PUBLIC DISCLOSURE COPY



August 22, 2024

Mississippi Families as Allies Inc 840 East River Place 500 Jackson, MS 39202 Attention: Dr. Joy Hogge

Dear Joy:

Enclosed is the organization's 2022 Exempt Organization return. The return should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail as soon as possible.

Mail to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

PUBLIC DISCLOSURE:

Organizations exempt under IRS code 501(c) are required to make their three most recent Forms 990, 990T and 990PF (as well as Form 1023, Application for Exemption) available to anyone who requests them. Most 990 Forms filed with the IRS are now available on the internet. For this reason, we ask that you review this form carefully to ensure the accuracy of its contents, prior to filing with the IRS.

The public disclosure requirements state very clearly how an exempt organization must honor requests for this information. Please be sure your key staff and/or volunteers understand how to handle any such requests your organization may receive.

Most of the information contained on Form 990, 990T and Form 990PF is considered to be public information and therefore available to the public, upon request. There are significant fines that may be imposed for failure to provide the information on a timely basis.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Charles R Lindsay CPA

Mississippi Families as Allies Inc

2022 Exempt Organization Income Tax Returns

** PUBLIC DISCLOSURE COPY ** 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 Inspection

Department of the Treasury Internal Revenue Service

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

<u>A</u> F	or the	2022 calendar year, or tax year beginning OCT 1, 2022 and ending	SEP 30, 2023	
В	Check if applicable	C Name of organization	D Employer identif	cation number
	Addres	MISSISSIPPI FAMILIES AS ALLIES INC		
	Name change		64-08127	34
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s		
	Final return/	840 EAST RIVER PLACE 500	601-355-	
	termin- ated		G Gross receipts \$	379,108.
L	Amend	JACKSON, MS 39202	H(a) Is this a group r	
	Applica tion pendin		for subordinates	·····= =
		SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No
<u> </u>	Tax-exe			list. See instructions
	Nebsit		H(c) Group exemption	
			Year of formation: 1992 i	M State of legal domicile: MS
Pa	art I	Summary		
Governance	1	Briefly describe the organization's mission or most significant activities: TO MAKE PARTNERS IN THEIR CHILDREN'S CARE.	SURE THAT FAM	ILIES ARE
rna	2	Check this box if the organization discontinued its operations or disposed of n	nore than 25% of its net as	sets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)	3	7
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		7
Se	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5
<u>Vi</u>		Total number of volunteers (estimate if necessary)		14
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
<u>a</u>			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	382,455.	379,108.
enc	9	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
_	י ייי	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,072.	0.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	387,527.	379,108.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	258,920.	266,727.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
X	_b	Total fundraising expenses (Part IX, column (D), line 25) 5,657.	196,517.	216 010
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	455,437.	216,810. 483,537.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-67,910.	
	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year
ts o	<u> </u>	Tatal accate (Dart V. King 10)	246,442.	157,419.
SSE	20	Total assets (Part X, line 16)	20,934.	36,340.
Net Assets or	21 22	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20	225,508.	121,079.
Pá	art II	Signature Block	223,300	121,075
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of m	v knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		,e.,
		, , , , , , , , , , , , , , , , , , , ,		
Sig	n	Signature of officer	Date	
Her		DR. JOY HOGGE, EXECUTIVE DIRECTOR		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	,	CHARLES R LINDSAY CPA	08/22/24 self-emplo	P00294610
	oarer	Firm's name MATTHEWS CUTRER & LINDSAY, PA		4-0897081
Use	Only	Firm's address 1020 HIGHLAND COLONY PKWY, 500		
_		RIDGELAND, MS 39157	Phone no. 6 0	1-898-8875
May	the IF	S discuss this return with the preparer shown above? See instructions		X Yes No

rai	Charles of Trogram Service Accomplishments	Ū
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	FAMILIES AS ALLIES IS THE ONLY STATEWIDE ORGANIZATION RUN BY AND FOR	
	FAMILIES OF CHILDREN WITH BEHAVIORAL HEALTH CHALLENGES IN MISSISSIPPI.	
	WE SUPPORT EACH OTHER AND WORK TOGETHER TO MAKE THINGS BETTER FOR OUR	
	CHILDREN. OUR WORK IS BUILT ON THREE PILLARS: SUPPORTING FAMILIES,	
2	Did the organization undertake any significant program services during the year which were not listed on the	٦
	prior Form 990 or 990-EZ?	_l No
	If "Yes," describe these new services on Schedule O.	7
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	J No
	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 \$	<u> </u>
	SUPPORTING FAMILIES: IN ADDITION TO PROVIDING DIRECT SUPPORT TO OVER 300 FAMILIES OF	
	CHILDREN AND PROVIDING VIRTUAL RESOURCES TO ABOUT 3,000 FAMILY MEMBERS	<u>, </u>
	WE EXPANDED THE POPULATIONS OF FAMILIES WE SERVE AND THE SETTINGS IN	
	WHICH WE WORK WITH FAMILIES AND PARTNERS. WE WORKED WITH THE	
	MISSISSISSIPPI STATE DEPARTMENT OF HEALTH EARLY HEARING DETECTION AND	
	INTERVENTION PROGRAM TO ADAPT OUR PARENT PEER SUPPORT CURRICULUM FOR	
	FAMILIES OF CHILDREN WHO ARE DEAF OR HARD OF HEARING. WE THEN TRAINED	
	PARENTS FROM THIS POPULATION TO HELP OTHER PARENTS WHO HAVE JUST	
	LEARNED THEIR BABIES HAVE A HEARING LOSS. WE WERE AWARDED A SUB-GRANT	
	THROUGH THE UNIVERSITY OF MISSISSIPPI MEDICAL CENTER'S PROJECT AWARE	
	GRANT (FUNDED THROUGH THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES	
4b	(Code:) (Expenses \$	
	WE TRAINED 35 PARENTS AND CAREGIVERS TO PROVIDE PARENT TO PARENT PEER	
	SUPPORT IN THE MENTAL HEALTH SYSTEM. WE ALSO BECAME A COVERAGE CHAMPION	
	WITH THE MISSISSIPPI DIVISION OF MEDICAID AND A MEMBER OF AN ADVOCACY	. 1
	COALITION TO ASSIST FAMILIES WHOSE CHILDREN LOST MEDICAID COVERAGE DUE	
	TO PROCEDURAL CHANGES POST COVID. THIS LED TO US RECEIVING A GRANT FROM	<u></u>
	THE LUCILLE PACKARD FOUNDATION TO EXPAND THIS WORK ACROSS THE STATE.	
	WE SERVED ON A STATEWIDE GRASSROOTS COALITION TO END CORPORAL	
	PUNISHMENT IN MISSISSIPPI SCHOOLS WITH AN EMPHASIS ON THE DETRIMENTAL	
	EFFECTS OF CORPORAL PUNISHMENT ON CHILDREN WITH DISABILITIES. THE	
	SUBSTANCE ABUSE MENTAL HEALTH SERVICES ADMINISTRATION ASKED US TO	
	PRESENT NATIONALLY ON HOW TO IMPLEMENT FAMILY-DRIVEN MENTAL HEALTH	
4c	(Code:) (Expenses \$ 82,040 • including grants of \$) (Revenue \$,
	SUPPORTING POSITIVE CHANGE:	
	WE WORKED ON SEVERAL STATE AND NATIONAL INITIATIVES TO IMPROVE POLICIES	ร
	AND PRACTICES FOR CHILDREN WITH DISABILITIES AND THEIR FAMILIES. WE	
	WERE A SUB-GRANTEE FOR A GRANT THAT THE FAMILY RUN EXECUTIVE LEADERSHIP	5
	ASSOCIATION (FREDLA) WAS AWARDED BY THE PATIENT CENTERED OUTCOME	
	RESEARCH INSTITUTE (PCORI) TO CONDUCT NATIONWIDE FOCUS GROUP WITH	
	FAMILIES AND YOUTH TO DETERMINE MAKES MENTAL HEALTH SERVICES MOST	
	HELPFUL TO THEM. WE ASSISTED FREDLA IN CONDUCTING SIX FOCUS GROUPS IN	
	MISSISSIPPI. WE HELPED THE JOINT BEHAVIORAL PLANNING COUNCIL CREATE AND)
	IMPLEMENT A FEDERALLY MANDATED STATEWIDE NEEDS ASSESSMENT ABOUT UNMET	
	NEEDS IN MISSISSIPPI'S MENTAL HEALTH SYSTEM. THE SURVEY WAS COMPLETED	
	BY 365 PEOPLE AND WILL BE USED TO INFORM BLOCK GRANT SPENDING AND	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 410,200.	

			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			l
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
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			٦,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			٦,
	Schedule D, Part III	8		X
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?			٦,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			٦,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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,	l	37	
_	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	l		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			_V
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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		Х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Λ	Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Α
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	400	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	25	
b	, ,	12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 1 4		 **
J	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		x
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022)

Part IV	Checklist of Required Schedules	(continued)
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			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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	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			,,
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		_
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
D	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		x
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		X
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? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? f	00-		_V
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
29 30	Did the organization receive more than \$23,000 in non-cash contributions? If "Yes," complete schedule in	25		
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	30	21	<u> </u>
	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			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

022) MISSISSIPPI FAMILIES AS ALLIES INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			_		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_			
	filed for the calendar year ending with or within the year covered by this return	2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	·····	2b	X	
3a				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?		1a		X
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 A	, ,				
5a				ā		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			БС		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?		6	3a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?		6	3b		
7	Organizations that may receive deductible contributions under section 170(c).					7.7
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		• —	7a		X
b			1_7	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•				
	to file Form 8282?	l I	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		-C? 7	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:	ا ءمدا				
a	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	Section 501(c)(12) organizations. Enter:	المدا				
	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	446				
10-	amounts due or received from them.)	11b		20		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	l I	-	2a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b				
	Is the organization licensed to issue qualified health plans in more than one state?		1	3a		
а	Note: See the instructions for additional information the organization must report on Schedule O.		····· -'	Ja		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
_	Enter the amount of reserves on hand	13c				
		•	1	4a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			4b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		······			
	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
.5	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 ac	tivities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		.	17		
	If "Ves " complete Form 6060					

MISSISSIPPI FAMILIES AS ALLIES INC 64-0812734 Form 990 (2022) 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 Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 7 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b 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 with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MS Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request Another's website ___ Other *(explain on Schedule O)* Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

39202

THE ORGANIZATION - 601-355-0915

EAST RIVER PLACE, 500, JACKSON

840

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.

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

- 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.

(A) Name and title	(B) Average hours per			Pos heck	c) itior more rson i	than (one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director		Officer of the property of the	Key employee	Highest compensated snaked employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) JOY D HOGGE , PH.D.	40.00			,,				00 000		0
EXECUTIVE DIRECTOR	1 00		_	Х		┢		80,000.	0.	0.
(2) AMILE WILSON TREASURER	1.00	Х		х				0.	0.	0.
(3) GEORGE STEWART, II	1.00	Δ		^				0.	0.	0.
PRESIDENT	1.00	Х		Х				0.	0.	0.
(4) PAULA VAN EVERY	1.00					\vdash		•	•	•
SECRETARY		х		х				0.	0.	0.
(5) STACEY SPIEHLER	1.00									
PRESIDENT ELECT		Х						0.	0.	0.
(6) JAVA CHATMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) NICOLE NICHOLS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) PARTHENIA FIELDS	1.00									
BOARD MEMBER		Х						0.	0.	0.
		<u> </u>						I		

232007 12-13-22 Form **990** (2022)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)		(C)					(D)	(E)			(F)	
	Name and title	Average hours per		Position (do not check more than one			Reportable	Reportable			timate			
		week	box, unless person is both officer and a director/trust					compensation from	compensation from related			other	от	
		(list any	ctor						the	organizations			pensa	ition
		hours for	or dire	a)			ited		organization	(W-2/1099-MISC	/		om th	
		related organizations	ustee	truste		e e	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		_	anizat I relat	
		below	Individual trustee or director	Institutional trustee	je j	Key employee	Highest compensated employee	-Bi	1000 NEO)				nizati	
		line)	Indiv	Instit	Officer	Key e	High	Бет						
											_			
											_			
			-											
											_			
											\perp			
									90 000	().			
1b	Subtotal Total from continuation should be Bort VI								80,000.).			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								80,000.		;			0.
2	Total number of individuals (including but n								•		-			
	compensation from the organization						,		, ,					0
													Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	oyee on				
	line 1a? If "Yes," complete Schedule J for s										. -	3		X
4	For any individual listed on line 1a, is the su											4		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		
	rendered to the organization? If "Yes." com	•				•						5		х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	•	•								nsatio	on fro	m	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.			_	
	(A) Name and business	address	NIC	ONE	7				(B) Description of s	ervices	Co	(C mper	;) nsatio	n
	Hame and Sasmoss		14(ZIVI				\dashv	Becomparent	SI VISSS		Прог	ioutio	-
								\dashv						
								\dashv						
2	Total number of independent contractors (ii	ncluding but no	ot lin	nited	d to t	thos	e lis	ted	above) who received mo	ore than				
	\$100,000 of componentian from the organic					(,					

64-0812734

		Check if Schedule O	contains a	response	or note to any line	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							iunction revenue	business revenue	sections 512 - 514
Siα	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b .			1b					
2 5	C			1c					
Æ,		Related organizations		1d					
ية إق				1e	376,131.				
Sir	e	• ,			370,131.				
utic er	т	All other contributions, gifts,			2,977.				
章된		similar amounts not included		1f	4,911.				
on od	g		lines 1a-1f	1g \$		270 100			
O g	h	Total. Add lines 1a-1f				379,108.			
					Business Code				
Ce	2 a								
ē Ķ	b								
Se	С								
an eve	d								
Program Service Revenue	е								
Ą.	f	All other program service	revenue						
	g	Total. Add lines 2a-2f							
	3	Investment income (includ	ling divide	ends, intere	st, and				
		other similar amounts)							
	4	Income from investment o							
	5	Royalties							
		,		(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b		6b						
		Rental income or (loss)	6c						
	4	Net rental income or (loss)							
		Gross amount from sales of		Securities	(ii) Other				
	ı a		 ``	Scouritics	(ii) Other				
		assets other than inventory	7a						
a)	D	Less: cost or other basis							
ng		and sales expenses	7b						
Revenue		Gain or (loss)	7c						
Æ		Net gain or (loss)							
ther	8 a	Gross income from fundraisir	-	.					
Ò		including \$							
		contributions reported on							
		Part IV, line 18			1				
		Less: direct expenses							
		Net income or (loss) from							
	9 a	Gross income from gamin		I .					
		Part IV, line 19							
	b	Less: direct expenses		9b					
	С	Net income or (loss) from	gaming a	ctivities					
	10 a	Gross sales of inventory, le	ess returr	ns					
		and allowances		10a					
	b	Less: cost of goods sold		10b					
		Net income or (loss) from							
,,					Business Code				
ous.	11 a	L							
in in	b								
Miscellaneous Revenue	С								
lsc R		All other revenue							
≥		Total. Add lines 11a-11d							
	12	Total revenue. See instruction				379,108.	0.	0.	0.

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 (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 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, 80,000. 76,800. 2,400. 800. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 133,763. 124,463. 5,350. 3,950. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 36,701. 34,866. 1,468. 367. Other employee benefits 9 16,263. 15,450. 651. 162. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 48,573. 12,802. 35,771. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 48,226. 4,641. 52,867. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 34,921. 30,756. 4,165. Office expenses 13 Information technology 14 15 Royalties 30,278. 31,539. 945. 316. 16 Occupancy 8,827. 7,944. 883. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 22,667. 22,667. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 1,908. 1,832. 57. 19. Depreciation, depletion, and amortization 22 15,508. 4,116. 11,349. 23 Other expenses. Itemize expenses not covered 24 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.) d All other expenses 483,537. 410,200. 67,680. 5,657. 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 if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

Pai	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			176,443.	1	45,643.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			13,760.	3	19,131.
	4	Accounts receivable, net			35,685.	4	54,901.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ed in secti	on 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			17,480.	9	14,700.
	10a	Land, buildings, and equipment: cost or other			·		
		basis. Complete Part VI of Schedule D		152,078.			
	b	Less: accumulated depreciation	1 1	152,078. 146,901.	3,074.	10c	5,177.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	0.	15	17,867.		
	16	Total assets. Add lines 1 through 15 (must ed			246,442.	16	157,419.
	17	Accounts payable and accrued expenses		20,934.	17	36,340.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
S	22	Loans and other payables to any current or fo	rmer office	r, director,			
Liabilities		trustee, key employee, creator or founder, sub	ostantial co	ntributor, or 35%			
abil		controlled entity or family member of any of the	nese persor	าร		22	
Ë	23	Secured mortgages and notes payable to unre	elated third			23	
	24	Unsecured notes and loans payable to unrela	ted third pa	arties		24	
	25	Other liabilities (including federal income tax,	payables to	related third			
		parties, and other liabilities not included on lin	es 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			20,934.	26	36,340.
		Organizations that follow FASB ASC 958, c	heck here	X			
sec		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			155,920.	27	121,079.
Ba	28	Net assets with donor restrictions			69,588.	28	0.
nd		Organizations that do not follow FASB ASC	958, chec	k here			
F		and complete lines 29 through 33.					
s of	29	Capital stock or trust principal, or current fund	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			225,508.	32	121,079.
_	33	Total liabilities and net assets/fund balances			246,442.	33	157,419.

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			08.		
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>37.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	-10				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	22	<u>5,5</u>	08.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
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	12	1,0	79.		
Pai	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				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	Ο.					
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?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	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	X			
	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?		За		<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2022)		

SCHEDULE A

(Form 990)

X

section 170(b)(1)(A)(vi). (Complete Part II.)

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

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

Open to Public

OMB No. 1545-0047

Inspection **Employer identification number**

MISSISSIPPI FAMILIES AS ALLIES INC 64-0812734 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or
10	university:
	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from
	activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.
	See section 509(a)(2). (Complete Part III.)

An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college

An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having

control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)

that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

Ť	Enter the number of supported of	organizations						
g	Provide the following information	about the supporte						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other	
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instruction	

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) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	515,803.	760,144.	543,092.	382,455.	379,108.	2580602.
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	515,803.	760,144.	543,092.	382,455.	379,108.	2580602.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						629,091.
	Public support. Subtract line 5 from line 4.						1951511.
	ction B. Total Support	1				1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	515,803.	760,144.	543,092.	382,455.	379,108.	2580602.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	2 022			5,072.		7 005
	assets (Explain in Part VI.)	2,023.			3,074.		7,095. 2587697.
	Total support. Add lines 7 through 10					40	2301031.
	Gross receipts from related activities, First 5 years. If the Form 990 is for the			iourth or fifth town		12	
13	•	•		•		. , . ,	
Sec	organization, check this box and stop ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •			
	Public support percentage for 2022 (li			rolumn (f))		14	75.41 %
	Public support percentage from 2021					15	76.27 %
.00	6a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
h	33 1/3% support test - 2021. If the o						
_	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	_					
	meets the facts-and-circumstances te					viriow the organiz	
b	10% -facts-and-circumstances test	ū	•				
~	more, and if the organization meets the	_					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization				•		

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.)

Se	ction A. Public Support		•					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(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	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							
78	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
k	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							
(Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Se	ction B. Total Support		T				,	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
k	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
11	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.)							
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>	
14	First 5 years. If the Form 990 is for the	-			•			
0-	check this box and stop here							
	ction C. Computation of Publi			. (5)		T .= T		
	Public support percentage for 2022 (I			.,,		15	%	
	Public support percentage from 2021 ction D. Computation of Inves					16	%	
				10 l (f)		47	0/	
	Investment income percentage for 20					17	<u>%</u>	
	Investment income percentage from					18	7 is not	
198	33 1/3% support tests - 2022. If the							
	more than 33 1/3%, check this box ar						L	
k	33 1/3% support tests - 2021. If the							
00	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

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		
	- Oa		
	26		
	3b		
	3c		
	_		
	4a		
	4b		
	4c		
	5a		
	- Gu		
	5b		
	5c		
	50		
	_		
	6		
	_		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
_	_		

Par	art IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provi	ide		
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membershi	p of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization	n's officers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated a supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	mong the		
	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,			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
Sect	the supported organization(s). ction D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	tav		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ian		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		•		
	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		
Sect	supported organizations played in this regard. ction E. Type III Functionally Integrated Supporting Organizations			I
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	e instructions)		
· a				
b				
c		tal entity (see instruction	16)	
	Activities Test. Answer lines 2a and 2b below.	ar critity (see instruction	Yes	No
				110
	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		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990) 2022 MISSISSIPPI FAMILIES AS	S ALLI	ES INC	64-0812734 Page 6
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	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		
Sect	ion 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		
c	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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Schedule A (Form 990) 2022

5

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations _{(continu}	ıed)	
Secti	on D -	Distributions				Current Year
1	Amou	nts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported			
	organ	izations, in excess of income from activity	2			
3	Admir	nistrative expenses paid to accomplish exempt purpose	3			
4	Amou	nts paid to acquire exempt-use assets	4			
5	Qualif	ied set-aside amounts (prior IRS approval required - pro		5		
6		distributions (describe in Part VI). See instructions.	6			
7	Total	annual distributions. Add lines 1 through 6.		7		
8		outions to attentive supported organizations to which th	e organization is responsive			
		de details in Part VI). See instructions.	3		8	
9	7	outable amount for 2022 from Section C, line 6			9	
10		amount divided by line 9 amount			10	
			(i)	(ii)		(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ıs	Distributable Amount for 2022
1	Distrib	outable amount for 2022 from Section C, line 6				
2	Unde	distributions, if any, for years prior to 2022 (reason-				
	able c	ause required - explain in Part VI). See instructions.				
3	Exces	s distributions carryover, if any, to 2022				
а	From	2017				
b	From	2018				
С	From	2019				
d	From	2020				
е	From	2021				
f	Total	of lines 3a through 3e				
g	Applie	ed to underdistributions of prior years				
h	Applie	ed to 2022 distributable amount				
i	Carry	over from 2017 not applied (see instructions)				
j	Rema	inder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distrik	outions for 2022 from Section D,				
	line 7:	\$				
а	Applie	ed to underdistributions of prior years				
b	Applie	ed to 2022 distributable amount				
С	Rema	inder. Subtract lines 4a and 4b from line 4.				
5		ining underdistributions for years prior to 2022, if				
		Subtract lines 3g and 4a from line 2. For result greater				
	-	ero, explain in Part VI. See instructions.				
6		ining underdistributions for 2022. Subtract lines 3h				
		b from line 1. For result greater than zero, explain in				
		/I. See instructions.				
7		ss distributions carryover to 2023. Add lines 3				
-	and 4	-				
8		down of line 7:				
		s from 2018				
		s from 2019				
		s from 2020				
		s from 2021				
		s from 2022				
		- · · - · · · - · - ·				

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

MISSISSIPPI FAMILIES AS ALLIES INC

Employer identification number

64-0812734

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 X 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)

Name of organization Employer identification number

MISSISSIPPI FAMILIES AS ALLIES INC

64-0812734

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ 87,814.	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		
2		\$\$	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		\$50,000.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	\$ 22,132.	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		\$ 93,175.	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		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

MISSISSIPPI FAMILIES AS ALLIES INC

64-0812734

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		
		- - - - \$			
(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 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		
		- - - - \$			

Name of organization Employer identification number

	SIPPI FAMILIES AS ALLI	LD INC	64-0812734			
art III		tions to organizations described in sect a) through (e) and the following line entry. charitable, etc., contributions of \$1,000 or les	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the yea For organizations			
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_ .						
		(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
No.						
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
— [·						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held			
	(b) Purpose of gift Transferee's name, address,	(e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee			
	Transferee's name, address,	(e) Transfer of gift	Relationship of transferor to transferee			
I No.		(e) Transfer of gift				
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4 (c) Use of gift	Relationship of transferor to transferee			
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4 (c) Use of gift (e) Transfer of gift	Relationship of transferor to transferee			

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

MISSISSIPPI FAMILIES AS ALLIES INC

Employer identification number 64-0812734

Pai	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius (Complete if the
		(a) Donor advise	d 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	writing that the assets he	d in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	onferring
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, F	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	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	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	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and ent	orcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements	s of section 170(h	n)(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 reven	ue and expense s	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	nts that describes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	-	asures, or Otl	ner Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its reve	nue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S.
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue	statement and b	alance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance 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 treat			
	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			\$
	Assats included in Form 900 Part V			•

Par	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or	Other Si	milar Asset	ts (continu	ed)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	change progran	n				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization	's exempt	purpose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations of	of art, historical trea	sures, or other	similar ass	ets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?			Yes	☐ No	
Par	rt IV Escrow and Custodial Arrang	gements. Comple	ete if the organization	on answered "Y	es" on For	m 990, Part IV	, line 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other asse	ets not inclu	ıded			
	on Form 990, Part X?					[Yes	O No	
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2 a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or c	ustodial accour	nt liability?		Yes	No	
	If "Yes," explain the arrangement in Part XIII.								
Pai	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo						
		(a) Current year	(b) Prior year	(c) Two years	back (d)	Three years back	(e) Four y	ears back	
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	Board designated or quasi-endowment%							
b	Permanent endowment%								
С	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administere	d for the		_		
	organization by:						\	es No	
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations								
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	rt VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line 11a. S	See Form 990, I	Part X, line	10.			
	Description of property	(a) Cost or o basis (investr	` '	t or other (other)	(c) Accu depred		(d) Book	value	
1a	Land								
b									
С				3,983.		3,983.		0.	
d				8,095.		2,918.	5	<u>,177.</u>	
е	Other		8	30,000.	8	0,000.		0.	
Total	II. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X. column (B). line 1	10c.)			5	,177.	

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 MISSISSIPPI Part VII Investments - Other Securities.	FAMILIES AS A	ALLIES INC 64	-0812734 Page
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(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 Y line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	
	(b) Book value	(c) Wethod of Valdation. Cost of Che	- Or year market value
<u>(1)</u> (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
(1) RIGHT OF USE ASSET			17,867.
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			15 065
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>9 15.)</u>		17,867.
	F 000 D+ IV I'	14 146 O E 000 Bt V line 05	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(6)			
			ı

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

(7) (8) (9)

Schedule D (Form 990) 2022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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

2022
Open to Public Inspection

Name of the organization

MISSISSIPPI FAMILIES AS ALLIES INC

Employer identification number 64-0812734

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SUPPORTING COMMUNITY AND SUPPORTING POSITIVE CHANGE. OUR CORE VALUES
DEFINE US. WE VALUE EVERY CHILD AND FAMILY, EXCELLENCE, PARTNERSHIP
AND ACCOUNTABILITY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ADMINISTRATION) TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO STAFF
AND FAMILIES IN MISSISSIPPI'S ACHIEVEMENT SCHOOL DISTRICT IN DIFFERENT
AREAS OF THE DELTA. NOT ONLY WILL THIS GRANT HELP US ENSURE CHILDREN
WITH DISABILITIES HAVE THE SAME OPPORTUNITIES TO LEARN AS OTHER
STUDENTS, IT LIKELY WILL ALSO HELP US EXPAND OUR MODEL OF
PARENT-TO-PARENT PEER SUPPORT INTO SCHOOL SETTINGS AND MAKE GENERAL
RECOMMENDATIONS ABOUT HOW ALL SCHOOLS CAN ENSURE THAT CHILDREN WITH
DISABILITIES HAVE THE OPPORTUNITY TO LEARN.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
PRACTICES AND TO SERVE ON A NATIONAL WORKGROUP TO MAKE RECOMMENDATIONS
ABOUT HOW PSYCHIATRISTS CAN COORDINATE MORE CLOSELY WITH PEER SUPPORT.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
POTENTIALLY IMPROVE MENTAL HEALTH SERVICES IN MISSISSIPPI. IT LED TO A
NUMBER OF RECOMMENDATIONS, INCLUDING EXPANDING AND ENHANCING PEER
SUPPORT, BETTER COORDINATION OF MENTAL HEALTH AND EDUCATION SERVICES,
AND ENSURING THE QUALITY OF MENTAL HEALTH SERVICES. JOY HOGGE,
EXECUTIVE DIRECTOR OF MISSISSIPPI FAMILIES AS ALLIES, WAS ASKED TO

SERVE ON THE BOARD OF CHOICES COORDINATED CARE AS WELL AS A RESEARCH

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization

MISSISSIPPI FAMILIES AS ALLIES INC

Employer identification number 64-0812734

ADVISORY GROUP FOR THE FEDERAL HEALTH RESOURCES AND SERVICES

ADMINISTRATION (HRSA) AND HAD OPPORTUNITIES TO MAKE RECOMMENDATIONS

REGARDING MAKING SURE RESEARCH AND SERVICES ARE FULLY INCLUSIVE OF THE PEOPLE THEY ARE ABOUT.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF FORM 990 IS SENT TO THE EXECUTIVE DIRECTOR AND BOARD OF

DIRECTORS VIA EMAIL. FORM 990 IS REVIEWED AND ANY QUESTIONS THAT ARISE

FROM THE BOARD MEMBERS ARE ANSWERED AND/OR CLEARED PRIOR TO THE FILING OF

THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL BOARD MEMBERS ANNUALLY.

THE POLICY IS SIGNED AND ANY NECESSARY DISCLOSURES ARE MADE AT THAT TIME.

ANY CONFLICT OF INTEREST THAT ARISES IS RESOLVED BY THE BOARD OF DIRECTORS

AND COMMITTEE MEMBERS AND IS RECORDED IN THE OFFICIAL BOARD MINUTES.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE

DIRECTOR IS BASED ON COMPARABILITY DATA PROVIDED BY THE MS ALLIANCE OF

NONPROFITS AND PHILANTHROPY. COMPENSATION LEVELS ARE REVIEWED AND COMPARED

TO CURRENT AND PROPOSED SALARIES FOR ALL STAFF AND APPROVED BY THE BOARD OF

DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC UPON

REQUEST.

Schedule O (Form 990) 2022 Page **2**

Name of the organization MISSISSIPPI FAMILIES AS ALLIES INC	Employer identification number 64-0812734
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACTUAL SERVICES:	
PROGRAM SERVICE EXPENSES	48,226.
MANAGEMENT AND GENERAL EXPENSES	4,641.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	52,867.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	52,867.
FORM 990, PART XI, LINE 2C	
THE AUDITOR MEETS WITH THE BOARD OF DIRECTORS MAKING A FU	JLL
PRESENTATION AT THE COMPLETION OF THE AUDIT FOR THE YEAR	ANSWERING ANY
OF THE BOARD'S QUESTIONS. THE AUDITOR WORKS CLOSELY WITH	I THE BOARD OF
DIRECTORS DURING THE YEAR SHOULD ANY CONCERNS ARISE.	