

Maddox Foundation

64-0917900

Office Decorations	6,735.	3,849.	2,886.
Office Decorations	2,533.	1,448.	1,085.
180 W. Commerce Street	905,642.	18,384.	887,258.
JD, LP IDC	0.	36,542.	-36,542.
IDC	37,176.	37,176.	0.
<b>Total To Fm 990-PF, Part II, ln 14</b>	<b>1,373,178.</b>	<b>404,996.</b>	<b>968,182.</b>

Form 990-PF Other Assets Statement 16

Description	Book Value	Fair Market Value
Insurance Receivable	0.	0.
Retirement Plan Annuities	260,757.	260,757.
Security Deposit	2,475.	2,475.
<b>Total to Form 990-PF, Part II, line 15</b>	<b>263,232.</b>	<b>263,232.</b>

Form 990-PF Other Liabilities Statement 17

Description	Amount
Disability Insurance Payable	687.
Due to Margaret Energy	0.
Payroll Taxes/401(k) Payable	3,084.
<b>Total to Form 990-PF, Part II, line 22, Column B</b>	<b>3,771.</b>

Form 990-PF Grants and Contributions Paid During the Year Statement 18

Recipient Name and Address	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
American Cancer Society, 1378 Union Avenue, Memphis, TN 38104	Public Charity	Memorial	N/A	50.
American Diabetes Association, 5583 Murray Road, Suite 110, Memphis,	Public Charity	Memorial	N/A	50.

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Belmont University, Belmont Blvd., Nashville, TN 37201	Public Charity	Building fund contribution	N/A	600,500.
Belmont University, Belmont Blvd., Nashville, TN 37201	Public Charity	Presidential Scholars	N/A	106,880.
Community Foundation of Greater Memphis, 1900 Union Avenue, Memphis, TN 381	Public Charity	Assists donors with contributions to Non-Profits	N/A	5,000.
Community Foundation of NW MS, 321 Loshier Street, Hernando, MS 38632	Public Charity	Assists donors with contributions to Non-Profits	N/A	107,506.
DeSoto Prayer Council, 321 Loshier Street, Hernando, MS 38632	Public Charity	Local development through prayer	N/A	1,000.
DeSoto Sunrise, 1281 Main Street, Walls, MS 38680	Public Charity	After school tutoring	N/A	10,000.
DeSoto Youth Theatre, 5905 Scott Blvd., Suite 3, Horn Lake, MS 38637	Public Charity	Provides youth development via the performing	N/A	2,000.
First Presbyterian Church, Hernando, MS, 1455 McIngvale Road, Hernando,	Public Charity	Memorial	N/A	600.
Boys and Girls Club of NW MS, 5 East South Street, Hernando, MS 38632	Public Charity	Community development	N/A	12,525.
Hernando Chamber of Commerce, 2465 Hwy 51 South, Hernando, MS 38632	Public Charity	Local economic development	N/A	6,000.
Hernando Youth Sports, P.O. Box 101, Hernando, MS 38632	Public Charity	General support of youth sports	N/A	25,000.
Historic DeSoto Foundation, 71 East Commerce Street, Hernando, MS 38632	Public Charity	Showcases, educates & preserves DeSoto	N/A	2,500.
Champions for Children, P.O. Box 3612, Jackson, MS 39207	Public Charity	Promotes quality childcare programs	N/A	5,000.
Middle TN Council of Boy Scouts, 3414 Hillsboro Road, Nashville, TN 37215	Public Charity	Dedicated to help boys build character	N/A	25,000.

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DeSoto County Fdn Excellence in Education, 5 East South Street,	Public Charity	Promotes children's education	N/A	500.
MS Center for Non-profits, 612 North State Street, Jackson, MS 39202	Public Charity	Strengthening the capacity of non-profit	N/A	20,000.
DeSoto Health & Wellness Center, 7179 Delta Lakes Blvd, Walls, MS 38680	Public Charity	Promotes healthcare in the community	N/A	1,500.
Newspapers in Education, 8625 Hwy 51, Southaven, MS 38671	Public Charity	Use of newspapers in the classroom to educate childr	N/A	5,000.
The Women's Fund, 3833 Cleghorn Avenue, Suite 400, Nashville, TN 37215	Public Charity	Supports programs serving women and girls	N/A	5,000.
University of TN, Knoxville, TN	Public Charity	Public institution of higher learning	N/A	28,845.
Vanderbilt University Wilkerson Center, 21st Avenue South, Nashville, TN	Public Charity	Building fund contribution	N/A	40,000.
YMCA of Middle TN, 814 Church Street, Nashville, TN 37203	Public Charity	Building a healthy mind & body via Christian values	N/A	200,000.
Harris Methodist Health Foundation, 611 Ryan Plaza Drive, Suite 900, Arlingt	Public Charity	Memorial	N/A	100.
Lions Club, 2144 Mt. Pleasant Road, Hernando, MS 38632	Public Charity	Community development	N/A	250.
MS Community Volunteer Service, 3825 Ridgewood Road, Suite 601, Jackson,	Public Charity	Community development	N/A	750.
Total to Form 990-PF, Part XV, line 3a				<u>1,211,556.</u>

Form 990-PF

Grants and Contributions  
Approved for Future Payment

Statement 19

Recipient Name and Address	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Belmont University, Belmont Blvd., Nashville, TN 37201	Public Charity	Building Fund contribution	N/A	3225000.
Community Foundation of Middle Tennessee, 3833 Cleghorn Avenue, Suite 400,	Public Charity	Assists donors with contributions to Non-Profits	N/A	8787380.
Vanderbilt University Wilkerson Center, 21st Avenue South, Nashville, TN	Public Charity	Building fund contribution	N/A	40,000.
YMCA Foundation, 814 Church Street, Nashville, TN 37203	Public Charity	Building a healthy mind & body via Christian values	N/A	400,000.
Belmont University, Belmont Blvd., Nashville, TN 37201	Public Charity	Building fund contribution	N/A	3225000.
Community Foundation of NW MS, 321 Losher Street, Hernando, MS 38632	Public Charity	Assists donors with contributions to Non-Profits	N/A	9892498.
Boys and Girls Club of NW MS, 5 East South Street, Hernando, MS 38632	Public Charity	Community development	N/A	37,500.
MS Center for Non-profits, 612 North State Street, Jackson, MS 39202	Public Charity	Strengthening the capacity of non-profit	N/A	100,000.
DeSoto Sunrise, 1281 Main Street, Walls, MS 38680	Public Charity	After school tutoring	N/A	50,000.
Newspapers in Education, 8625 Hwy 51, Southaven, MS 38671	Public Charity	Use of newspapers in the classroom to educate childr	N/A	5,000.
Historic DeSoto Foundation, 71 East Commerce Street, Hernando, MS 38632	Public Charity	Showcases, educates & preserves DeSoto	N/A	2,500.
MS Community Volunteer Service, 3825 Ridgewood Road, Suite 601, Jackson,	Public Charity	Community development	N/A	7,500.

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Hernando Youth Sports, P.O. Box 101, Hernando, MS 38632	Public Charity	General support of youth sports	N/A	500,000.
MS Association of Partners in Education, P.O. Box 2803, Madison, MS 39130-2	Public Charity	Partners schools with the community	N/A	2,500.
Champions for Children, P.O. Box 3612, Jackson, MS 39207-3612	Public Charity	Provides youth development via mentoring	N/A	10,000.

Total to Form 990-PF, Part XV, line 3b

26,284,878.