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## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

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

A For the 2022 calendar year, or tax year beginning SEP 1 and ending AUG 31 D Employer identification number Check if applicable: C Name of organization MAKE-A-WISH FOUNDATION OF MISSISSIPPI Address change CHARTERED Name change 64-0730362 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 607 HIGHLAND COLONY PARKWAY 100 601-366-9474 3,490,167. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return RIDGELAND, MS 39157 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ALLISON TYLER Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 527 501(c) ( (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.MS.WISH.ORG J Website: H(c) Group exemption number **K** Form of organization: X Corporation Trust Association Other Year of formation: 1986 M State of legal domicile: MS Part I Summary Briefly describe the organization's mission or most significant activities: CREATES LIFE-CHANGING WISHES FOR Activities & Governance CHILDREN WITH CRITICAL ILLNESSES. 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 25 3 Number of voting members of the governing body (Part VI, line 1a) 3 25 Number of independent voting members of the governing body (Part VI, line 1b) 4 14 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 302 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 2,764,119, 2,826,546. Contributions and grants (Part VIII, line 1h) 8 Revenue 500 300 Program service revenue (Part VIII, line 2g) 17 42,088. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 155 038 501,610. 11 2,919,674 3 370 544. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 932,636 1,265,408. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 795,402. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 693,149, 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 419,122. 524,811. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,044,907. 2,585,621. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 874,767. 784,923. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 2,903,682, 4,009,872. Total assets (Part X, line 16) 199,660, 527,497. 21 Total liabilities (Part X, line 26) 三年 2,704,022. 3,482,375. Net assets or fund balances. Subtract line 21 from line 20 ..... | 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. Illison Tuler, President & 1 Signature of office 1751BF15445A. Date Sign ALLISON TYLER, PRESIDENT & CEO Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature MELISSA HANGSLEBEN MELISSA HANGSLEBEN 04/26/24 P02087031 Paid Firm's name CLIFTONLARSONALLEN LLP 41-0746749 Preparer Firm's EIN Firm's address 20 EAST THOMAS ROAD, SUITE 2300 Use Only Phone no. (602) 266-2248 PHOENIX, AZ 85012 Yes May the IRS discuss this return with the preparer shown above? See instructions No

Par	990 (2022) CHARTERED 64-0730362 Page  t III   Statement of Program Service Accomplishments	<u> </u>
ı uı	Check if Schedule O contains a response or note to any line in this Part III	٦
1	Briefly describe the organization's mission:	
-	THE MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED (THE FOUNDATION)	
	IS A MISSISSIPPI NONPROFIT CORPORATION, ORGANIZED FOR THE PURPOSE OF	_
	CREATING LIFE-CHANGING WISHES FOR CHILDREN WITH CRITICAL ILLNESSES.	_
		_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	0
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	_
4a	(Code:) (Expenses \$1,976,832. including grants of \$1,265,408. ) (Revenue \$ 300.	_ )
	SEE SCHEDULE O.	
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41:		_
4b	(Code:) (Expenses \$	)
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4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_
		. ,
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		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	_
4e	Total program service expenses 1,976,832.	_
	Form <b>990</b> (202	22)

CHARTERED  $64 \!-\! 0730362$ 

#### Page 3 Form 990 (2022) Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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	10		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of consolidated final class statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
10-		<del>  '''</del>		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	v	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1,7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
. •	complete Schedule G, Part III	19		х
20°	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
۲ ۱		04		х
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	<b>21</b> Form		

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Pa	TIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	, · ·	23	х	
24.5	Schedule J			
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		х
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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 or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		х
35 =		35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
50	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	55		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
30	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	_ 50		
	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		. 55	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	х	

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Par	TV 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 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
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		
	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		х
b	If "Yes," enter the name of the foreign country			
	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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	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		Х
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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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	_		
_	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
''	Gross income from members or shareholders 11a			
h	Gross income from other sources. (Do not net amounts due or paid to other sources 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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
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?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

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

						X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	5						
	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.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	5						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other							
	officer, director, trustee, or key employee?			2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the									
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	4		Х				
5										
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or applications are considered as a second control of the contr	point	one or							
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockho	lders, or							
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev									
			,		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	e filing the form?	11a	Х					
b										
12a										
b										
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	escribe							
	on Schedule O how this was done			12c	Х					
13	Did the organization have a written whistleblower policy?			13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15a	Х					
b	Other officers or key employees of the organization			15b		Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent w	ith a							
	taxable entity during the year?			16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zatior	ı's							
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedMS									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990	-T (section 501(c)(3)	s only)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply									
	Own website Another's website X Upon request Other (explain	on So	chedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict o	of interest policy, an	d finan	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records							
	NIKKI SMITH - 601-366-9474									
	607 HIGHLAND COLONY PARKWAY 100 RIDGELAND MS 39157									

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

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization no	or any related	orga	niza	tion	con	npen	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos	ition	l than c	200	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	an	compensation	compensation	amount of
	week		cer an	d a di	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ndividual trustee or director	Institutional trustee		ee/	mpen		1099-NEC)	1099-1120)	and related
	below	dual t	utiona		Key employee	st col	Je.	10001120)		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			· ·
(1) ALLISON TYLER	40.00									
PRESIDENT AND CEO				Х				152,123.	0.	4,277.
(2) MICHAEL USHER	2.00									
CHAIR		Х		Х				0.	0.	0.
(3) SUNNY DESAI	2.00									
PAST CHAIR		Х		Х				0.	0.	0.
(4) JOSH SMITH	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) LINDSAY VARNADOE	2.00									
SECRETARY		Х		Х				0.	0.	0.
(6) JEREMY NELSON	2.00									
DIRECTOR		Х						0.	0.	0.
(7) MICHELLE GILICH	2.00									
DIRECTOR		Х						0.	0.	0.
(8) JEFF COX	2.00									
DIRECTOR		Х						0.	0.	0.
(9) CRAIG PETERHANSEN	2.00									
DIRECTOR		Х						0.	0.	0.
(10) KIRBY BOTELER	2.00									
DIRECTOR		Х						0.	0.	0.
(11) SPENCER SULLIVAN	2.00									
DIRECTOR		Х						0.	0.	0.
(12) JILL DALE	2.00									
DIRECTOR		Х						0.	0.	0.
(13) TONDRA HALL	2.00									
DIRECTOR		Х						0.	0.	0.
(14) JASMINE SANDHU	2.00									
DIRECTOR		Х						0.	0.	0.
(15) STEPHEN KENNEDY	2.00									
DIRECTOR		Х						0.	0.	0.
(16) JERRY SULLIVAN	2.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(17) BENJE BAILEY	2.00							_	_	_
DIRECTOR		Х						0.	0.	0.

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	Compensated Employee	S (continued)				<u> </u>
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(-1-		Pos	ition			Reportable	Reportable		Es	timate	ed
	hours per	box	not c , unle	ss per	son i	is botl	n an	compensation	compensatio	n	an	nount	of
	week		cer an	id a di	irecto	or/trus	tee)	from	from related			other	
	(list any hours for	director						the	organizations		l	pensa	
			fee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	iC/	l	om th anizat	
	organizations	ruste	ll trus		99	m pen		1099-NEC)	1099-1120)		ı ~	arıızar d relat	
	below	Individual trustee or	Institutional trustee	75	Key employee	Highest compensated employee	er	,			l	anizati	
	line)	Indiv	Instit	Officer	Key e	Highe	Former						
(18) MICHAEL ROZIER	2.00												
DIRECTOR		Х						0.		0.			0.
(19) CHRIS ESPY	2.00	1											
DIRECTOR		Х	_			_		0.		0.			0.
(20) LEE MITCHELL	2.00	ļ								_			
DIRECTOR	0.00	Х	<u> </u>			├		0.		0.			0.
(21) LANDRY ADKINS	2.00	х								0.			0
DIRECTOR (22) MICHAEL ADCOCK	2.00	^	$\vdash$			$\vdash$		0.		٠.			0.
DIRECTOR	2.00	Х						0.		0.			0.
(23) JAY KNIGHT 2.00							0.		٠.			<u> </u>	
DIRECTOR	2.00	х						0.		0.			0.
(24) WILL VAN KIRK	2.00		$\vdash$			$\vdash$				•			
DIRECTOR		х						0.		0.			0.
(25) SOPHIE LAMPTON	2.00												
DIRECTOR		х						0.		0.			0.
(26) MICHAEL HILL	MICHAEL HILL 2.00												
DIRECTOR	TOR X 0.							0.	-		0.		
1b Subtotal 152,123.												4,	277.
c Total from continuation sheets to Part VII, Section A 0.													0.
d Total (add lines 1b and 1c)			<u></u>					152,123.		0.		4,	277.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o r	eceived more than \$100,	000 of reportable				
compensation from the organization													1
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, ł	кеу е	empl	oye	e, or	hi	ghest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the su												77	
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a					•			•			_		Х
rendered to the organization? [f "Yes," com Section B. Independent Contractors	plete Schedule	e J f	or su	ıch r	oers	on					5		Λ
	mnonceted inc	lono	ndo	at oc	ntro	aata	ro t	hat received more than <sup>©</sup>	100 000 of comp	onco	tion fr		
<ol> <li>Complete this table for your five highest countries the organization. Report compensation for</li> </ol>	•	•							•	ciisa	LIOIT II	וווע	
(A)	ine calendar ye	Jai	JI IUII	ig w	iti i	JI VVI		(B)	car.		((	:)	
Name and business	address	NO	NE					Description of s	ervices	С	ompe	nsatio	n

SEE PART VII, SECTION A CONTINUATION SHEETS

\$100,000 of compensation from the organization

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

form 990 CHARTERED 64-0730362

r ons	director (che	eck eck	<b>(C</b> Posi	<b>)</b> ition		Compensate (D) Reports compens fron the organiza (W-2/1099	able sation n e ation	ees (continued)  (E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organization.
ons	Individual trustee or director	eck	Posi all t	ition that	арр	Reporta compens fron the organiza	able sation n e ation -MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organization
ons	Individual trustee or director					fron the organiza	n e ation 0-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organization
_	x						0.		0.
	x						0.		
									1
-									
	<u> </u>								

CHARTERED 64-0730362 Page 9 Form 990 (2022)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Unrelated Revenuè excluded Total revenue Related or exempt from tax under function revenue business revenue sections 512 - 514 481. Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues 845,788. c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 1,980,277 1f 419,416 g Noncash contributions included in lines 1a-1f 2,826,546. h Total. Add lines 1a-1f **Business Code** 2 a WISH ASSIST FEE 900099 300. 300. Program Service Revenue b f All other program service revenue ..... 300 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 42,088 42,088 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 845,788. of contributions reported on line 1c). See Part IV, line 18 621,233. **b** Less: direct expenses 119,623. 501,610 501,610. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 3,370,544. 300 543,698.

12 232009 12-13-22

Form 990 (2022)

Total revenue. See instructions

CHARTERED 64-0730362 Page 10 Form 990 (2022)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,265,408 1,265,408 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 240,695 139,603. 36,104 64,988. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 440,358. 258,078. 62,716. 119,564. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6,889 4,041 977 1,871. 35,195 59,842 8,573 16,074. 9 Other employee benefits 47,618. 27,809 6,905 12,904. 10 Payroll taxes Fees for services (nonemployees): Management а Legal 4,449 4,449 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 10,691 3,956 6,735. column (A), amount, list line 11g expenses on Sch O.) 500 500 12 Advertising and promotion 74,601 41,770. 25,137. 7,694 13 Office expenses 14,108 925 10,405 2,778. 14 Information technology Royalties 15 84,510 49,284 12,358 22,868. 16 Occupancy 25,987 6,310, 4,353 15,324. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 36,480. 5,324. 20,660. Conferences, conventions, and meetings ..... 10,496. 19 20 Payments to affiliates \_\_\_\_\_ 21 1,901 1,110. 276 515. 22 Depreciation, depletion, and amortization ..... 1,624. 949 235 440. 23 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.) NATIONAL DUES 229,996, 134,318. 33,349 62,329. MERCHANT AND BANK FEES 23,989 359 89 23,541. MISCELLANEOUS 14,857. 037. 358 10,462. С MEMBERSHIP DUES 1,118. 356 89 673. е All other expenses 1,976,832 201,426 407,363. 2,585,621 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

Form 990 (2022)

if following SOP 98-2 (ASC 958-720)

Part X	Balance Sheet	
Form 990 (2	2022)	CHART

Pa	rt X	Check if Schoolule Coentains a response or r	oto to or:	line in this Dort V			
		Check if Schedule O contains a response or r	iote to any	nine in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,529,165.	1	1,095,029.
	2	Savings and temporary cash investments			45,603.	2	993,834.
	3	Pledges and grants receivable, net			228,486.	3	347,136.
	4	Accounts receivable, net			33,120.	4	31,109.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqu	alified pers				
		under section 4958(f)(1)), and persons describ	ed in sect	ion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Duran aid a conserva and alafa consel ala access			64,509.	9	17,976.
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	10a	29,872.			
	b	Less: accumulated depreciation	10b	28,974.	2,799.	10c	898.
	11	Investments - publicly traded securities			11	1,175,471.	
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0.	15	348,419.
	16	Total assets. Add lines 1 through 15 (must e			2,903,682.	16	4,009,872.
	17	Accounts payable and accrued expenses			155,189.	17	144,198.
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete		21			
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul					
iab		controlled entity or family member of any of the	•	·····		22	
_	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	ies 17-24).	Complete Part X	44,471.	25	383,299.
	06	of Schedule D			199,660.	26	527,497.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, c	hook bore	X	133,000.	20	327, 437.
S		and complete lines 27, 28, 32, and 33.	HECK HEIE	,			
ű	27				2,418,705.	27	3,161,128.
ala	28	Net assets with donor restrictions			285,317.	28	321,247.
ē	20	Organizations that do not follow FASB ASC				20	,
Ē		and complete lines 29 through 33.	7 550, 0110	ok nere			
ō	29	Capital stock or trust principal, or current fund			29		
ets	30	Paid-in or capital surplus, or land, building, or			30		
٩ss	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			2,704,022.	32	3,482,375.
Z	33	Total liabilities and net assets/fund balances			2,903,682.	33	4,009,872.
	100	Total habilities and het assets/fully balances			=,200,002,	55	Form <b>990</b> (2

Form	1990 (2022) CHARTERED	64-0/3036	2	Pa	ge 🔼				
Pai	t 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	3,	370,	544.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	585,	621.				
3	Revenue less expenses. Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
5	5 Net unrealized gains (losses) on investments 5								
6									
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	3,	482,	375.				
Pai	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				Щ				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?								
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled 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?		<b>2</b> b	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b						
			Form	990	(2022)				

232012 12-13-22

### **SCHEDULE A**

(Form 990)

**Total** 

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

MAKE-A-WISH FOUNDATION OF MISSISSIPPI

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

OMB No. 1545-0047

2022
Open to Public

Inspection
Employer identification number

		CHARTE						64-0730362						
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.							
Γhe	organ	ization is not a private found	ation because it is: (I	or lines 1 through 12, cl	neck only	one box.)								
1		A church, convention of chi	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).							
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)									
3		A hospital or a cooperative				(b)(1)(A)(ii	i).							
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	<b>n 170(b)(1)(A)(iii).</b> Enter	the hospital's name,						
		city, and state:	•											
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in						
		section 170(b)(1)(A)(iv). (C			·	, ,								
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).							
	X	An organization that norma	-					nublic described in						
•	ш	section 170(b)(1)(A)(vi). (C		itiai part of ito support ii	om a gove	on more and	ariit or iroin the general	pablic accombca in						
8				1VAVvi) (Complete Par	+ 11 \									
9	H	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An agricultural research organization described in section 170(b)(1)(A)(iv) operated in conjunction with a land-grant college												
9		An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> 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												
			grant conege or agric	uiture (see iristructioris).	Lillei lile i	iairie, city	, and state of the college	5 01						
10		university:	lly receives (1) more	than 22 1/20/ of its supp	ort from o	ontribution	no momborobin foco on	d aross ressints from						
10	ш	An organization that norma	•				•	-						
		activities related to its exem		•	` '		• •	•						
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acquii	red by the organization a	aπer June 30, 1975.						
		See section 509(a)(2). (Cor	•				201 1141							
11	H	An organization organized a	· ·	•	•									
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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.												
		¬ ~ ~					, ,							
а			•	•	•	-								
		the supported organization			majority o	of the direc	tors or trustees of the su	upporting						
		organization. <b>You must o</b>												
b			•					-						
		control or management o			ame perso	ns that co	ntrol or manage the sup	ported						
		organization(s). You mus	t complete Part IV,	Sections A and C.										
С			grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,						
	_	its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.							
d			integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organia	zation(s)						
		that is not functionally int	egrated. The organiz	ation generally must sat	sfy a distr	ibution rec	uirement and an attenti	veness						
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.							
е		☐ Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III							
		functionally integrated, or												
f	Ente	er the number of supported o	organizations											
g		vide the following information			(iv) Is the oras	anization listed		T 404 . 4						
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10		ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other						
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)						

Schedule A (Form 990) 2022

CHARTERED

64-0730362

Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,182,262.	1,500,525.	2,334,445.	2,764,119.	2,826,546.	11,607,897.
2	Tax revenues levied for the organ-						_
	ization'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	2,182,262.	1,500,525.	2,334,445.	2,764,119.	2,826,546.	11,607,897.
	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)						331,069.
6	Public support. Subtract line 5 from line 4.						11,276,828.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2,182,262.	1,500,525.	2,334,445.	2,764,119.	2,826,546.	11,607,897.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	222.	36.	20.	17.	42,088.	42,383.
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.)	88,084.	56,216.	103,559.	304,476.	621,233.	1,173,568.
11	Total support. Add lines 7 through 10	·	·	·	·	·	12,823,848.
	Gross receipts from related activities,	etc. (see instructio	ns)			12	1,529.
	First 5 years. If the Form 990 is for th	•	,			D1(c)(3)	
	organization, check this box and <b>stor</b>	here					
Sed	tion C. Computation of Publi	_					
14	Public support percentage for 2022 (li	ne 6, column (f), di	vided by line 11, c	olumn (f))		14	87.94 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	91.06 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or mo	ore, check this box	c and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	fies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	olicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not c	heck a box on line			
	more, and if the organization meets th	e facts-and-circum	stances test, chec	k this box and st	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organizatio	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box ar	nd see instructions	
							(Farm 000) 0000

Schedule A (Form 990) 2022

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

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

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

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### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 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		
_		
За		
3b		
3с		
4a		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
3		
9a		
-		
9b		
9с		
10a		
10b		
	~ ^^^	~~~

CHARTERED 64-0730362 Schedule A (Form 990) 2022 Page 5 Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Par</u>t VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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 No Yes 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations plaved in this regard 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). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С No 2 Activities Test. Answer lines 2a and 2b below. Yes 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. 2a b Did the activities described on line 2a, above, 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 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI. За 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.

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022 CHARTERED 64-0730362 Page **6** 

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	V
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	integra	ted Type III supporting orga	inization (see
	instructions)	•		•

Schedule A (Form 990) 2022 CHARTERED 64-0730362 Page **7** 

	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ıed)	04 0730302 Page <u>7</u>
Secti	ion D - Distributions	<u> </u>	Toomane	1007	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	 S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ıs	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

CHARTERED 64-0730362 Schedule A (Form 990) 2022 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: FUNDRAISING AND OTHER INCOME 2018 AMOUNT: \$ 87,925. 2019 AMOUNT: \$ 56,216. 2020 AMOUNT: \$ 103,559. 2021 AMOUNT: \$ 304,476. 2022 AMOUNT: \$ 621,233. OTHER REVENUE 2018 AMOUNT: \$ 159. 0. 2019 AMOUNT: \$ 2020 AMOUNT: \$ 0. 2021 AMOUNT: \$ 0. 2022 AMOUNT: \$ 0.

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Schedule B

(Form 990)

**Schedule of Contributors** 

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

MAKE-A-WISH FOUNDATION OF MISSISSIPPI

Employer identification number

64-0730362

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

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

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Name of organization	Employer identification number
MAKE-A-WISH FOUNDATION OF MISSISSIPPI	
CHARTERED	64-0730362

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ \$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 2	Name, address, and ZIP + 4	\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$ 425,510.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	### Total contributions    100,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Training and body drid Ell 1 1	\$\$400,593.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2022) Page **3** 

Name of organization

MAKE-A-WISH FOUNDATION OF MISSISSIPPI

CHARTERED

Employer identification number

64-0730362

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
	TRAVEL, M&E, SUPPLIES							
3								
		\$\$	08/31/23					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
	TRAVEL, M&E, SUPPLIES							
5								
		\$13,112.	08/31/23					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
Part I		, , , , , ,						
		\$						

Schedule B (Form 990) (2022)

**Employer identification number** Name of organization MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED  $64 \!-\! 0730362$ Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Page 4

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

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED

**Employer identification number** 64-0730362

Pai			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's $\boldsymbol{\varepsilon}$	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	octure included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	e organization during the tax
	year		
4	Number of states where property subject to conservation eas	ement is located	_
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cor	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement and
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial staten	nents that describes the
	organization's accounting for conservation easements.		
Pai			ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in t	rurtherance of public
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describes these iter	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$ <u></u>
b	Assets included in Form 990, Part X		

232051 09-01-22

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

Sche	dule D (Form 990) 2022 CHARTERED						64-073		Pa	age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Si	milaı	Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	signif	icant ι	use of its	,		
	collection items (check all that apply):	,	,	Ü	Ū					
а	Public exhibition	c	l Oan or ex	change program						
b	Scholarly research	e		isinango program						
c	Preservation for future generations	•								
4	Provide a description of the organization's co	allections and evolair	n how they further t	the organization's ex	/emnt	nurno	so in Dart	YIII		
5	During the year, did the organization solicit o	· ·	•	-	-		oc iiii ait.	AIII.		
3	to be sold to raise funds rather than to be ma		•					Yes		No
Par	t IV Escrow and Custodial Arrange									INO
ı aı	reported an amount on Form 990, Pal		ete ii trie organizati	on answered res	OH FOR	111 990	, Part IV, I	irie 9, or		
			Para de la caractería d		. 4. 5 1.					
па	Is the organization an agent, trustee, custodi							7.,		1
	on Form 990, Part X?						∟	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:		ſ					
								Amount		
	Beginning balance				- 1	1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance				l	1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or o	custodial account lia	bility?		L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i	if the organization an	swered "Yes" on F	orm 990, Part IV, lin	e 10.					
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three y	ears back	(e) Four	years l	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end balance	e (line 1a. column (	a)) held as:						
	Board designated or quasi-endowment	•	%	a)) Hora ao.						
b	Permanent endowment	%								
·	The percentages on lines 2a, 2b, and 2c sho	• -								
22	Are there endowment funds not in the posse	•	ation that are hold o	and administered for	tho					
Ja	•	ssion of the organiza	ation that are neid a	and administered for	uie			Г	Yes	No
	organization by:									
	(i) Unrelated organizations							3a(i)	$\dashv$	
	(ii) Related organizations	At 12-41		· · · · · · · · · · · · · · · · · · ·				3a(ii)	-+	
	If "Yes" on line 3a(ii), are the related organiza			'				3b		
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment funds.							
Fai			) David IV/ Iima 44a	O F 000 Dt	V !:	10				
	Complete if the organization answere		<u> </u>				. 1			
	Description of property	(a) Cost or o		1 ,	) Accu		<b>I</b>	(d) Book	value	<b>)</b>
		basis (investr	nent) basis	s (other)	depred	ation				
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment			29,872.		28,	974.			898.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X. column (B). line	10c.)					8	898.

CHARTERED 64-0730362 Page 3 Schedule D (Form 990) 2022 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 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)Total. (Col. (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 Form 990, Part X, line 15. (a) Description (b) Book value RIGHT-OF-USE ASSETS OPERATING 338,418. RIGHT-OF-USE ASSETS -FINANCE 10,001. (2) (3) (4)(5) (6)(7)(8) (9) 348,419. Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value Federal income taxes (1) DUE TO NATIONAL 4,562. DUE TO OTHER CHAPTERS 14,761. LEASE LIABILITY - OPERATING 350,464. LEASE LIABILITY - FINANCING 13,512. (5) (6)(7)(8)(9)383,299. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2022

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

	edule D (Form 990) 2022 CHARTERED			64-0/3	Page Page
Pa	rt XI Reconciliation of Revenue per Audited Financial State		evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			3 561 500
1				1	3,561,500
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	-952.		
_	Net unrealized gains (losses) on investments		191,908.		
b			131,300.		
		1 1			
e e				2e	190,956
3	Add lines 2a through 2d Subtract line 2e from line 1			3	3,370,544
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•••••		, , , , , , , , , , , , , , , , , , ,
' a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	3,370,544
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With E	xpenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	2,783,147
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	197,526.		
b					
С	Other losses	l I			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	197,526
3	Subtract line 2e from line 1			3	2,585,621
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	THIS MAST SAGAR TO SHIT COO, T GIT I, MITO TO.	)		5	2,585,621
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	•		; Part X, lii	ne 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional informa	ition.		
PAR	FX, LINE 2:				
IAK	1 A, DINE 2.				
тне	FOUNDATION IS A NONPROFIT ORGANIZATION EXEMPT FROM FEDERAL	TNCOME AND			
		1 11(00111 111(1)			
MISS	SISSIPPI TAXES UNDER THE PROVISIONS OF INTERNAL REVENUE COL	E 501(C)(3)			
AND	MISSISSIPPI TAX PROVISIONS. HOWEVER, THE FOUNDATION REMAIN	S SUBJECT TO			
	, , , , , , , , , , , , , , , , , , , ,				
INC	OME TAXES ON ANY NET INCOME THAT IS DERIVED FROM A TRADE OF	BUSINESS			
		,			
REGU	JLARLY CARRIED ON AND NOT IN FURTHERANCE OF THE PURPOSE FOR	WHICH IT			
WAS	GRANTED EXEMPTION. NO INCOME TAX PROVISION HAS BEEN RECORD	ED AS THE			
NET	INCOME, IF ANY, FROM ANY UNRELATED TRADE OR BUSINESS, IN T	HE OPINION			
OF 1	MANAGEMENT, IS NOT MATERIAL TO THE FINANCIAL STATEMENTS TAK	EN AS A			
WHOI	LE.				
		m			
MANZ	AGEMENT BELIEVES THAT NO UNCERTAIN TAX POSITIONS EXIST FOR	THE			

Schedule D (Form 990) 2022 CHARTERED	64-0730362	Page 5
Schedule D (Form 990) 2022 CHARTERED  Part XIII Supplemental Information (continued)		
FOUNDATION AT AUGUST 31, 2023 AND 2022. THE FOUNDATION FILES INCOME TAX		
RETURNS IN THE U.S. FEDERAL JURISDICTION, AND APPLICABLE STATE		
JURISDICTIONS.		

## SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization MAKE-A-WISI	H FOUNDATION OF MISSISSIPPI					Employer ide	ntification number		
CHARTERED						64-073036	2		
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribu	itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from re	gistration		

232081 10-27-22

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

Schedule G (Form 990) 2022 CHARTERED 64-0730362 Page **2** 

Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and groups are the contributions.			· · · · · · · · · · · · · · · · · · ·	
				(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	398,691.	181,312.	887,018.	1,467,021.
	2	Less: Contributions	358,791.	167,181.	319,816.	845,788.
	3	Gross income (line 1 minus line 2)	39,900.	14,131.	567,202.	621,233.
	4	Cash prizes				
,,	5	Noncash prizes		131.	4,382.	4,513.
Direct Expenses	6	Rent/facility costs		1,800.	40,856.	42,656.
ect Ex	7	Food and beverages	29,866.	8,082.	4,945.	42,893.
ä	8	Entertainment	350.	1,974.	4,441.	6,765.
	9	Other direct expenses	5,188.	3,087.	14,521.	22,796.
	10	Direct expense summary. Add lines 4 through	9 in column (d)			119,623.
		Net income summary. Subtract line 10 from li				501,610.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	<u> </u>			
nue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
-	1	Gross revenue				
ses	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	Yes %	Yes %	
	6	Volunteer labor	☐ No	☐ No	☐ No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
		Not gaming income summany Subtract line 7	from line 1 column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	the organization licensed to conduct gaming ac No," explain:	tivities in each of these s	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			rear?	Yes No

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022	CHARTERED				64-0730362	Page 3
11	Does the organization conduct g	aming activities with nonme	mbers?			Yes	No
12	Is the organization a grantor, ben						
	to administer charitable gaming?					Yes	☐ No
13	Indicate the percentage of gamin						
	The organization's facility	•				13a	%
	An outside facility						%
	Enter the name and address of the						
			9	,gp			
	Name						
	Address						
15a	Does the organization have a cor	ntract with a third party from	n whom the orga	ınization receives gar	ming revenue?	Yes	No
ŀ	If "Yes," enter the amount of gan	ning revenue received by the	organization	\$	and the amou	ınt	
•	of gaming revenue retained by th			Ψ	and the amou		
,	If "Yes," enter name and address						
•	il Tes, entername and address	of the tillid party.					
	Name						
	Address						
	Address						
16	Coming manager information:						
16	Gaming manager information:						
	Name						
	Name						
	Gaming manager compensation	\$					
	Carring manager compensation	\$					
	Description of services provided						
	Description of services provided						
	Director/officer	Employee	Indepen	dent contractor			
	Director, etimeer	zmployee	maopen	done done dotte			
17	Mandatory distributions:						
	Is the organization required unde	er state law to make charitah	ale distributions	from the gaming pro-	ceeds to		
•	retain the state gaming license?					Yes	□ No
ŀ	Enter the amount of distributions						
•	organization's own exempt activi	•	\$	o other exempt orga	riizations of sport in t	110	
Pa		rmation. Provide the expl		ed by Part I line 2b (	columns (iii) and (v). ar	nd Part III lines 9	9h 10h
		s applicable. Also provide a				ia i ai i ii, ii ioo o,	00, 100,
_	100, 100, 10, 414 175, 4	s applicable. 7 los provide a	rry additional init	omitation: Goo metrac	Stierie.		
_							
_							
_							
_							

Schedule G	(Form 990) CHARTERED	64-0730362	Page 4
Part IV	(Form 990) CHARTERED  Supplemental Information (continued)		<u> </u>
-			
-			
-			

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

MAKE-A-WISH FOUNDATION OF MISSISSIPPI

OMB No. 1545-0047

Open to Public Inspection

Name of the	organization MAKE-A-WISH F	OUNDATION OF M	IISSISSIPPI					Employer identification number
	CHARTERED							64-0730362
Part I	General Information on Grants a	nd Assistance						
1 Does	he organization maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selecti	
criteria	a used to award the grants or assis	stance?						Yes No
	be in Part IV the organization's pro							
	Grants and Other Assistance to					anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
	recipient that received more than S		be duplicated if additi	onal space is need	ed.	(s) Mathada 6	T	
<b>1 (a)</b> Na	me and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>2</b> Enter	total number of section 501(c)(3) a	nd government or	l nanizations listed in the	l e line 1 table	I			L
	total number of section 50 nc/(5) a	•	•					·····
	Paperwork Reduction Act Notice							Schedule I (Form 990) 2022

ASSISTANCE IS COMMUNICATED TO THE WISH FAMILY PRIOR TO THE ISSUANCE OF THE

CHARTERED 64-0730362 Schedule I (Form 990) 2022 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (f) Description of noncash assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (book, FMV, appraisal, other) recipients cash grant cash assistance 458,418.FMV WISHES GRANTED 134 806,990, TRAVEL, M&E, SUPPLIES Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: THE ORGANZIZATION DOES NOT PROVIDE CASH GRANTS TO INDIVIDUALS. BUT RATHER GRANTS WISHES TO SELECTED BENEFICIARIES THAT MEET THE SPECIFIC CRITERIA FOR THE WISH GRANTING PROGRAM. THE ORGANIZATION GENERALLY ALLOCATES FUNDS DIRECTLY TO THE VENDORS FOR THE WISH EXPENSES. HOWEVER. CASH ASSISTANCE IN THE FORM OF PREPAID CARDS IS PROVIDED TO WISH CHILDREN AND THEIR FAMILIES TO COVER CERTAIN EXPENSES FOR SOME WISH TYPES. PRIMARILY TRAVEL STIPENDS FOR TRAVEL WISHES (I.E. MEALS, TIPS, GAS, ETC.). THE PURPOSE AND AMOUNT OF

Schedule I (Form 990) CHARTERED	64-0730362	Page 2
Schedule I (Form 990) CHARTERED  Part IV Supplemental Information		
<u> </u>		
PREPAID CARD SO THAT THE FAMILY IS AWARE OF THE INTENDED USE OF THE FUNDS.		
ANY UNUSED FUNDS AT THE END OF THE TRIP REVERT BACK TO THE ORGANIZATION.		

232291

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047 **2022** 

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

MAKE-A-WISH FOUNDATION OF MISSISSIPPI

MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED Employer identification number 64-0730362

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			l
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			l
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
				l
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ı

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

Schedule J (Form 990) 2022 CHARTERED 64-0730362 Page **2** 

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ALLISON TYLER	(i)	140,123.	12,000.	0.	3,042.	1,235.	156,400.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

CHARTERED 64-0730362 Schedule J (Form 990) 2022 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. PART I, LINE 7: THE EXECUTIVE COMMITTEE DETERMINES THE BONUS AMOUNT OF THE CEO BASED ON CHAPTER PERFORMANCE. THE PERCENTAGE IS AT THEIR DISCRETION.

### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED

Employer identification number 64-0730362

Par	tΙ	Types of Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reported Form 990, Part VIII, I	l on	(d) Method of de noncash contribu		_	s
1	Art -	Works of art				<u>-</u>				
2		Historical treasures								
3		Fractional interests								
4		ks and publications								
5		ning and household goods								
6		and other vehicles								
7		s and planes								
8		lectual property								
9		urities - Publicly traded								
10		urities - Closely held stock								
11		urities - Partnership, LLC, or								
••										
12		interests urities - Miscellaneous								
13		ified conservation contribution -								
13	_,									
44										
14 15		ified conservation contribution - Other estate - Residential								
15 16		***************************************								
16 17		estate - Commercial								
17		estate - Other								
18		ectibles								
19		d inventory								
20		s and medical supplies								
21		dermy								
22		orical artifacts								
23		ntific specimens								
24		eological artifacts (WISH ITEMS )	x	101	/10	116	COST/SELLING PRI	CE		
25	Othe	, , , , , , , , , , , , , , , , , , , ,		101	419	,410.	COSI/SEDDING FRI	CE		
26	Othe	·								
27	Othe	,								
28	Othe	, ,								
29		ber of Forms 8283 received by the organiz	-	•		.			0	
	tor w	hich the organization completed Form 828	83, Part V, L	onee Acknowleag	ement	9				
									Yes	No
30a		ng the year, did the organization receive by								
		t hold for at least 3 years from the date of t								v
		npt purposes for the entire holding period?	?					30a		Х
		es," describe the arrangement in Part II.	,						7,	
31		s the organization have a gift acceptance p	-	•	•		ions?	31	Х	
32a		s the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell no	ncash				
		ributions?						32a		Х
		es," describe in Part II.								
33		e organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a)	is ched	cked,			
	desc	ribe in Part II.								

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

Schedule M	(Form 990) 2022 CHARTERED	64-0730362	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33	3 and whether the organi	zation
	is reporting in Part I, column (b), the number of contributions, the number of items received, or a com	obination of both. Also co	molete
	this part for any additional information.		
SCHEDULE	M, PART I, COLUMN (B):		
THE AMOUN	T IN COLUMN (B) REFERS TO THE NUMBER OF CONTRIBUTIONS		
RECEIVED.			
-			
_			

Schedule M (Form 990) 2022

232142 09-09-22

**SCHEDULE 0** (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Internal Revenue Service MAKE-A-WISH FOUNDATION OF MISSISSIPPI Name of the organization CHARTERED

**Employer identification number** 64 - 0730362

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:
THE MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED CREATES LIFE
CHANGING WISHES FOR CHILDREN WITH CRITICAL ILLNESSES. CHILDREN BETWEEN
THE AGES OF 2 1/2 AND 18 WHO HAVE BEEN DETERMINED TO HAVE A CRITICAL
MEDICAL CONDITION QUALIFY FOR OUR WISH PROGRAM AND NO CHILD WHO MEETS
THESE CRITERIA IS DENIED OUR SERVICES. WE STRIVE TO GRANT EACH CHILD'S
ONE-TRUE WISH, WHETHER THAT IS TO VISIT A THEME PARK, SWIM WITH THE
DOLPHINS, MEET A DREAM CELEBRITY, OR COUNTLESS OTHER POSSIBILITIES. THE
MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED HAS GRANTED 134 WISHES
IN FISCAL YEAR 2023. TOTAL WISHES GRANTED FOR THE FISCAL YEAR WERE
\$1,462,934. OF THIS AMOUNT, \$656,825 WAS CONTRIBUTED BY VARIOUS VENDORS
WHO PROVIDED IN-KIND CONTRIBUTIONS, SUCH AS TRAVEL AND TRAVEL SERVICES,
TRANSPORTATION, LODGING, AND OTHER SERVICES AND USE OF FACILITIES TO
COMPLETE A CHILD'S WISH. FOR FINANCIAL STATEMENT PURPOSES, THESE
AMOUNTS ARE INCLUDED AS CONTRIBUTION REVENUE AND GRANTED WISH EXPENSES.
FOR FORM 990, HOWEVER, THE IRS REQUIRES THE \$180,794 OF CONTRIBUTED
SERVICES AND USE OF FACILITIES BE EXCLUDED FROM BOTH REVENUE AND
EXPENSES.
FORM 990, PART VI, SECTION A, LINE 1A:
THE EXECUTIVE COMMITTEE CONSISTS OF THE OFFICERS OF THE BOARD. THE
EXECUTIVE COMMITTEE'S ROLE IS TO PLAN FOR THE WORK OF THE BOARD AND
DELEGATE BOARD WORK TO BOARD STANDING COMMITTEES; TO MONITOR AND EVALUATE
BOARD OPERATIONS; TO TAKE REQUIRED ACTION ON ROUTINE OR EMERGENCY MATTERS,
WITH THE DELEGATED POWERS AND AUTHORITIES OF THE FULL BOARD, WHEN THE BOARD
IS NOT IN SESSION. THE FULL BOARD MUST BE INFORMED OF AND RATIFY ALL

232211 10-28-22

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

Schedule O (Form 990) 2022	Page 2
Name of the organization MAKE-A-WISH FOUNDATION OF MISSISSIPPI CHARTERED	Employer identification number 64-0730362
ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FOUNDATION WORKED CLOSELY WITH AN INDEPENDENT PUBLIC ACCOUNTING FIRM	
ENGAGED TO PREPARE THE FORM 990. THE DRAFT FORM 990 PREPARED BY THE	
ACCOUNTING FIRM WAS REVIEWED BY THE FOUNDATION'S PRESIDENT/CEO. THE FORM	
990 WAS THEN PRESENTED TO THE FINANCE COMMITTEE FOR THEIR REVIEW.	
SUBSEQUENT TO THE COMMITTEES APPROVAL, A COMPLETE COPY OF THE FINAL RETURN	
WAS PROVIDED TO ALL VOTING BOARD MEMBERS PRIOR TO FILING WITH THE INTERNAL	
REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE FOUNDATION MAINTAINS A CONFLICT OF INTEREST AND ETHICS STATEMENT AS	
PROVIDED BY THE MAKE-A-WISH FOUNDATION OF AMERICA FOR EACH OFFICER,	
EMPLOYEE, BOARD MEMBER, AND VOLUNTEER. SUCH STATEMENTS MUST BE SIGNED UPON	
DATE OF HIRE, ELECTION, OR COMMENCEMENT OF VOLUNTEER SERVICE, AND AT LEAST	
ANNUALLY THEREAFTER. THE SIGNED STATEMENTS ARE THEN SUBMITTED TO AND	
REVIEWED BY THE VOLUNTEER MANAGER IF THEY ARE FROM VOLUNTEERS, AND THE	
PRESIDENT/CEO IF FROM STAFF AND BOARD MEMBERS. REVIEW OF THE STATEMENTS IS	
MONITORED BY THE PRESIDENT/CEO. THE PROCEDURES FOR ADDRESSING ANY CONFLICT	
OF INTEREST OF WHICH THE PRESIDENT/CEO BECOMES AWARE INCLUDES, BUT ARE NOT	
LIMITED TO, THE FOLLOWING (1) DETERMINING THE NATURE OF THE CONFLICT VIA	
VERBAL OR WRITTEN COMMUNICATION WITH THE INTERESTED PERSON (2) FULLY	
DISCLOSING CONFLICTING INTERESTS TO THE BOARD (3) THE CONFLICTED PERSON	
RECUSES HIMSELF-HERSELF FROM DELIBERATIONS AND DECISIONS REGARDING THE	
TRANSACTION, AND (4) TAKING APPROPRIATE ACTIONS WARRANTED BY THE CONFLICT	
AS RECOMMENDED BY THE BOARD UP TO AND INCLUDING TERMINATION OF SERVICE.	

Name of the organization MAKE-A-WISH FOUNDATION OF MISSISSIPPI	Employer identification number
CHARTERED	64-0730362
FORM 990, PART VI, SECTION B, LINE 15A:	
FOR 2022 COMPENSATION, THE PRESIDENT/CEO'S COMPENSATION WAS DETERMINED BY	
THE BOARD OF DIRECTORS, CONSISTING OF INDEPENDENT PERSONS. IT WAS REVIEWED	
AGAINST NATIONAL BENCHMARKING SALARY STUDIES, SURVEYS DONE EVERY FEW YEARS	
BY MAKE-A-WISH FOUNDATION OF AMERICA, AND BY LOCAL SALARY SURVEYS CONDUCTED	
BY STATE ORGANIZATIONS AND BY NATIONAL BENCHMARKING ORGANIZATIONS. THE	_
BOARDS DISCUSSIONS AND DECISIONS WERE CONTEMPORANEOUSLY DOCUMENTED.	_
DOCUMENTATION INCLUDES THE TERMS OF THE TRANSACTION AND THE DATE IT WAS	
APPROVED, THE MEMBERS PRESENT DURING DELIBERATIONS AND THOSE WHO VOTED ON	
IT, AND THE COMPARABILITY DATA RELIED UPON AND HOW IT WAS OBTAINED.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.	

Form **8868** 

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-0047

► Go to www.irs.gov/Form8868 for the latest information. Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) MAKE-A-WISH FOUNDATION OF MISSISSIPPI print CHARTERED 64-0730362 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 607 HIGHLAND COLONY PARKWAY, 100 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. RIDGELAND, MS 39157 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) NIKKI SMITH The books are in the care of b 607 HIGHLAND COLONY PARKWAY, 100 - RIDGELAND, MS 39157 Telephone No. ▶ 601-366-9474 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box JULY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year , and ending AUG 31, 2023 ► X tax year beginning SEP 1, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022)