

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED CHARITABLE CONTRIBUTION REPORT

865,922.

TOTAL CONTRIBUTIONS PAID

865,922.

FORM 990PF, PART XV
 CONTRIBUTIONS PAID
 JANUARY 1, 2001 THROUGH JULY 31, 2001

NAME AND ADDRESS	PURPOSE OF CONTRIBUTION	AMOUNT
EDUCATION:		
"ONLINE COMPUTERS IN EVERY CLASSROOM" PROJECT JACKSON, MS	GOAL IS TO HAVE COMPUTERS IN EVERY MS CLASSROOM CASH=\$500,000 EXPENSES=\$59	500,059.00
UNIVERSITY OF MISSISSIPPI FOUNDATION OXFORD, MS	SCHOLARSHIP FUND CASH=\$75,000	75,000.00
NORTHWEST COMMUNITY COLLEGE FOUNDATION SENATOBIA, MS	SCHOLARSHIP FUND CASH=\$25,000	25,000.00
DESOTO YOUTH THEATRE HERNANDO, MS	SCHOLARSHIP FUND CASH=\$1,350	1,350.00
EXPLORNET JACKSON, MS	IMPROVING TECHNOLOGY IN THE CLASSROOM CASH=\$12,500	12,500.00
TOTAL EDUCATION		613,909.00
HEALTHCARE:		
DCFEE HERNANDO, MS	AUTISM EARLY INTERVENTION EDUCATION IN THE DESOTO COUNTY SCHOOLS CASH=\$750	750.00
TOTAL HEALTHCARE		750.00
SOCIAL SERVICES:		
DESOTO ARTS COUNCIL SOUTHAVEN, MS	ARTS IN THE COUNTY CASH=\$1,000	1,000.00
DESOTO COUNTY COMMUNITY FOUNDATION HERNANDO, MS	COMMUNITY PROJECTS EXPENSES=\$6,572.11	6,572.11

DESOTO SUNRISE HOMES HERNANDO, MS	THERAPUTIC & GROUP HOMES FOR TEENAGE GIRLS AND BOYS AUTO FV=\$30,500	30,500.00
HERNANDO ROTARY CLUB HERNANDO, MS	COMMUNITY PROJECTS CASH=\$420	420.00
HERNANDO CHAMBER OF COMMERCE HERNANDO, MS	CELEBRATION OF ART CASH=\$5,550	5,550.00
YMCA HERNANDO, MS	COMMUNITY PROJECTS CASH=\$12,000	12,000.00
NORTHWEST MS COMMUNITY FOUNDATION SENATOBIA, MS	ASSISTS DONORS WITH CONTRIBUTIONS TO NON-PROFIT ORGS EXPENSES=\$4,130	4,130.00
CONGER'S CROSSING PARK HERNANDO, MS	CONSTRUCTION OF AN INNOVATIVE PLAYGROUND FOR CHILDREN EXPENSES=\$4,420.03	4,420.03
TOTAL SOCIAL SERVICES		<u>64,592.14</u>
RELIGION:		
DESOTO COUNTY PRAYER COUNCIL HERNANDO, MS	ANNUAL DESOTO COUNTY PRAYER BREAKFAST CASH=\$500	500.00
CAMP HOPEWELL OXFORD, MS	CHRISTIANS LIVING WITH CANCER CAMP CASH=\$3,616	3,616.00
FIRST PRESBYTERIAN CHURCH HERNANDO, MS	OUTREACH PROGRAM, CONTRIBUTION, AND MEMORIALS CASH=\$10,000	10,000.00
TOTAL RELIGION		<u>14,116.00</u>
TOTAL CONTRIBUTIONS IN MS		<u><u>693,367.14</u></u>

FORM 990PF, PART XV
 CONTRIBUTIONS PAID
 JANUARY 1, 2001 THROUGH JULY 31, 2001

NAME AND ADDRESS	PURPOSE OF CONTRIBUTION	AMOUNT
EDUCATION:		
BELMONT UNIVERSITY NASHVILLE, TN	PRESIDENTIAL SCHOLARS EXPENSES=\$6,277.70	<u>6,277.70</u>
TOTAL EDUCATION		
SOCIAL SERVICES:		
YMCA NASHVILLE, TN	JOE C. DAVIS CAMP/MF DONOR DESIGNATED FUND CASH=\$125,000 EXPENSES=\$51.36	125,051.36
TRAVELERS REST HISTORIC HOUSE MUSEUM NASHVILLE, TN	THE PRESERVATION & OPERATION OF A HISTORIC SHRINE CASH=\$500	500.00
LEAGUE FOR THE DEAF AND HARD OF HEARING NASHVILLE, TN	BENEFIT FOR THE DEAF AND HARD OF HEARING 675 SH NATIONAL CITY CORP - FV	19,966.50
RAPE AND SEXUAL ABUSE ENDOWMENT NASHVILLE, TN	SUPPORT THE SERVICES PROVIDED TO VICTIMS OF RAPE AND SEXUAL ABUSE 675 SH NATIONAL CITY CORP - FV	<u>20,759.63</u>
TOTAL SOCIAL SERVICES		
TOTAL CONTRIBUTIONS IN TN		
		166,277.49
		<u>172,555.19</u>

FORM 990FF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED OUTSTANDING PLEDGES REPORT

4,701,126.

TOTAL CONTRIBUTIONS APPROVED

4,701,126.

FORM 990PF, PART XV
CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
JANUARY 1, 2001 THROUGH JULY 31, 2001

<u>NAME</u>	<u>OUTSTANDING PLEDGE AMOUNT</u>
JOE C. DAVIS CAMP WIDJIWAGAN	125,000.00
BELMONT UNIVERSITY	4,501,126.00
BOY SCOUTS OF AMERICA	75,000.00
TOTAL OUTSTANDING PLEDGES	<u>4,701,126.00</u>