990

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Go to www.irs.gov/Form990 for instructions and the latest information.

2018 Open to Public Inspection

OMB No. 1545-0047

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

<u>A</u>	For the 2018	calendar year, or tax year beginning $\pm 0/01/18$ , and ending $\pm 09/30/19$	19	······································		
В	Check if applicable:			D Employer identification number		
	Address change	change FOUNDATION				
П	Name change	Doing business as			64-0864350	
	_	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone		
	Initial return Final return/	3109 BIENVILLE BLVD  City or town, state or province, country, and ZIP or foreign postal code		220-	818-4011	
	terminated				465 000	
Amended return  OCEAN SPRINGS  MS 39564  G Gross receipts\$					ipts\$ 465,932	
$\Box$		F Name and address of principal officer:		group return for subordinates? Yes X No		
	Application pending			subordinates included? Yes No		
		3109 BIENVILLE BLVD	1			
		OCHAN BININGB MB 33304		attach a list.	see instructions)	
1	Tax-exempt status:         X         501(c)(3)         501(c)         ( )         ◀ (insert no.)         4947(a)(1) or         527					
<u>J</u>	Website:	W.SINGINGRIVERFOUNDATION.ORG H(c) Group exemption number			· <b>&gt;</b>	
K	Form of organizatio	n: X Corporation Trust Association Other L	Year of formation: 1	995	M State of legal domicile:	
P	art IS	ummary				
	1 Briefly o	describe the organization's mission or most significant activities:				
•	1	PROVIDES COMPASSIONATE SERVICE AND SUPPORT TO ASSIST WITH HEALTH-RELATED				
ŝ	AND	AND OTHER NEEDS OF PATIENTS, EMPLOYEES, AND CITIZENS OF OUR COMMUNITY.				
Governance						
Š	2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets.					
ŏ	2 Number				10	
•ඊ ග	4 Number	r of voting members of the governing body (Part VI, line 1a)		.   3	10	
itie	4 Number	r of independent voting members of the governing body (Part VI, line 1b)		5	0	
Activities		umber of individuals employed in calendar year 2018 (Part V, line 2a)			0	
ĕ		umber of volunteers (estimate if necessary)		. 6		
	7a Total ur	nrelated business revenue from Part VIII, column (C), line 12			0	
Expenses Revenue	<b>b</b> Net unre	elated business taxable income from Form 990-T, line 38	Prior Yea	7b	Current Year	
	9 Contribu	utions and grants (Port VIII line 1h)		7,375	289,225	
		utions and grants (Part VIII, line 1h)	20	,,,,,	205,225	
		n service revenue (Part VIII, line 2g)	111	2,453	60,810	
	10 Investm	tent income (Part VIII, column (A), lines 3, 4, and 7d)		1,202		
	ı	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			27,975	
		venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,030	378,010	
	4	and similar amounts paid (Part IX, column (A), lines 1–3)		9,980	101,692	
	1	s paid to or for members (Part IX, column (A), line 4)			00 000	
		s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9(	0,000	90,000	
	16a Profess	ional fundraising fees (Part IX, column (A), line 11e)			0	
	<b>b</b> Total fu	ndraising expenses (Part IX, column (D), line 25) ▶ 21,210				
		xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)		0,891	44,510	
	18 Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		0,871	236,202	
	19 Revenu	e less expenses. Subtract line 18 from line 12	200,159 141,808			
Net Assets or Fund Balances			Beginning of Cur	<del>-</del>	End of Year	
	20 Total as	ssets (Part X, line 16)	1,27		1,403,433	
	21 Total lia	bilities (Part X, line 26)		2,330	2,654	
		ets or fund balances. Subtract line 21 from line 20	1,258	3,971	1,400,779	
P	art II S	ignature Block				
		f perjury, I declare that I have examined this return, including accompanying schedules and statem			owledge and belief, it is	
tr	ue, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledg	е.		
Sig	gn 📗	Signature of officer Date				
He	re	LEE BOND TREAS	URER			
		Type or print name and title				
	Print/Ty	rpe preparer's name Preparer's signature	Date	Check	if PTIN	
Pai	d Jason	Jason S. Keenum, CPA 12/03		/19 self-em	ployed P00732058	
Pre	parer Firm's r	Tagan Maanan CDA DA		irm's EIN ▶	26-2794966	
Use	Only	Timestance / Copies and Copies an				
	Firm's a	Danas NO 20567 4256	D D	hone no.	228-471-5464	
May		uss this return with the preparer shown above? (see instructions)			Yes No	
F	D			- 000 (save)		