Clemmons, King & Brown LLC 1301 48th Ave N, Ste C Myrtle Beach, SC 29577

Amazing Grace Park Clementa
Pinckney Memorial Foundation
PO Box 489
Marion, SC 29571

Form

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2023 Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2023 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Amazing Grace Park Clementa Check if applicable: Address change Pinckney Memorial Foundation Doing business as 86-2869833 Name change Number and street (or P.O. box if mail is not delivered to street address) 843-601-8824 PO Box 489 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Marion SC 29571 146,642 **G** Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Kent Williams 307 W Dozier St #489 H(b) Are all subordinates included? If "No," attach a list. See instructions Marion SC 29571 **X** 501(c)(3) 4947(a)(1) or Tax-exempt status: N/A Website: H(c) Group exemption number X Corporation Year of formation: 2021 SC Form of organization: Trust Association Other M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: Raises funds to support the completion of capital projects as well as Governance ongoing events and activities and future needs at the Amazing Grace Park in Marion, SC. 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 1 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 160,784 146,193 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 7,080 449 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 167,864 146,642 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 166 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 19,913 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ...... 166,377 150,295 166,543 170,208 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 1,321 -23,566 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year 20,4 1,101,033 1,124,599 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 101 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Executive Director Here Holly Barr Type or print name and title Print/Type preparer's name Preparer's signature Check Paid Tonia J Clemmons, CPA Tonia J Clemmons, CPA 02/09/24 self-employed P00283343 Preparer Clemmons, King & Brown LLC 88-0874929 Firm's EIN Firm's name **Use Only** 1301 48th Ave N, Ste C Myrtle Beach, SC 29577 843-582-0439 May the IRS discuss this return with the preparer shown above? See instructions Yes

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			•
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
-	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		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 provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? 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			
	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,"		3,7	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	441		<b>.</b>
_	of its total 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	11c		x
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
u	reported in Dort V. line 162 ff "Voe." complete Cahadula D. Dort IV.	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		T
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			l
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			3,7
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundacining event gross income and contributions on	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		x
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		
13	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		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		† <del></del>
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

Pa	art IV Checklist of Required Schedules (continued)					
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individual	olo on			Yes	No
22	Part IV column (A) line 22 ff "Van" complete Schodule I. Parte 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 compensations	ted				
	employees? If "Yes," complete Schedule J			23		х
24a						
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lin		lb			
	through 24d and complete Schedule K. If "No," go to line 25a			24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?					
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the					
	to defease any tax-exempt bonds?	-		24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?					
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess					
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 9	90-EZ	<u>'</u> ?			
	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					
	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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trust	ee, ke	y			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committe	е				
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of the	se				
	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 Scl					
	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 contribu	tor? If				
	"Yes," complete Schedule L, Part IV			28a		X
b	A family and the section of any individual described in the COCO II (COCO II) and the L. Dord IV.			001		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?					
	"Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedul	- 11		20		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualifi	ed				
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Scheduler			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					
	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Reg	ulatior	ns			
	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					
	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-charitate	ole				
	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					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, I	Part V	<i>1</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines	11b a	nd			
	19? Note: All Form 990 filers are required to complete Schedule O.					X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					_
	Check if Schedule O contains a response or note to any line in this Part V			<u></u>	<u> </u>	<u> </u>
					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	10			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		X

_ <u>Pa</u>	art V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)			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	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	acco	unt)?	4a		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	Accour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods				
				7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?		1	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		!?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are relatively accountable of the description of the			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-				
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.  Did the engagering organization make any tayable distributions under coggion 40663			9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:			30		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	100				
 a	Cross income from members or charabolders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation	or			
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activ			1		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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Holly Barr

Form 990 (2023) Amazing Grace Park Clementa 86-2869833 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. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent ..... 5 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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 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? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, b stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х 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 No Did the organization have local chapters, branches, or affiliates? 10a Х 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? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 15 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? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed SC 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 Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.

307 W Dozier St #489

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

Form 990 (2023) Amazing Grace Park Clementa

86-2869833

age **7** 

# 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				is both a	an	(D) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Former Highest compensated employee Key employee Officer		Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) Holly Barr	0.00									
Executive Director	0.00			X				0	0	0
(2) Rosanne Black										
	0.00									
Treasurer	0.00			X		$\perp \perp$		0	0	0
(3) Leah Brown										
	0.00							_	_	_
Board Member	0.00			X		$\perp \perp$		0	0	0
(4) Erik Healy										
	0.00			l						
Board Member	0.00			X		++		0	0	0
(5) Willena Rembert	0.00									
d	0.00			3,7				_	_	_
Secretary (6) Kent Williams	0.00			X		++		0	0	0
(6) Kent Williams	0.00									
President	0.00			x				0	0	0
	0.00			^		+		0	0	0
(7)										
(8)										
						$\vdash$				
(9)										
(10)										
(11)						+				
					L					

Pa	rt VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	ind Highest Compensated	Employees (continued)					
	(A) Name and title	(B) Average hours per week (list any hours for related organizations	bo	x, unle	Pos check ess pe ind a	erson i directo	than of south Highest compensated employee	an ee)	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amo of other compensation from the organization a related organization.				
		below dotted line)	rustee	trustee		/ee	npensate								
(12)															
(13)															
(14)															
(15)															
(16)															
(17)															
(18)															
(19)															
1b c d 2	Total from continuation sheet Total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from	ets to Part VII, s	Secti  imite	ion <i>I</i>	Α		 	 	e) who received more than	\$100,000 of					
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organizational	" complete Schere and it is the sum nizations greater	dule of r thar	<i>J fol</i> epon າ \$1	r <i>suc</i> table 50,00	com	dividu npen: f "Ye	ual satio es," o	on and other compensation complete Schedule J for sur	from the		3	Yes	X	
5	Did any person listed on line for services rendered to the o	1a receive or ac	crue	com	pens	atior	n fror	m ar		· individual		5		х	
Sect 1	ion B. Independent Contractor Complete this table for your fi		ensa	ated	inde	nend	lent (	contr	ractors that received more t	than \$100,000 of					
	compensation from the organi								lar year ending with or with		ear.		(C) mpensati		
	Name and	business address							Descript	ion of services		Cor	mpensati	on	
2	Total number of independent received more than \$100,000								se listed above) who	0					

Form 990 (2023) Amazing Grace Park Clementa 86-2869833 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or exempt function revenue (C) (D)
Revenue excluded from tax under (A) Unrelated Total revenue husiness revenue sections 512-514 Gifts, Grants ilar Amounts 1a Federated campaigns ..... **b** Membership dues ..... 1b c Fundraising events ..... 1c d Related organizations 1d **e** Government grants (contributions) ..... 32,250 1e Contributions, and Other Sin All other contributions, gifts, grants, 113,943 and similar amounts not included above ...... 1f Noncash contributions included in lines 1a-1f ..... 1g 146,193 h Total. Add lines 1a-1f. 449 449 Program Service Revenue Park Fees f All other program service revenue ..... 449 g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... (ii) Personal 6a Gross rents **b** Less: rental expenses 6h c Rental inc. or (loss) d Net rental income or (loss) **7a** Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a Other Revenue **b** Less: cost or other basis and sales exps. 7b c Gain or (loss) 7с d Net gain or (loss) ..... **8a** Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses ..... c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 ...... **b** Less: direct expenses ..... 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances ..... 10a **b** Less: cost of goods sold ...... 10b c Net income or (loss) from sales of inventory Business Code **d** All other revenue ..... e Total. Add lines 11a-11d ...

146,642

449

0

Total revenue. See instructions ....

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all c

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.									
	ot include amounts reported on lines 6b, 7b, pb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and								
	foreign individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	18,634		18,634					
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	4 050		4 050					
10	Payroll taxes	1,279		1,279					
11	Fees for services (nonemployees):								
а	Management								
b	Legal	2 200		2 200					
C	Accounting	2,200		2,200					
d	Lobbying								
e	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column	25,516	12,758	12,758					
40	(A) amount, list line 11g expenses on Schedule O.)	3,501	3,501	12,736					
	Advertising and promotion	6,139	3,301	6,139					
13 14	Office expenses	0,139		0,139					
15	Information technology								
16	Royalties								
17	Occupancy	47		47					
18	Travel  Payments of travel or entertainment expenses	17		± /					
.0	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	93,045	82,360	10,685					
23	Insurance	380	380						
24	Other expenses. Itemize expenses not covered								
	above. (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	Contributions	5,886		5,886					
b	Supplies	4,732	2,366	2,366					
С	Equipment Rental & Maint	4,175	4,175						
d	Business Registration Fee	2,462		2,462					
е	All other expenses	2,212	22	2,190					
25	Total functional expenses. Add lines 1 through 24e	170,208	105,562	64,646	0				
26	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)		l						

Part X **Balance Sheet**  $\Box$ Check if Schedule O contains a response or note to any line in this Part X

	Check if Schedule O contains a response or no	te to any line	e in this Part X	(4)					
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year			
	1 Cash—non-interest-bearing			260,950	1	311,546			
	2 Savings and temporary cash investments				2				
	3 Pledges and grants receivable, net			3					
	4 Accounts receivable, net			4	10,000				
;	5 Loans and other receivables from any current or form								
	trustee, key employee, creator or founder, substantial	contributor,	or 35%						
	controlled entity or family member of any of these per	rsons			5				
	6 Loans and other receivables from other disqualified p								
2	under section 4958(f)(1)), and persons described in s	(c)(3)(B)		6					
Assets	7 Notes and loans receivable, net			7					
ا ¥	8 Inventories for sale or use				8				
	9 Prepaid expenses and deferred charges				9				
1	0a Land, buildings, and equipment: cost or other								
	basis. Complete Part VI of Schedule D	10a	1,019,974						
	<b>b</b> Less: accumulated depreciation	10b	240,487	863,649	10c	779,487			
1		Investments—publicly traded securities							
1				12					
1				13					
1					14				
1				15					
1			1,124,599	16	1,101,033				
1	7 Accounts payable and accrued expenses				17				
1					18				
1				19					
2				20					
2		e D		21					
ဖ္က 2	2 Loans and other payables to any current or former of	ficer, directo	r,						
Liabilities	trustee, key employee, creator or founder, substantial	contributor,	or 35%						
ia Bi	controlled entity or family member of any of these per				22				
<u>ا</u> 2	3 Secured mortgages and notes payable to unrelated the	hird parties			23				
2	4 Unsecured notes and loans payable to unrelated third	d parties			24				
2	5 Other liabilities (including federal income tax, payable	s to related	third						
	parties, and other liabilities not included on lines 17-2	<ol><li>Complete</li></ol>	Part X						
	of Schedule D				25				
2	6 Total liabilities. Add lines 17 through 25	<u> </u>		0	26	0			
	Organizations that follow FASB ASC 958, check h	ere X							
8	and complete lines 27, 28, 32, and 33.								
Fund Balances				1,124,599	27	1,101,033			
කී   2					28				
힡	Organizations that do not follow FASB ASC 958, or								
[	and complete lines 29 through 33.								
ဝီ 2					29				
Assets 3					30				
	•	, or other fur	nds		31				
<b>J</b> 3				1,124,599	32	1,101,033			
<u> </u>	3 Total liabilities and net assets/fund balances			1,124,599	33	1,101,033			

Form **990** (2023)

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

3b | Form **990** (2023)

3a

### SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

## **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.

2073

Open to Public Inspection

Amazing Grace Park Clementa Name of the organization Employer identification number Pinckney Memorial Foundation 86-2869833 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 X described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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 organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... Provide the following information about the supported organization(s)

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

Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 160,784 146,193 306,977 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 ..... 160,784 146,193 306,977 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) Public support. Subtract line 5 from line 4 ... 306,977 Section B. Total Support Calendar year (or fiscal year beginning in) **(b)** 2020 (a) 2019 (c) 2021 (d) 2022 (e) 2023 (f) Total Amounts from line 4 160,784 146,193 306,977 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on ..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 306,977 Gross receipts from related activities, etc. (see instructions) 12 12 7,529 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f)) 14 100.00% Public support percentage from 2022 Schedule A, Part II, line 14 15 15 100.00% 33 1/3% support test — 2023. 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 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 instructions

## 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.)

Sec	tion A. Public Support	, ,		, I		/		
Caler	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023		(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 performed, 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 business under section 513							
4	Tax revenues levied for the organization'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							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b  Public support. (Subtract line 7c from							
<u> </u>	line 6.)							
	tion B. Total Support ndar year (or fiscal year beginning in)	(=) 2040	(h) 2020	(-) 0004	(4) 2022	(2) 2022		(f) T-+-!
		<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	_	(f) Total
9	Amounts from line 6						+	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	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.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the o organization, check this box and stop her	_		•	,	, , ,		
Sec	tion C. Computation of Public Se		itage					
15	Public support percentage for 2023 (line 8	• •		nn (f))			15	%
16	Public support percentage from 2022 Scho						16	%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2023 (I	ine 10c, column (f	), divided by line 1	3, column (f))		<u>L</u>	17	%
18	Investment income percentage from 2022		II II: 47			I .	18	%
19a	<b>33 1/3% support tests — 2023.</b> If the org	anization did not d						_
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization	qualifies as a publ	icly supported org	anization		Ц
b	<b>33 1/3% support tests — 2022.</b> If the org							
	line 18 is not more than 33 1/3%, check the		_			-		
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruc	tions		

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 on 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

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) C purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 8 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.
- 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.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit C 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.
  - 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		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	401		
Sche	dule A	(Form 9	990) 2023

## organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have 3 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

## Section E. Type III Functionally Integrated Supporting Organizations

supported organizations played in this regard.

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	ictions,	).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

3

3

4

5

emergency temporary reduction (see instructions).	ь	
Check here if the current year is the organization's first as a non-functionally integrated	Type I	II supporting organization
(see instructions)		

3 Minimum asset amount for prior year (from Section B, line 8, column A)

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

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Schedule A (Form 990) 2023

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sect	ion D – Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish exempt purported	oses		1	
2	Amounts paid to perform activity that directly furthers exempt purpose				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purposes of supp		3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide de	tails in Part VI)		5	
6_	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		8	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1_	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required-explain in Part VI). See				
	instructions.			-	
3	Excess distributions carryover, if any, to 2023				
	From 2018				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years			$\neg$	
	Applied to 2023 distributable amount				
<u>;</u>	Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7:				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
d	Excess from 2022				
e	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A (Form	n 990) 2023	Amazing	Grace	Park	Clementa	86-2869833	Page 8
Part VI						art II, line 10; Part II, line 17a or	
i dit vi							
						9c, 11a, 11b, and 11c; Part IV,	
	B, lines 1 and	2; Part IV, Section	C, line 1; F	Part IV, S	Section D, lines 2	and 3; Part IV, Section E, lines	1c, 2a, 2b,
						D, lines 5, 6, and 8; and Part V,	
							Occion L,
	lines 2, 5, and	6. Also complete t	nis part ioi	any auc	illonal informatio	n. (See instructions.)	
• • • • • • • • • • • • • • • • • • • •							

DAA Schedule A (Form 990) 2023

# Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

**202**3

Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF.

Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.

Name of the organization

Amazing Grace Park Clementa Pinckney Memorial Foundation Employer identification number

86-2869833

Organization type (check one):										
Filers of:	Section:									
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization									
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	4947(a)(1) nonexempt charitable trust <b>not</b> 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									
, ,	overed by the <b>General Rule</b> or a <b>Special Rule</b> . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See									
General Rule										
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.									
Special Rules										
regulations under secti 16b, and that received										
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 that it doesn't meet the filing requirements of Schedule B (Form 990).										

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

Schedule B (Form 990) (2023)

Name of organization

Amazing Grace Park Clementa

Employer identification number

86-2869833

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	City of Marion 107 S Main St Marion SC 29579	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 2	Name, address, and ZIP + 4  Waccamaw Community Foundation 3655 S Hwy 17 Business  Murrells Inlet SC 29576	Total contributions  \$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 3	Marion County Healthcare Foundation 230 S Main St  Mullins SC 29574	Total contributions  \$ 56,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HTC PO Drawer 1820 Conway SC 29526	\$ <b>7,</b> 850	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	Charter Communications 12405 Powerscourt Dr St Louis MO 63131	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Blue Cross Blue Shield I-20 at Alpine Rd MC AX-234 Columbia SC 29202	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# 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.

2023
Open to Public Inspection

Name of the organization Employer identification number Amazing Grace Park Clementa Pinckney Memorial Foundation 86-2869833 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included on line 2a 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ...... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X ...

Pa	art III Organizations Maintaining (	Collections of	Art, Historical	Treasures, c	or Other Sim	lar Ass	sets (c	ontinu	ed)	
3	Using the organization's acquisition, accession, collection items (check all that apply).	and other records	s, check any of the f	ollowing that m	ake significant us	se of its				
а	Public exhibition	d 🗌	Loan or exchange p	rogram						
b	Scholarly research	е 🔲	Other							
С	Preservation for future generations	_								
4	Provide a description of the organization's colle	ections and explain	how they further th	e organization's	exempt purpose	in Part				
	XIII.									
5	During the year, did the organization solicit or	receive donations	of art, historical treas	sures, or other	similar		_	_		
	assets to be sold to raise funds rather than to		part of the organizati	on's collection?				Yes	<u>:                                    </u>	No
Pa	art IV Escrow and Custodial Arra	•						_		
	Complete if the organization a	inswered "Yes"	on Form 990, F	art IV, line 9	, or reported	an amo	unt on	Form		
	990, Part X, line 21.		Para da mara da Mara da mara							
та	Is the organization an agent, trustee, custodian		•				Г	7 vaa		NI.
h	included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a						L	Yes	· Ш	No
D	ii res, explain the anangement in Fart Alli al	na complete the to	mowing table.				Α	mount		_
c	Beginning balance					1c				_
d	Additions during the year					1d				_
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on For	m 990, Part X, line	21, for escrow or c	ustodial accoun	t liability?			Yes	, $\square$	No
	If "Yes," explain the arrangement in Part XIII. C						_	<u></u>		
Pa	art V Endowment Funds									
	Complete if the organization a	answered "Yes"	on Form 990, F	art IV, line 1	0.					
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d) Ti	ree years b	ack	(e) Four y	ears ba	ack
1a										
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
a	Grants or scholarships			+						
е	Other expenditures for facilities and									
f	Administrative expenses									
ď	End of year balance									
2	Provide the estimated percentage of the curren	nt vear end balance	e (line 1a. column (a	)) held as:	·					
а	Board designated or quasi-endowment	•	3, 111 (1	,,						
	Permanent endowment %									
	Term endowment %									
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possess	ion of the organiza	ation that are held ar	nd administered	for the			_		
	organization by:								Yes	No
	(i) Unrelated organizations?							3a(i)	$\dashv$	
								3a(ii)	$\rightarrow$	
b	If "Yes" on line 3a(ii), are the related organizati						L	3b		
<u>4</u>	Describe in Part XIII the intended uses of the		owment funds.							
Pa	Land, Buildings, and Equip		on Form 000 F	ort IV line 1	1a Saa Farm	000 0	ort V I	ina 10	,	
	Complete if the organization a	(a) Cost or other b		or other basis	(c) Accumulat			d) Book va		
	2000 property	(investment)	` ,	of other basis other)	depreciation		, ,	., DOOR V		
12	Land	, , , , , , , , , , , , , , , , , , , ,		,						
	Buildings									
	Leasehold improvements									
	Equipment									
	Other		1,	019,974	240	,487		77	9,4	87
	L. Add lines 1a through 1e. (Column (d) must ea								9.4	

Part VII	Investments – Other Securities  Complete if the organization answered "Yes" of	on Form 990 Part IV lin	e 11h See Form 990 Ps	art X line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(a) Book value	Cost or end-of-year	
(1) Financial	derivatives			
	eld equity interests			
(D)				
(E)				
(F)				
(G)				
	n (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" of			
	(a) Description of investment	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11d. See Form 990, Pa	art X, line 15.
	(a) Description	· · ·		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities	on Farms 000 Dort IV lin	- 11- or 11f Coo Form (	OO Dort V
	Complete if the organization answered "Yes" o	on Form 990, Part IV, III	e Tie of Til. See Form s	990, Part X,
	line 25.  (a) Description of liabi	ility		(b) Book value
1. (1) Fodorol	income taxes	ility		(b) Book value
(1) Federal (2)	income taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, line 25, col. (B))			
	uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's	financial statements that report	s the
	liability for uncertain tax positions under FASB ASC 740. Cl			

Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return						
	Complete if the organization answered "Yes" on Form 990, Part IV		r . r				
1	Total revenue, gains, and other support per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
	Net unrealized gains (losses) on investments						
b	Donated services and use of facilities 2t						
С	Recoveries of prior year grants 20						
d	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
	Investment expenses not included on Form 990, Part VIII, line 7b						
b	Other (Describe in Part XIII.)						
	Add lines 4a and 4b		4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5				
Pa	art XII Reconciliation of Expenses per Audited Financial Statements	With Expenses per F	Return				
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.					
1	Total expenses and losses per audited financial statements		1				
2							
а	Donated services and use of facilities 2a						
	Prior year adjustments 2t						
С	Other losses 20						
d	1 Other (Describe in Part XIII.)						
	Add lines 2a through 2d	·	2e				
3			3				
4							
	Investment expenses not included on Form 990, Part VIII, line 7b						
	O Other (Describe in Part XIII.)						
C	: Add lines 42 and 4b		4C				
с 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990. Part I. line 18.)		4c   5				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)						
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				
5 Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; P	5				

Schedule D (Fe	orm 990) 2023 .	Amazing	Grace	Park	Clementa	86-2869833	Page <b>5</b>
Part XIII	Supplementa	l Informati	on (continu	ued)	Clementa		
			•				
_							

# SCHEDULE O (Form 990)

## 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.

OMB No. 1545-0047 **2023** 

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

Amazing Grace Park Clementa

Open to Public Inspection

Employer identification number

Pinckney Memorial Foundation 86-2869833 Form 990 - Organization's Mission The Amazing Grace Park, Clementa Pinckney Memorial Foundation, Inc. raises funds to support the completion of capital projects as well as ongoing events and activities and future needs at the Amazing Grace Park in Marion, SC. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public Form 990, Part IX, Line 11g - Other Fees for Services Description Mgt & General Tot/Prog Service Fundraising Contracted Services 12,758 12,758

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property) Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment

Name(s) shown on return Amazing Grace Park Clementa Pinckney Memorial Foundation

Identifying number 86-2869833

	less or activity to which this form relati							
	ndirect Depreciat							
Pa	•	•	perty Under Section					
	Note: If you have	any listed property	y, complete Part V	before you	complete Part	: I.		
1	Maximum amount (see instruction						1_	1,160,000
2	Total cost of section 179 propert	ty placed in service (se	ee instructions)				2	
3	Threshold cost of section 179 pr	roperty before reductio	n in limitation (see instr	uctions)			3	2,890,000
4	Reduction in limitation. Subtract	line 3 from line 2. If ze	ero or less, enter -0				4	
5	Dollar limitation for tax year. Subtract	line 4 from line 1. If zero	or less, enter -0 If married	filing separately	, see instructions		5	
6	(a) Descripti	on of property	(b)	Cost (business us	se only) (c)	Elected cost		
7	Listed property. Enter the amour	nt from line 29			7			
8	Total elected cost of section 179	property. Add amount	ts in column (c), lines 6	and 7			8	
9	Tentative deduction. Enter the s	maller of line 5 or line	8				9	
10	Carryover of disallowed deduction	n from line 13 of your	2022 Form 4562				10	
11	Business income limitation. Ente						11	
12	Section 179 expense deduction.	Add lines 9 and 10, but	ut don't enter more thar	ı line 11	· · · · · · · · · · · · · · · · · · ·		12	
<u>13</u>	Carryover of disallowed deduction				13			
Note	: Don't use Part II or Part III belov	w for listed property. In	stead, use Part V.					
Pa	art II Special Deprecia	tion Allowance a	ind Other Depreci	ation (Don	't include liste	d proper	ty. Se	e instructions.)
14	Special depreciation allowance for	or qualified property (c	other than listed property	y) placed in s	ervice			
	during the tax year. See instruct	ions					14	7,106
15	Property subject to section 168(	f)(1) election					15	
16	Other depreciation (including AC	CRS)					16	
Pa			de listed property. S					
			Section A	١				
17	MACRS deductions for assets pl	laced in service in tax	years beginning before	2023		<u></u> .	17	85,916
18	If you are electing to group any assets place	ed in service during the tax ye	ear into one or more general as	sset accounts, che	ck here			
	Section B—	-Assets Placed in Ser	rvice During 2023 Tax	Year Using t	he General Depr	reciation S	System	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)		(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property		1,77	77 15.0	MQ	150	)DB	23
f	20-year property							
g	25-year property			25 yrs.		S/L	_	
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.		S/L		
	Nonresidential real			39 yrs.	MM	S/L		
-	property				MM	S/L		
	Section C—A	ssets Placed in Serv	rice During 2023 Tax Y	ear Using th				m
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
	30-year			30 yrs.	MM	S/L		
d	<u> </u>			40 yrs.	MM	S/L		
_	art IV Summary (See in	netructions \		- <del>1</del> 0 yi3.	1 101101		-	
							24	
21 22	Listed property. Enter amount fro <b>Total.</b> Add amounts from line 12						21	
~~	here and on the appropriate line						22	93,045
23	For assets shown above and pla							•
	portion of the basis attributable t				3			