If ze	ro or less, enter -0					
5 Dollar limitation for tax year. Subtra	ct line 4 from line 1. If zero or less, ent	er -0 If married filing separately, se	e instructi	ions		5	
<b>6</b> (a)	Description of property	(b) Cost (busi	ness use o	only)	(c) Electe	d cost	
							_
							_
							_
							-
7 Listed property. Enter the	***************************************		-	7			
8 Total elected cost of section							
9 Tentative deduction. Enter							<del> </del>
10 Carryover of disallowed de							
11 Business income limitation							
12 Section 179 expense dedu			. г			12	
13 Carryover of disallowed de Note: Do not use Part II or Par				13			
D . III	ation Allowance and Other	·	ıda liata	d pror	oorty )		
14 Special depreciation allow							
					-	14	
15 Property subject to section							
<b>16</b> Other depreciation (including						16	108.
	ation (Do not include listed					10	
	<u> </u>	Section A	-7				
17 MACRS deductions for as	sets placed in service in tax	vears beginning before 201	5			17	4,090.
18 If you are electing to group any ass							
	n B - Assets Placed in Serv					ation Syst	tem
(a) Classification of prope	(b) Month and year placed	(c) Basis for depreciation (business/investment use	(d) F	Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
	in service	only - see instructions)	p	period	(-)	(,,	(3) = -
19a 3-year property							
<b>b</b> 5-year property		31,094	5	YRS	. MQ	SL	777.
c 7-year property							
d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property			25	5 yrs.		S/L	
h Residential rental prop	perty /			.5 yrs.	MM	S/L	
	/			.5 yrs.	MM	S/L	
i Nonresidential real pro	pperty /		39	9 yrs.	MM	S/L	
	7		<u> </u>	• • • •	MM	S/L	<u> </u>
	C - Assets Placed in Service	e During 2015 Tax Year C	Ising th	e Alte	rnative Depre	1	stem
20a Class life			ļ			S/L	
<b>b</b> 12-year	,			2 yrs.	N 4 N 4	S/L	1
c 40-year  Part IV Summary (See in	/ / / / / / / / / / / / / / / / / / /		1 40	0 yrs.	MM	S/L	1
, ,	·					0.1	1
<ul><li>21 Listed property. Enter amo</li><li>22 Total. Add amounts from I</li></ul>		ings 10 and 20 in column (				21	+
	ropriate lines 14 through 17, I					22	4,975.
23 For assets shown above a			- 211011S	300 118	วน	22	=, > 1 3 4
	table to section 263A costs			23			
portion of the baole attribu	10 00011011 200/ 1 00010	·····					

\*\*-\*\*\*0717 Page 2 FOUNDATION Form 4562 (2015)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns

Section A. Depreciation and Other Information (Caution: See the instructions for limits for passenger autoritories)  1	_	(a) through (c)														
(a) Type of property placed in Business and Disable						<u> </u>			nstruc	1						
Special depreciation   Place in superior   Special processing   Specia	<b>24</b> a	Do you have evidence to s			nt use cl	aimed?	<u> </u>		No	<b>24</b> b If "Y	es," is th	ne evide	nce writ	ten? L		
used more than 50% in a qualified business use:  26 Property used more than 50% in a qualified business use:  27 Property used 50% or less in a qualified business use:  28 St.		(a) Type of property (list vehicles first)	Date placed in	Business/ investment	e ot	Cost or	(hı	sis for depr usiness/inv	estment	Recovery	Me	thod/	Depre	eciation	Eleo sectio	cted n 179
used more than 50% in a qualified business use:  26 Property used more than 50% in a qualified business use:  27 Property used 50% or less in a qualified business use:  28 St.	25	Special depreciation allo	owance for q	ualified listed	oroperty	y placed	in serv	ice durin	g the t	ax year an	ıd					
27 Property used 50% or less in a qualified business use:  27 Property used 50% or less in a qualified business use:  28 Add amounts in column (i), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  29 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  20 Add amounts in column (iii), lines 26 Enter here and on line 21, page 1  21 Add to column (iii), lines 26 Enter here and on line 21, page 1  22 Add to column (iii), lines 26 Enter here and on line 21, page 1  23 Total miles great and column (iii), lines 26 Enter here and on line 21, page 1  24 Amother vehicle available for personal use (									-	-		. 25				
1	26															
36   96   96   97   98   98   98   98   98   98   98			1										ĺ			
96			1	<del>                                     </del>												
27 Property used 50% or less in a qualified business use:			: :	<del> </del>												
96 S/L	27	Property used 50% or le	ess in a quali								1					
SAL		1 7	· ·	1							S/L -					
28 Add amounts in column (i), lines 25 through 27. Enter here and on line 21, page 1			1	<u> </u>	_											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1			i e	<del> </del>												
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information on Use of Vehicles  Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.  30 Total business/investment miles driven during the year (do not include commuting miles)  31 Total commuting miles driven during the year.  32 Total other personal (noncommuting) miles driven during the year.  33 Total miles driven during the year.  34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle available for personal use than 5% owner or related person?  36 Is another vehicle available for personal use of vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use?  Anotization of costs that begins during your 2015 tax year.  42 Amortization of costs that begins during your 2015 tax year.	28	Add amounts in column				e and or	n line 21	I. page 1				28				
Section 6 - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.    Value														29		
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.  30 Total business/investment miles driven during the year (do not include commuting miles)  31 Total commuting miles driven during the year  32 Total other personal (noncommuting) miles driven during the year.  Add lines 30 through 32  34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle available for personal use than 5% owner or related person?  36 Is another vehicle available for personal use?  Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related person?  37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.  Part VI Amortization  (a) Code Reparates proteins for the proteins was profited automobile demonstration use?  Anotization of costs that begins during your 2015 tax year.			(1),											.   ==		
Total business/investment miles driven during the year (do not include commuting miles)  1 Total commuting miles driven during the year (as not include commuting miles)  2 Total other personal (noncommuting) miles driven during the year (as not include commuting) miles driven during the year (as not include commuting) miles driven during the year (as not include commuting) miles driven during the year (as not include commuting) miles driven during the year (as not include commuting) miles driven during the year (as not include commuting) miles (as not inc																5
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### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			X   X
<ul><li>If you</li></ul>	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not o	complete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.	
Electro	<b>nic filing (e-file) .</b> You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	months for a corp	oration
required	to file Form 990-T), or an additional (not automatic) 3-more	nth extens	sion of time. You can electronically fi	ile Form 88	368 to request an e	xtension
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 7	Transfers A	Associated With Ce	rtain
Persona	I Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	on the elec	tronic filing of this t	form,
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	١.				
Part	Automatic 3-Month Extension of Time	•. Only s	submit original (no copies nee	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete		
Part I or	ıly			-	•	
All other	corporations (including 1120-C filers), partnerships, REM					
to file in	come tax returns.			Enter file	er's identifying nun	nber
Type or	Name of exempt organization or other filer, see instru	ctions.			identification numb	
print	MISSISSIPPI UNIVERSITY FOR		N	. ,		, ,
•	FOUNDATION				**-***071	_7
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity number (SSN	<u></u>
filing your	1100 COLLEGE STREET MUW-16				, (	7
return. See instruction			Iress, see instructions.			
	COLUMBUS, MS 39701-5800	<b>J</b>				
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Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applica	tion	Return	Application			Return
Is For		Code	Is For			
	0 or Form 990-EZ	01	Form 990-T (corporation)			Code 07
Form 99		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	,	04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
1 01111 00	GINGER SMITH	1 00	1 01111 0070			1 12
• The h	books are in the care of  1100 COLLEGE ST	TREET	- COLUMBUS, MS 39	701		
	shone No. ► 662-329-8550		Fax No.			
-	organization does not have an office or place of business	s in the Llr				. $\square$
	s is for a Group Return, enter the organization's four digit					shook this
	. If it is for part of the group, check this box	1				
					ers the extension is	101.
1 17	equest an automatic 3-month (6 months for a corporation FEBRUARY 15, 2017 , to file the exemp				The extension	
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15						
		-	d ending JUN 30, 2016			
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0 15	the toy year entered in line 1 is far less than 10		on. District water	Final ::-+: ···	_	
2 If	the tax year entered in line 1 is for less than 12 months, c	neck reas	on: Initial return	Final retur	11	
0- 11	Change in accounting period	0000				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less any		•	Λ
_	onrefundable credits. See instructions.		6 1 1 1 12	3a	\$	0.
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	timated tax payments made. Include any prior year overp			3b	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa	•	•			0
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution	If you are going to make an electronic funds withdrawal	idirect de	bit) with this Form 8868, see Form 8	453-FO ar	na Form 8879-FO fo	or payment

instructions.