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Form	JJ

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
Co to unum ire gov/Form900 for instructions and the latest information

Open to Public Inspection

□ Application pending F Name and address of principal officer: Mike Salley H(a) is this a goup netun for subordinates? □ Yes V N 1 Tax-exempt status: □ Sol(c)(3) Sol1(c) > (insert no.) 4947(a)(1) or 527 H(b) Are all subordinates included? □ Yes N Website: □ Sol1(c)(3) Sol1(c)(1) > (insert no.) 4947(a)(1) or 527 H(c) Group exemption number > Website: □ Summary H(c) Group exemption number > H(c) Group exemption number > N 1 Briefly describe the organization's mission or most significant activities: Providing relief to the poor, specifically focusing on providing homes, clothing, food, and education to third world countries. 3 2 Check this box > □ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 3 Number of individuals employed in calendar year 2019 (Part VI, line 1a) . . 4 5 Total number of numbers of the governing body (Part VI, line 2a) . 5 . 10 6 Total number of individuals employed in calendar year 2019 (Part VI, line 2a) . 6 . 10 7 Total unrelated business revolue from Form 990-T, line 38 Prior Year Current Year 10 10	inter	nai nevei	nue Service	Go to www.irs.gov/Form990 for instructions and the late	ot informu			Inspection		
Address change Doing business as 20-1306704 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return terminated Initial return terminated City or town, state or province, country, and ZIP or foreign postal code Gross receipts \$ 672.03 Application pending FName and address of principal officer: Mike Salley H(a) is this agroup runn for subordinates? Yes [V N 1111 Abby Road, Hermanville, MS 39086 H(b) Are all subordinates included? Yes [V N J Tax-exempt status: Z01(c)(3) [501(c)(Α	For the	e 2019 calen	lar year, or tax year beginning 01/01 , 2019, and end	ing	<u>12/3</u> 1		, 20 19		
Name change Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number Initial return Initial return Gorosa receipts & G72.03 Amended return FName and address of principal officer: Mike Salley H(a) is his argument. Gross receipts & G72.03 Amended return Initial boby Road, Hermanville, MS, 39086 H(b) version address of principal officer: Mike Salley H(a) is his argument. Gross receipts & G72.03 I Tax-exempt status: I Soll(c) () I (neert no.) J 4947(a)(1) or Szz H(a) is his argument. M is table of legal domicile: OR J Webste: Image: Solid(c)() Solid(c)() I (neert no.) H(a) table, Solid(c), Image: Solid(c) N Image: Solid(c)() N Image: Solid(c)() N Image: Solid(c)() N Image: Solid(c)() Image: Solid(c)() N Image: Solid(c)()	в	Check if	f applicable:	C Name of organization SHOW MERCY MINISTRIES INCORPORATED			O Emplo	oyer identification number		
Initial return 1111 Abby Road 601-535-2790 City or town, state or province, country, and ZIP or foreign postal code Gross receipts \$ 672,03 Amended return Hermanville, MS, 39086 Gross receipts \$ 672,03 Application pending F Name and address of principal officer. Mike Salley H(a) is this a group neturn for subordinates? [Ves] N H(b) Are all subordinates included? [Ves] Ves] N J Website: ▶ H(a) Is this a group neturn for subordinates? [Ves] N H(b) Are all subordinates included? [Ves] N J Website: ▶ H(c) Group exemption number ▶ K Form of organization [Corporation] Trust] Association] Other ▶ L Year of formation: 2004 M State of legal domicile: OR Part I Summary I Briefly describe the organization is mission or most significant activities: Providing relief to the poor, specifically focusing on providing homes, clothing, food, and education to third world countries. 3 4 2 Check this box ▶ [] if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 5 3 Number of volumeers (estimate if necessary)		Address	s change	Doing business as			20-1306704			
□ Final returnArminated City or town, state or province, country, and ZiP or foreign postal code □ G Gross receipts \$ 672,03 □ Application pending F Name and address of principal officer: Mike Salley H(a) is this a goop return for subordinates? □ Yes □ N 1 Tax-exempt status: Ø Sol(c)(3) 501(c)(3) 501(c)(3) 910(c) 4947(a)(1) or □ 527 H(b) Are all subordinates included?) Yes □ N Mebatte: > M(b) Are all subordinates included?) Yes □ N H(b) Are all subordinates included?) Yes □ N Mebatte: > H(a) is this a goop return for subordinates If Two's attach a list, (see instructions) H(b) Are all subordinates included?) Yes □ N Mebatte: > Mebatte: L Year of formation: 2004 M State of legal domicile: OR Z Check this box ▶ □ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Aumber of volumeers of the governing body (Part VI, line 1a) 4 4 5 5 1 4 5 5 1 6 1 6 1 4 1 5 <t< th=""><th></th><th>Name c</th><th>hange</th><th>Number and street (or P.O. box if mail is not delivered to street address)</th><th>e E</th><th colspan="5">E Telephone number</th></t<>		Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	e E	E Telephone number				
Amended return Hermanville, MS, 39086 G Gross receipts \$ 672,03 Application pending F Name and address of principal officer: Mike Salley H(a) Is this a group return for subordinates? Yes N I Tax-exempt status: S 051(c)(3) 501(c) (4 (nert no.) 4947(a)(1) or 527 J Website: ► H(b) Are all subcordinates included? Yes N If "No." attach a list. (see instructions) J Website: ► H(c) Group exemption number ► H(c) Group exemption number ► N PartIl Summary Briefly describe the organization's mission or most significant activities: Providing relief to the poor, specifically focusing on providing homes, clothing, food, and education to third world countries. 3 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of individuals employed in calendar year 2019 (Part VI, line 1a) 4 4 Number of individuals employed in calendar year 2019 (Part VI, line 2a) 5 5 5 Total number of volunteers (estimate if necessary)		Initial re	turn	1111 Abby Road				601-535-2790		
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Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h)	Ă	7a					7a	0		
8 Contributions and grants (Part VIII, line 1h)		b	Net unrelat	ed business taxable income from Form 990-T, line 39			7b			
9 Program service revenue (Part VIII, line 2g)					Pi	rior Year		Current Year		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 801,936 672,037 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 160,026 163,733 16a Professional fundraising fees (Part IX, column (A), line 11e) 18,545 0 17 Other expenses (Part IX, column (D), line 25) ▶	e	8				80	1,936	672,037		
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15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 160,026 163,732 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) 18,545 . . 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 . <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>0</th>		-						0		
16a Professional fundraising fees (Part IX, column (A), line 11e)								0		
17 Other expenses (Part IX, Column (A), lines fra=frid, fri=24e)	es					16	0,026	163,735		
17 Other expenses (Part IX, Column (A), lines fra=frid, fri=24e)	ens							0		
17 Other expenses (Part IX, Column (A), lines fra=frid, fri=24e)	ğ	-								
19 Revenue less expenses. Subtract line 18 from line 12	ш					66	9,685	625,031		
						82	9,711	788,766		
b š Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 415,807 298,702 21 Total liabilities (Part X, line 26) 0 0			Revenue le	ess expenses. Subtract line 18 from line 12				-116,729		
[†] 5 · · · · · · · · · · · · · · · · · ·	s or				Beginning	g of Currer	nt Year	End of Year		
Signature 21 Total liabilities (Part X, line 26)	sset	20				41		298,702		
	et A	21					0	0		
² 2 Net assets or fund balances. Subtract line 21 from line 20						41	5,807	298,702		

Part II Signature Block

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

Sign Here	Signature of officer Mike Salley, Executive Director Type or print name and title			Date						
Paid Preparer	Print/Type preparer's name Adam Baker	Preparer's signature	Date		Check 🖌 if self-employed	PTIN P00686824				
Use Only	Firm's name > Adam Baker CPA			Firm's	s EIN 🕨					
Use Only	e no. 3	17-748-2640								
Firm's address ► 32508 Turkey Loop, Underwood, MN 56586 Phone no. 317-748-2640 May the IRS discuss this return with the preparer shown above? (see instructions)										
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990										

Form 99	
Part	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:
	Mobilizing, inspiring and empowering people to live a life of purpose while reaching out in love both in Uganda and America.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	f "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ 698,167 including grants of \$) (Revenue \$ 672,037) Providing relief to the poor, specifically focusing on providing homes, clothing, food, and education to third world countries and providing opportunities for volunteer teams to travel to the countries to help us provide care for the people we are serving.
4b	Code:) (Expenses \$)
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 698,167

	00 (2019)		F	Page 3
Part	V 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,"			
2	complete Schedule A	1 2	<u>ィ</u> ィ	
2 3	Did the organization required to complete <i>Schedule B</i> , <i>Schedule of Communications</i> (see instructions)?	2	~	
Ŭ	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4		~
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		~
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? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		r
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
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	~	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		r
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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		r
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		r
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	~	~
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 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 990 (2019)

2 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III Did the organization areaser "Yes" to Part IVI, Soction A, line 3, 4, or 5 about compensation of the graphicable Schedule A Did the organization have a tax-exempt bond is sue with an outstanding principal amount of more than \$10,000 or so of the last day of the year, that was issued after December 31,0027 If "Yes," areaser lines 24 through 24d and complete Schedule K. If "No," go to line 25a Did the organization maintain an escore account other than a refunding screw at any time during the year? Did the organization maintain an escore account other than a refunding screw at any time during the year? Did the organization maintain an escore account other transaction with a disqualified person during the year? Did the organization naves that is ongoad in an access bareful transaction with a disqualified person on a prior person 900 or 900-E27 If "Yes," complete Schedule L, Part I Section 501(c)(a), 501(c)(a), 401(c)(a), and 501(c)(b) organizations. The mather of any of these persons? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payabiles to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol or family member of any of these persons? If "Yes," complete Schedule L, Part II Mas the organization reaves barbeful L, Part II Mas the organization access bareful thin baba201 If "Yes," complete Schedul	Part	Checklist of Required Schedules (continued)			
Part IX, column (A), line 2? If "Vss," complete Schedule I, Parts I and III 22 v 23 Did the organization asser "Yest" to Part VIII. Section A, line 3.4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list divy of the year, that was issued after December 31, 2002? If "Yes," comver files 24b through 24d and complete Schedule K. If "No," go to line 25a. 24a 24a Did the organization mease tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list divy of the year, that was issued after December 31, 2002? If "Yes," answer files 24b through 24d and complete Schedule K. If "No," go to line 25a 24a 24a 25a Did the organization means bonds? 24b 24c 24c 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 in a prory war, and that the transaction with a disqualified person in a prory war, and that the transaction with a section somether or 380 or 390-272 25a v 27 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or 38% controlled entry or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 v 28 V Did the organization report the any and exceptions). 27 Vi				Yes	No
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 2 2 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," amower lines 244 24a 2 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24a 2 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization angoe in an excess benefit transaction with a disqualified person uing the year? 25a 2 25b Did the organization account any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 25a V 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part II 25a V 28 V Did the organization applicable film (holding an employee) thereof or family member of any of these persons? If "Yes," complete Schedule L, Part II 25a V 27 V Did the organization cocelive contributions of mr. Fors," complete S	22		22		~
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10.000 as of the last dery of the year, intra wai issued after Docember 31, 2002? If "Yes," answer lines 24b 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization areas as "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)(2) organizations. Did the organization areases benefit transaction with a disqualified person unit as prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 900-527 7d 25a V Did the organization provide a grant or other assistance to any current of form or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? 25d 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? 27d 27 V Was the organization around that \$2,000 in non-cash contributions? 27d 28d 2 28 V A curent former officer, director, trustee, key employee, creator or to	23	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		~
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c 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 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? 25a 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? 25a 25a b Is the organization excess the reported on any of the organization's prior forms 990 or 990-rems	b				
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)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have not been reported on any of the organization's prior Forms 990 or 990-527 25b v 25c v <td>c</td> <td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year</td> <td></td> <td></td> <td></td>	c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of raminy member of any of these persons? If "Yes," complete Schedule L, Part II 27 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II 28a 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28a 4 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributors? If "Yes," complete Schedule L, Part IV 28a 4 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28a 4 A staff or contributions? If "Yes," complete Schedule L, Part IV 28a 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 30 31 V </td <td>25a</td> <td></td> <td>25a</td> <td></td> <td>~</td>	25a		25a		~
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 ✓ 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 ✓ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 ✓ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28 ✓ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28 ✓ 30 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 30 ✓ 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I, III, 34 ✓ 33 Did the organization conduct more than \$25,001 in non-cash contis 51 (21)(13)? 35 ✓ 34 Was the organization realeted organization receive any pay	b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		~
employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 29 Did the organization aparty to a or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive ontrol on on-cash contributions? If "Yes," complete Schedule M 20 Did the organization receive ontrol and, instorical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and the organization receive ontrol disregarded as separate from the organization under Regulation sections 301.7701-32 nl	26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		~
IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b v c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 289? If 28c v 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I 20 v 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I 31 v 31 v 31 v 31 v 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-37 If "Yes," complete Schedule R, Part I, II, III, or I, or IV, and Part V, line 1 34 v 33 V 35a v 35a v 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a v 35	27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27		~
"Yes," complete Schedule L, Part IV 28a ✓ b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c ✓ c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c ✓ 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 N, Part I 30 ✓ 31 ✓ 30 ✓ 31 ✓ 32 Did the organization receive contributions? If "Yes," complete Schedule N, Part II 30 ✓ 32 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. III, or IV, and Part V, line 1 33 ✓ 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 34 Was the organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2	28				
 c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Did the organization com 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 V 34 Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization neating of section 512(b)(13)? If "Yes," complete Schedule R, Part I, III, or other soft, addit the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a V 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 36 V 37 V 38 V 38 V 39 Did the organization complete Schedule R, Part V, line 1 36 V 37 V 38 Did the organization complete Schedule R, Part V, line 2 36 V 37 V 38 V 38 V 	а	"Yes," complete Schedule L, Part IV	28a		
"Yes," complete Schedule L, Part IV 28 ✓ 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 ✓ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 ✓ 32 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 ✓ 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, III, or IV, and Part V, line 1 33 ✓ 34 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization so is 12(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 35b 35b 35b 35b 37 Did the organization	b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
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conservation contributions? If "Yes," complete Schedule M 30 ✓ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 ✓ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 ✓ 33 Did the organization nearce than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I. 33 ✓ 35a Did the organization nave a controlled entity within the meaning of section 512(b)(13)? 34 ✓ 35a Did the organization and a controlled entity within the meaning of section 512(b)(13)? 35b 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 36 ✓ 37 Did the organization complete Schedule C and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. 37 ✓ 38 V Statements Regarding Other IRS Filings and Tax Compliance 1a 0 1a 0 10 the organization co	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
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 v 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 v 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 34 v 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 55a V 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 V, line 2 36 v 37 Did the organization complete Schedule O. 37 v 38 Did the organization complete Schedule O. 38 v 39 Did the organization complete Schedule O. 38 v 30 The organization complete Schedule O. 38 v 31 V 37 v 36 Section 501(c)(3) organization complete Schedule O. 37 v	30	conservation contributions? If "Yes," complete Schedule M			
complete Schedule N, Part II 32 ✓ 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 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 35b 36 ✓ 37 Did the organization complete Schedule R, Part V, line 2 37 ✓ 37 ✓ 38 Did the organization complete Schedule R, Part V, line 2 37 ✓ 37 ✓ 39 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 ✓ 38 V Yes No 38 ✓ 39 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1a 0 1b 0 0 10 <td></td> <td></td> <td>31</td> <td></td> <td>~</td>			31		~
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 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 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 sine 11b and 19? Note: All Form 990 filers are required to complete Schedule O. 37 38 ✓ 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 1a 0 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 0 1b 0 1c ✓ 1a Corganization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c ✓ </td <td>32</td> <td>complete Schedule N, Part II</td> <td>32</td> <td></td> <td>~</td>	32	complete Schedule N, Part II	32		~
or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 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 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 V, line 2 36 ✓ 37 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. 37 ✓ 38 ✓ Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 38 ✓ 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
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		or IV, and Part V, line 1			
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35a		~
related organization? If "Yes," complete Schedule R, Part V, line 2	b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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. 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		related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
19? Note: All Form 990 filers are required to complete Schedule O. 38 ✓ 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 Image: Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Image: Check if Schedule O contains a response or note to any line in this Part V b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Image: Check of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Image: Check of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Ves No b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Image: Colspan="2">Image: Colspan="2" Image: Colspan="2" Ima		19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Part		<u> </u>		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_			Yes	No
reportable gaming (gambling) winnings to prize winners?		Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	С				
					(2019)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country Uganda			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
•••	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
~	gifts 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 services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ũ	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	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		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
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	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	154		
h				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
~	the organization is licensed to issue qualified health plans			
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		-
b 15		140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	16		~
	excess parachute payment(s) during the year?	15		V
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
16	If "Yes," complete Form 4720, Schedule O.	16		•

Page 5

Form 99	0 (2019)				F	Page 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	onS	Schedule O. S	See in	struct	tions.
	Check if Schedule O contains a response or note to any line in this Part VI					~
Secti	on 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 .	1 a	4	-		
	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 on Schedule O.					
h	Enter the number of voting members included on line 1a, above, who are independent .	1b	2			
b	-		anohin with	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business r any other officer, director, trustee, or key employee?	elatio	onship with	2	~	
3	Did the organization delegate control over management duties customarily performed by or	· ·	· · · ·		•	
U	supervision of officers, directors, trustees, or key employees to a management company or ot			3		~
4	Did the organization make any significant changes to its governing documents since the prior Forr			4		~
5	Did the organization become aware during the year of a significant diversion of the organization			5		~
6	Did the organization have members or stockholders?			6		~
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		~
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	• ·		7b		~
8	Did the organization contemporaneously document the meetings held or written actions un			10		-
Ŭ	the year by the following:		aten during			
а	The governing body?			8a	~	
b	Each committee with authority to act on behalf of the governing body?			8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot		reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule C			9		~
Secti	on B. Policies (This Section B requests information about policies not required by the	e Inte	ernal Reven	ue C	ode.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	• •		10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of			4.01		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exem			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before process if any used by the properties to review this Form 900.	ore fill	ng the form?	11a	~	
b 12a	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? <i>If "No," go to line 13</i>			12a	V	
iza b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv	 o rico	to conflicts?	12a	V	~
	Did the organization regularly and consistently monitor and enforce compliance with the p			120		
С	describe in Schedule O how this was done			12c	~	
13	Did the organization have a written whistleblower policy?			13	V	
14	Did the organization have a written document retention and destruction policy?			14		~
15	Did the process for determining compensation of the following persons include a review a					
	independent persons, comparability data, and contemporaneous substantiation of the deliberatio					
а	The organization's CEO, Executive Director, or top management official			15a	~	
b	Other officers or key employees of the organization			15b	~	
	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 simil with a tayable antity during the year?			160		~
Ŀ	with a taxable entity during the year?			16a		•
b	participation in joint venture arrangements under applicable federal tax law, and take steps t	o saf	eguard the			
	organization's exempt status with respect to such arrangements?			16b		
	on C. Disclosure					
17						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable			l (Sec	tion 5	o01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that		-			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docu			f inte	rest n	olicy
	and financial statements available to the public during the tax year.		,		201 P	2.1 0 y ,
20	State the name, address, and telephone number of the person who possesses the organization	n's b	ooks and re	cords		
	Mike Salley, (601)535-2790					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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.

See instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours	office				or/trust	ee)	compensation	compensation	of other
	per week (list any	Individual trustee or director	Ins	ç	Кe	en Hig	Former	from the organization	from related organizations	compensation from the
	hours for	dire	tit	Officer	Key employee	ghes	rme	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	ctor	tion		nplo	vee	, î			related organizations
	below	trus	al tr		уее	mp				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
			ŏ			ated				
Michael McKennon	1.00									
Chairman of the Board		~		~				0	0	0
Pastor Wayne Hall	1.00									
Secretary		~		~				0	0	0
Chris Overstreet	1.00									
Director		~						0	0	0
Lori Salley	40.00									
Director of Operations/Treasurer		~		~				55,750	0	5,575
Michael Salley	40.00									
Executive Director					~			61,550	0	6,155
	+									
	+	1								
	+									Fairm 990 (2010)

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d⊦	lighest Compe	nsated	Emplo	yees (d	contir	iued)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than o is both or/trust	n an	(D) Reportable compensation	0	(F) ted am f other			
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from re organiza (W-2/1099	fro	pensation om the ization a organiza	and	
			-											
			-											
			-											
			-											
			-											
			-											
1b c d	Subtotal			•	•	 	•		117,300		0			1,730
2	Total number of individuals (including but reportable compensation from the organi						above	e) w	ho received mor	e than \$1		of	-	1,730
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>	officer, dire						•	• • •			3	Yes	No V
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such								V					
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe	nsa	tion	froi	m any	/ un	related organizat					~
Secti	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compens	ation	
None														
2	Total number of independent contracto	ors (includir	ng bu	ıt n	ot	limit	ed to	b th	nose listed abov	e) who				

received more than	\$100,000	of compensation	from the	organization \blacktriangleright

0

Part VIII Statement of Revenue Check if Schedule O contai

Part	VIII	Statement of Revenue Check if Schedule O contains a response or note to ar	ov line in this Pa	art VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a				
ran un	b	Membership dues 1b				
м Д	С	Fundraising events 1c				
iifts ar A	d	Related organizations 1d	-			
s, G mila	е	Government grants (contributions) 1e	-			
Sii	f	All other contributions, gifts, grants,				
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts not included above 1f 672,037	-			
li di	g	Noncash contributions included in lines 1a–1f				
and	h	Total. Add lines 1a–1f	672,037			
		Business Code	072,037			
e	2a					
Program Service Revenue	b					
jram Ser Revenue	с					
am eve	d					
190 H	е					
P	f	All other program service revenue				
	g	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest, and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents 6a	-			
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c 0 0				
	d	Net rental income or (loss)				
	7a	Gross amount from (i) Securities (ii) Other	-			
		sales of assets other than inventory 7a				
Ð	h	Less: cost or other basis	-			
venu	D	and sales expenses . 7b				
	с	Gain or (loss) 7c 0 0				
r R	d	Net gain or (loss)				
Other Re	8a	Gross income from fundraising				
0		events (not including \$				
		of contributions reported on line 1c). See Part IV, line 18 8a				
	h	1c). See Part IV, line 18 . . 8a Less: direct expenses . . 8b	-			
	b C	Net income or (loss) from fundraising events				
		Gross income from gaming				
	ou	activities. See Part IV, line 19 . 9a				
	b	Less: direct expenses 9b				
	с	Net income or (loss) from gaming activities ►				
	10a	Gross sales of inventory, less				
		returns and allowances 10a				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory				
Miscellaneous Revenue	11a					
nue	b					
scellaneo Revenue	c					
lisc R	d	All other revenue				
Σ	е	Total. Add lines 11a-11d	0			
	12	Total revenue. See instructions	672,037	0	0	0

Par	Statement of Functional Expenses				Page 10
Sectio	on 501(c)(3) and 501(c)(4) organizations must compl				
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	36,046		36,046	
6	Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	118,656	118,656		
9 10	Other employee benefits	9,033	6,275	2,758	
11 a b	Fees for services (nonemployees): Management				
c d	Accounting	7,587		7,587	
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g 10	(A) amount, list line 11g expenses on Schedule O.)				
12 13	Advertising and promotion Office expenses	2 (40		2 (40	
13	Information technology	2,649	1 020	2,649	
14	Royalties	1,838	1,838		
		0		1/2	
16		163		163	
17 18	Travel				
19 20	Conferences, conventions, and meetings . Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,278	10,278		
23	Insurance	1,496		1,496	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Child Care Development	223,741	223,741	0	0
				0	0
b	Mission Program	159,250	159,250		
С С	Medical Center	138,900	138,900	0	0
d	Field of Dreams	21,311	21,311	0	0
e	All other expenses	57,818	17,918	21,355	18,545
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	788,766	698,167	72,054	18,545
	fundraising solicitation. Check here ► □ if following SOP 98-2 (ASC 958-720)				

Form 990 (2019)

	n 990 (20	,			Page 11
P	art X	Balance Sheet	+ V		—
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	304,214	1	193,237
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
٩ŝ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 179,266			
	b	Less: accumulated depreciation 10b 73,801	111,593	10c	105,465
	11	Investments—publicly traded securities	111,070	11	100,400
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	415,807	16	298,702
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
seo		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	415,807	27	298,702
Ba	28	Net assets with donor restrictions	0	28	0
Fund Balances		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
Assets or	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	415,807	32	298,702
Net /	33	Total liabilities and net assets/fund balances	415,807	33	298,702

Form **990** (2019)

	0 (2019)			P	age 1 2
Part	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			72,037
2	Total expenses (must equal Part IX, column (A), line 25)	2			38,766
3	Revenue less expenses. Subtract line 2 from line 1	3			6,729
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		41	15, <mark>80</mark>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-376
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		29	98,702
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. [
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or		
	reviewed 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	n a 📃		
	separate basis, consolidated basis, or both:				
	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 over	ersight	t of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta				
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	as set forth in the			_
•4	Single Audit Act and OMB Circular A-133?		. 3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lerao ·		+	
				1	1

Form **990** (2019)

SCH	EDUI	LE /	4
(Form	990 o	r 99)-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.

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

OMB No. 1545-0047

Open to Public

tion. Inspection

20-1306704

•		
SHOW MERCY MINIST	RIES INCORPORATED	

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 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 section 170(b)(1)(A)(iii).
- 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ✓ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

3																
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No												
(A)																
(B)																
(C)																
(D)																
(E)																
Total																

Part IISupport 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support				1		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	ne organizatior	n's first, secon	nd, third, fourth	n, or fifth tax y	12 ear as a sectio	
Secti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2019 (line 6	3, column (f) di	ivided by line 1	11, column (f))		14	%
15	Public support percentage from 2018 Sch					15	%
16a	16a 331 /₃% support test — 2019. If the organization did not check the box on line 13, and line 14 is 331/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33 ¹ /3% support test—2018. If the organi this box and stop here. The organization						
17a	7a 10%-facts-and-circumstances test—2019. 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	b 10%-facts-and-circumstances test – 2018. 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization di instructions						

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 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.)

Calendar year (or fiscal year beginning in) ► (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1 Gits gains, contributions, and membership lease and or services performed, or facilities that thermaked in any activity that is related to the or expended on the brainses under section 513 599,469 676,529 711,733 801,936 672,037 3,451,704 3 Goose receipts from adhibits that are not an unalitate trade or busines under section 513 2,000 2,000 2,000 4 Tax revenues levied for the organization without charge	Secti	on A. Public Support			,		/		
enceived. Do net include any -unusual grants. ¹ 589.469 676.529 711.733 801,936 672.037 3,451,704 2 Gross revices performed, or facilities it related to the organization's tar-avempt purpose . <td>Calen</td> <td>dar year (or fiscal year beginning in) ►</td> <td>(a) 2015</td> <td>(b) 2016</td> <td>(c) 2017</td> <td>(d) 2018</td> <td>(e) 2019</td> <td>(f) Total</td>	Calen	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
2 Gross receipts from admissions, mechandles side or services performed, or fabilities fundated to the organization's face-stemp typoset,	1								
sold or services performed, or facilities furnished in any activity that is related to the organization's tax-evempt purpose	-		589,469	676,529	711,733	801,936	672,037	3,451,704	
trainished in any activity that is related to the organization's tax-eventy services or facilities furnished trade or buinses surder section 513 2,000 2,000 4 Tax revenues levied for the organization's banefit and either paid to or expended on its behalf 2,000 2,000 5 The value of services or facilities furnished by a governmental unit to the organization without charge	2	Gross receipts from admissions, merchandise sold or services performed, or facilities							
3 Gross receipts from activities that are not an unrelated trade or business under section 513 2,000 2,000 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behefit and either paid to or expended on its behefit and either paid to organization's benefit and either paid to organization's thereit in the dense of the dens		furnished in any activity that is related to the							
unrelated trade or business under section 513 2,000 2,000 4 Tax revenues levide for the organization's benefit and either paid to or expended on its behalf 2,000 2,000 5 The value of services or facilities furnished by a governmental unit to the organization without charge									
4 Tax revenues levied for the organization's benefit and either paid to or expended on its benefit and either paid to or expended on its benefit and either paid to organization without charge	3	•							
organization's benefit and either paid to or expended on its behalf	_				2,000			2,000	
or expended on its behalf	4								
furnished by a governmental unit to the organization without charge		•							
organization without charge 589,469 676,529 713,733 801,936 672,037 3,453,704 7a Amounts included on lines 2 and 3 received from other than disqualified persons 589,469 676,529 713,733 801,936 672,037 3,453,704 b 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 . <	5								
6 Total. Add lines 1 through 5 589,469 676,529 713,733 801,936 672,037 3,453,704 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3									
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .	-								
received from disqualified persons			589,469	676,529	713,733	801,936	672,037	3,453,704	
b 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 c Add lines 7a and 7b for the amount on line 13 for the year c Add lines 7a and 7b section B. Total Support d <lid< li=""> d d</lid<>	7a								
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b									
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 8 Public support. (Subtract line 7c from line 6)	D								
or 1% of the amount on line 13 for the year									
c Add lines 7a and 7b									
8 Public support. (Subtract line 7c from line 6.)	c	-							
line 6.) 3,453,704 Section B. Total Support (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 9 Amounts from line 6 . . 589,469 676,529 713,733 801,936 672,037 3,453,704 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 18 . . 18 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . 18 18 c Add lines 10a and 10b . . 18 0 0 0 0 18 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . <	-								
Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 9 Amounts from line 6 . <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3.453.704</td>								3.453.704	
9 Amounts from line 6 589.469 676,529 713,733 801,936 672,037 3,453,704 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 18 18 18 18 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 18 0 0 0 18 c Add lines 10a and 10b 18 0 0 0 0 18 11 Net income from unrelated business activities not include gain or loss from the sale of capital assets (Explain in Part VI.) 18 0 0 0 18 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 589.487 676,529 713,733 801,936 672,037 3,453,722 14 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	Secti	on B. Total Support			I	Į			
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 18 18 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 18 0 0 0 18 c Add lines 10a and 10b	Calen		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
payments received on securities loans, rents, royalties, and income from similar sources . 18 18 18 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 18 0 0 0 18 c Add lines 10a and 10b 18 0 0 0 18 11 Net income from unrelated business activities not include gain or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.) 18 0 0 0 18 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			589,469	676,529	713,733	801,936	672,037	3,453,704	
royalties, and income from similar sources . 18 18 18 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 18 0 0 0 18 c Add lines 10a and 10b 18 0 0 0 18 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.) 18 0 0 0 18 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 15 589,487 676,529 713,733 801,936 672,037 3,453,722 14 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	10a								
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Image: Comparison of the section form of the section form of the section form unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.)									
section 511 taxes) from businesses acquired after June 30, 1975 Image: constraint of the section of the sectin the sectin the secon of the section of the section of the sectio		-	18					18	
acquired after June 30, 1975 1 <td< th=""><td>b</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	b								
c Add lines 10a and 10b 18 0 0 0 0 18 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 18 0 0 0 0 18 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 10 11 589,487 676,529 713,733 801,936 672,037 3,453,722 13 Total support. (Add lines 9, 10c, 11, and 12.) 589,487 676,529 713,733 801,936 672,037 3,453,722 14 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									
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 assets (Explain in Part VI.)	c		18	0	0	0	0	18	
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 assets (Explain in Part VI.)			10	V	0	0		10	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	••								
loss from the sale of capital assets (Explain in Part VI.)									
loss from the sale of capital assets (Explain in Part VI.)	12	Other income. Do not include gain or							
13 Total support. (Add lines 9, 10c, 11, and 12.) 589,487 676,529 713,733 801,936 672,037 3,453,722 14 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 Image: Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) Image: Section D. Computation of Investment Income Percentage 16 100 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) Image: Top % 18 0 % 19a 331/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization		loss from the sale of capital assets							
and 12.) 589,487 676,529 713,733 801,936 672,037 3,453,722 14 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 Image: Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 100 % 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 100 % Section D. Computation of Investment Income Percentage 17 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33 ¹ / ₃ %, support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₃ %, and line 17 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization Image: Prove test and the provide organization		(Explain in Part VI.)							
14 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 Image: Computation of Fublic Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) Image: Section D. Computation of Investment Income Percentage 16 100 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) Image: Ima	13								
organization, check this box and stop here organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 100 % 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 100 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33¹/₃% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization ▶									
Section C. Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 100 % 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 100 % Section D. Computation of Investment Income Percentage 16 100 % 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33¹/₃% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization ▶	14	-	•			-			
15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 100 % 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 100 % Section D. Computation of Investment Income Percentage 16 100 % 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33 ¹ / ₃ % support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₃ %, and line 17 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶									
16 Public support percentage from 2018 Schedule A, Part III, line 15 16 100 % Section D. Computation of Investment Income Percentage 16 100 % 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33 ¹ / ₃ % support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₃ %, and line 17 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶		• • • •	<u> </u>				45	100 0/	
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 0 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 0 % 19a 33 ¹ / ₃ % support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₃ %, and line 17 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization .									
 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 18 0 % 19a 33¹/₃% support tests – 2019. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization. 					<u></u>	<u></u>		100 70	
 18 Investment income percentage from 2018 Schedule A, Part III, line 17		-			v line 13. colur	nn (f))	17	0 %	
19a 33¹ / ₃ % support tests — 2019. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₃ %, and line 17 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization .									
17 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization .									
	b							3 ¹ /3%, and	
line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗌		line 18 is not more than $33^{1}/_{3}$ %, check this I	box and stop he	ere. The organi	zation qualifies	as a publicly su	ipported organi	zation 🕨 🗌	
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 🕨	20	Private foundation. If the organization di	d not check a b	oox on line 14,	19a, or 19b, c				
Schedule A (Form 990 or 990-EZ) 2019						Sch	edule A (Form 990	or 990-EZ) 2019	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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 (as 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

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Page 5

2

1

Yes No

Yes No

Part	V Supporting Organizations (continued)		Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		103	
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to 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 Part VI 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(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		

Section C. Type II Supporting Organizations

supervised, or controlled the supporting organization.

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	0		
	supported organizations played in this regard.	3		

Section 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 year (see instructions).
- a 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.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a 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.
- 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.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** 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 Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

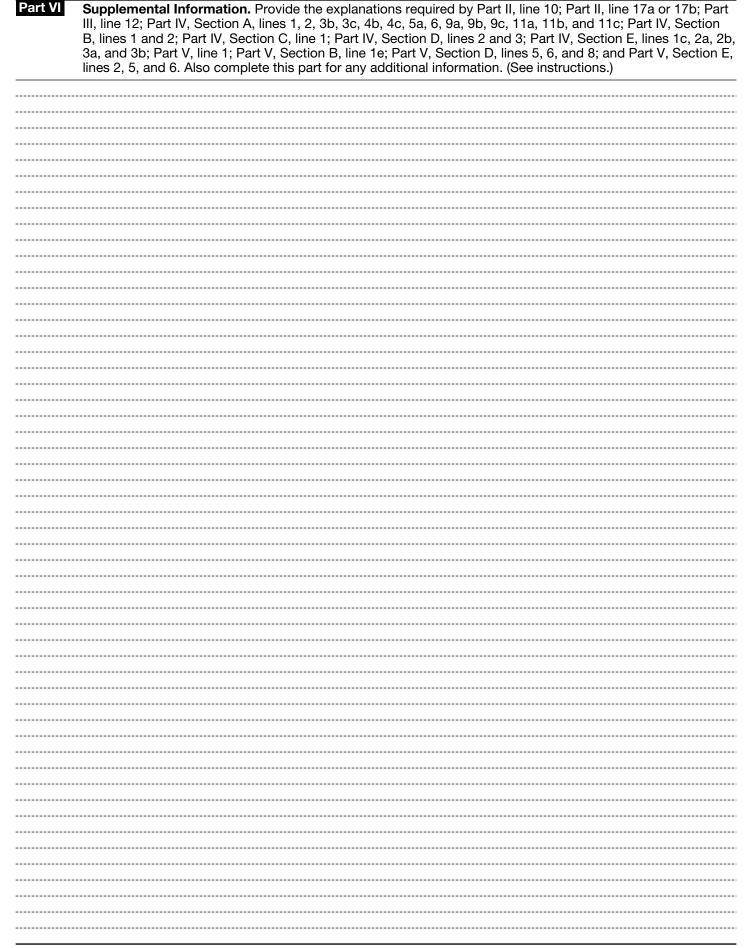
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred 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		
Section 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		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

1 2	on D-Distributions Amounts paid to supported organizations to accomplish e			Current Year
2	Amounts paid to supported organizations to accomplish e			Current rear
		exempt purposes		
	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to whicl (provide details in Part VI). See instructions.	h the organization is res	ponsive	
	Distributable amount for 2019 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
-	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019



SCHE	DULE	D
(Form	990)	

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. 20**19** Open to Public Inspection

OMB No. 1545-0047

	ent of the Treasury Revenue Service		90 for instructions and the latest information	ation.	Inspection
Name o	f the organization	-		Employe	r identification number
SHOW	MERCY MINIST	RIES INCORPORATED			20-1306704
Par	t I Organi	zations Maintaining Donor Advis	sed Funds or Other Similar Fund	s or Ac	counts.
	Comple	ete if the organization answered "	res" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(1	b) Funds and other accounts
1		at end of year			
2		e of contributions to (during year) .			
3		e of grants from (during year)			
4	00 0	e at end of year			
5			advisors in writing that the assets hel		
_			organization's exclusive legal control		
6			d donor advisors in writing that grant		
			of the donor or donor advisor, or for		
Dord					· · · · 🗌 Yes 🗌 No
Part		vation Easements.	(aa" an Earm 000 Bart IV/ line 7		
		ete if the organization answered "			
1		conservation easements held by the o of land for public use (for example, recrea			ically important land area
		of natural habitat	·		ed historic structure
		n of open space		a certin	
2			d a qualified conservation contribution	in the fo	orm of a conservation
2		he last day of the tax year.			Held at the End of the Tax Year
а		of conservation easements		. 2	
b					
c	-		storic structure included in (a)		
d			c) acquired after 7/25/06, and not o		-
					d
3	Number of cor	servation easements modified, trans	ferred, released, extinguished, or term	ninated b	by the organization during the
	tax year 🕨				, , , , , , , , , , , , , , , , , , , ,
4	Number of stat	tes where property subject to conserv	vation easement is located \blacktriangleright		
5	Does the orga	anization have a written policy rega	arding the periodic monitoring, insp	ection, I	handling of
	violations, and	enforcement of the conservation ease	ements it holds?		🗌 Yes 🗌 No
6	Staff and volunt	eer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	conserva	ation easements during the year
	▶				
7		enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	conservation	tion easements during the year
	▶\$				
8			(d) above satisfy the requirements of s		
9			onservation easements in its revenue a		
		accounting for conservation easement	the footnote to the organization's fina	nciai sta	tements that describes the
Part	-		of Art, Historical Treasures, or ()ther S	imilar Assets
T al t		ete if the organization answered "			
10	•			o ototom	ant and balance about works
Id	•	•	3 ASC 958, not to report in its revenue held for public exhibition, education,		
			b its financial statements that describe		
b	•		B ASC 958, to report in its revenue si		
5			for public exhibition, education, or res		
	provide the foll	owing amounts relating to these item	s:		-
	(i) Revenue ind	cluded on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets inclu	Ided in Form 990, Part X			▶ \$
2			historical treasures, or other similar a		
		ints required to be reported under FA			

	-		•				-							
а	Revenue included	on Form 9	90, Part VIII, line 1										\$	
h	Accets included in	Earm 000	Dort V										¢	

b	Assets included in Form 990, Part X	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		\$
_							_															

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) a Lang the organization's acculation, accounts, check any of the following that make significant use of its collection items (check all that apply): a a Public schibtion d Loan or exchange program b Scholarly research e Other c Preservation for future generations e Other c Preservation for future generation solicit or receive donations of art, historical treasures, or other similar assets to be solit to raise (think and than be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X; line 21. Is the organization is augent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; Include on Part XII c Beginning balance . Include on Form 990, Part X; Include on Part XII	Schedul	e D (Form 990) 2019							Page 2
collection items (check all that apply): d Loan or exchange program a Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. b Scholarly research e Other c Previde a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Ecrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, ine 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, ine 21. Is the organization include an amount on Form 990, Part X, line 21. Yes No b If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Is Is Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? Yes No Did the organization include an amount on Form 990, Part X, line 21. Is	Part	Organizations Maintaining	Collections of	f Art, His	torical T	reasures,	, or Ot	her Similar A	ssets (continued)
a Public exhibition d Loan or exchange program b Scholarly research e Other c Preservation for future generations e Other d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or roceive donations of art, historical treasures, or other similar assets to be sold to reaganization assured "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. l Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include an amount on Form 990, Part X, line 21. Amount c Beginning balance Id Id Amount d Additions during the year Id Id Id Id e Dist "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Image: Part XIII. Image: Part XIII. 2 Did the organization an agent, trustee and part XIII. Check here if the explanation has been provided on Part XIII. Image: Part XIII. Image: Part XIII. 2 Did the arrangement in Part XIII. Check here if the explanation	3			other reco	rds, chec	k any of the	e follov	ing that make	significant use of its
b Scholarly research e Other c Presvention for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part VI Escrow and Custodial Arrangements. Complete If the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, ine 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 10. Is the organization include an amount on Form 990, Part X, line 10. Is the organization include an amount on Form 990, Part X, line 10. Is the organization include an amount on Form 990, Part X, line 10. Is the organization answered "Yes" on Form 990, Part X, line 10. 2 Part Y Endowment Funds. Complete if the organization answered "Yes" on Form 99	а	· · · · · · · · · · · · · · · · · · ·		Ь		or exchang	e progr	am	
C Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. Souring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? \receive no Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not include do norm 990, Part X, line 21. Segmining balance	-			u A		-			
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5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Complete if the organization part XP 1b Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No 1c Additions during the year 1e 1e 1e 1e 2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No Part V Endowment Funds. (d) Forr year (e) Forr year back (d) Forreyear back (d) Forreyears back (d)	_	Provide a description of the organization		and expla	ain how th	hey further	the org	anization's exe	empt purpose in Part
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Image: Complete if the organization part X? c Beginning balance 1 Amount d Additions during the year 1d d Did through the year 1d e Did through the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. (a) Current year (a) Provement back (b) Four years back (b) Four years back (c) Three years back (b) Four years back (c) Three years back (c) Four y	5		solicit or receive	e donation	is of art, I	historical tr	easure	s, or other simi	ilar
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		assets to be sold to raise funds rather	r than to be main	tained as p	part of the	e organizati	on's co	llection? .	🗌 🗌 Yes 🗌 No
990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? c Beginning balance c Beginning balance d Additions during the year d Id 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Contributions during the year solar. Image: Contributions during the year solar. e Net investment earnings, gains, and losses during a solar	Part								
Included on Form 990, Part X?			answered "Ye	s" on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on Form
c Beginning balance . Image: Construction of the set of the	1a								
c Beginning balance . Ic Ic d Additions during the year . Ic Ic e Distributions during the year . Ic Ic 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b ft "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII . Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Ia Beginning of year balance	b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	llowing ta	able:			
d Additions during the year 1d e Distributions during the year 1d e Distributions during the year 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Keginning of year balance (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Grants or scholarships (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 2 Other expenditures or facilities and programs (b) Prior year end balance (ii) Administrative expenders					-				Amount
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losses image: state in the image: state									
e Other expenditures for facilities and programs	U	losses							
programs	d	•							
f Administrative expenses	е	•							
g End of year balance									
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 1	b		•						3b
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b Buildings		Description of property							(d) Book value
b Buildings 0 <th< th=""><th>1a</th><th>Land</th><th></th><th>0</th><th></th><th>76,333</th><th></th><th></th><th>76,333</th></th<>	1a	Land		0		76,333			76,333
d Equipment	b	Buildings		0		0		0	
d Equipment	с	Leasehold improvements		0		0		0	0
e Other	d	-		0		98,444		70,675	27,769
	е	Other		0		4,489			
	Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form	990, Part X	X, column	n (B), line 10)c.) .	►	

Schedule D (Form 990) 2019

Schedule D (Fo	Investments-Other Securities.		Page
	Complete if the organization answered "Yes" on Form 990, Part		Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	derivatives		
	neld equity interests		
(3) Other			
(A)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►	-	
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11c. See F	orm 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ►		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part	IV line 11d See F	Form 990 Part X line 15
	(a) Description		(b) Book value
(1)			(-)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ►
Part X	Other Liabilities.	IV line 11e or 11f	Saa Earm 000 Dart V
	Complete if the organization answered "Yes" on Form 990, Part line 25.	iv, line the or th	. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal ir			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. ►

2. 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedu	le D (Form 990) 2019			Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	7	
С	Recoveries of prior year grants	2c	7	
d	Other (Describe in Part XIII.)	2d	7	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
Part				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar			; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to provide any additional i	nformation.	

SCHE	DUL	E ()
(Form	990	or	990-EZ)

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.

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



Department of the Treasury Internal Revenue Service

Name of the organization	Employer identification number
SHOW MERCY MINISTRIES INCORPORATED	20-1306704
Form 990, Part VI, Section A, Line 2 - The Executive Director and the Director of Operations/Treasurer are	husband and wife.
Form 990, Part VI, Section B, Line 11b - Form 990 is available for review by board members at the next reg	ularly scheduled meeting prior to
filing to the IRS.	
Form 990, Part VI, Section B, Line 12c - The conflict of interest policy is brought up at every board decisio	n. If a member has a conflict of
interest, the recuse themselves from the vote.	
Form 990, Part VI, Section B, Line 15 - The Executive Director's salary is voted upon at a board meeting ev	verv vear
	ici y your.
Form 990, Part VI, Section C, Line 19 - The Policies and financial statements are available upon request.	
Form 990, Part IX, Line 24e - Community Development - \$5,140; Primary School - \$10,612 Miscellaneous P	roject - \$800; Telephone -
\$1,366; Merchant Bank Fees - \$9,894; Postage - \$2,633; Miscellaneous Administration - \$8,828; Fund Raisi	ng Expenses - \$18,545

Cat. No. 51056K