## APPLICATION FOR TAX EXEMPTION MADISON COUNTY TAX ASSESSOR MADISON COUNTY BOARD OF SUPERVISORS

## Instructions:

Before you apply for a Tax Exemption please read the attached Qualifications for Tax Exemption in Mississippi (§27-31-1, et seq., MS Code of 1972 Annotated), and then answer the following questions to be considered for Tax Exemption:

 APPLICANT FOR TAX EXEMPTION: <u>LLC Owned by Sumplicok Children's Home</u>
ADDRESS OF PROPERTY: <u>3841</u> Highway <u>21</u> [-]ora, <u>Ms</u> <u>3907</u>]
PARCEL #: <u>081C-07-004/02.00</u> <u>081C-07-004/02.01</u>
DATE PROPERTY ACQUIRED: <u>6119020</u>
REASON FOR TAX EXEMPTION: <u>Property used in the ministry provided by</u> Sumplicok Children's Home
IF THE EXEMPTION CLAIM IS FOR A CHURCH PLEASE CONSIDER THE FOLLOWING CODE SECTION 79-11-33 MS CODE OF 1972 ANNOTATED:

A religious society, ecclesiastical body and/or any congregation thereof may hold and own the following real property, **but no other**:

- a. A building used as a place of worship with a reasonable quantity of ground annexed thereto;
- b. A quantity of ground annexed to the building used as a place of worship and used as a parish house; a community facility; a Sunday school facility; an educational facility; or for the care of children on a non-profit basis;
- c. As a hospital or infirmary together with a reasonable amount of ground annexed thereto;
- d. All buildings used as a school or college or seminary of learning;
- e. All buildings used for an orphan asylum or institution;
- f. All buildings used for a campground or assembly for religious purposes;
- g. Lands for a cemetery of sufficient dimensions;
- *h.* All buildings and grounds used for denominational headquarters and/or administrative purposes;
- i. Any land which is maintained and used as a parking lot for the convenience of the members of the congregation, church, cathedral, mission, or other unit or administrative unit from which the society receives NO REVENUE, fee, charge or assessment.

- 7. IF THE EXEMPTION CLAIM IS FOR A CHURCH WHICH OF THE ABOVE QUALIFIES THE CHURCH PROPERTY FOR TAX EXEMPTION:
- 8. IF THE EXEMPTION CLAIM IS FOR A CHURCH ARE ALL PROPERTIES CLAIMED ANNEXED TO THE CHURCH: YES/NO;
- 9. IF THE EXEMPTION CLAIM IS FOR A CHURCH AND THE PROPERTY CLAIMED FOR EXEMPTION IS NON-CONTIGUOUS OR NOT ANNEXED TO THE CHURCH PROPERTY WHAT IS THE PURPOSE FOR THE EXEMPTION AND IS THE PURPOSE FOR A NON-PROFIT BENEFIT:
- 10. IF THE EXEMPTION CLAIM IS FOR A NON-PROFIT PLEASE PROVIDE THE IRS EXEMPTION LETTER OR PROVIDE THE IRS EXEMPTION #: <u>/ou・ ロリンフ リレン</u>

11. IS THE NON-PROFIT INCORPORATED (YE)/NO:

- 12. IF YES ATTACH COPY OF CHARTER FROM MS SEC OF STATE:
- 13. If your organization is receiving rent or some equivalent thereof for use of some of all of the real property for which you are requesting an exemption, please provide the amount of rent collected and what percentage of the property is being rented or leased;
- 14. If your organization is allowing other groups to use the property for a fee, please provide a detailed description of the groups utilizing the property, the fees associated with that usage, and the estimated percentage of the calendar year when the property is utilized by other organizations;
- 15. If your organization provides services for a fee, please describe the fee structure and identify what portion of your clientele (a) pay a reduced fee and/or (b) do not pay any fee for the service;

- 16. Review the attached copy of Mississippi statute (Section 27-31-1) and list the specific section of that law that applies to your organization; \_\_\_\_\_ d
- 17. Please attach or enclose any other information that will support your Application for tax exemption status.

The undersigned, individual owner(s) of the property (the Pastor and one Deacon if a Church, or the church Business Manager), or an authorized officer of the company that owns the property, certifies that, to the best of his/her knowledge, no information contained hereinabove or in the attachments hereto is false in any way and that all information is truly descriptive of the property and the development for which this application for tax exemption is being submitted.

## **OWNER OR AUTHORIZED REPRESENTATIVE:**

Myrle Grate

PASTOR

DEACON

Sunnybrook Children's Hom Inc Company or Organization Name

205-218-5347

Telephone

Signature

Executive Director

019 Email Address

Date

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# State of Mississippi



# Office of Secretary of State Jackson

I, Heber Ladner, Secretary of State, do certify that the Charter of Incorporation hereto attached entitled the Charter of Incorporation of

## SUNNYBROOK CHILDREN'S HOME, INC.

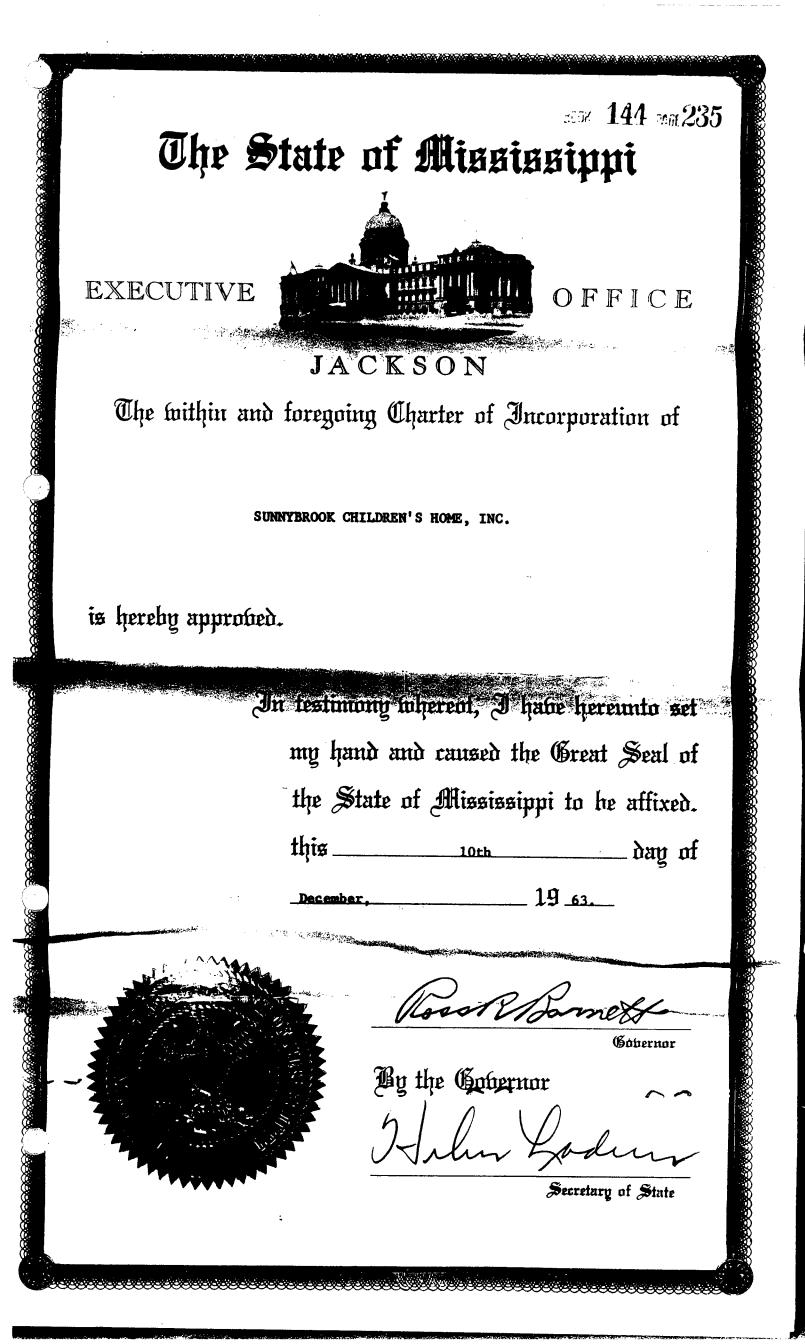
was, pursuant to the provisions of Title 21, Code of Mississippi of 1942, as amended, Recorded in the Records of Incorporations in this office, in PHOTOSTAT BOOK NUMBER ONE HUNDRED FORTY FOUR, PAGES 235–240



Given under my hand and the Great Seal of the State of Mississippi hereunto affixed this TENTH day of DECEMBER, 1963

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Secretary of State



#### CHARTER OF INCORPORATION

OF

#### SUNNYBROOK CHILDREN'S HOME, INC.

1. The corporate title of said corporation is:

SUNNYBROOK CHILDREN'S HOME, INC.

2. The names and post office addresses of the incorporators, all of whom are adult resident citizens of the State of Mississippi, and are authorized by said organization in its minutes, to apply for

this charter are:

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H. J. Massie	632 Mohawk	Jackson, Miss.
Robert M. Moon	2037 Southwood Road	Jackson, Miss.
J. C. Redd	3942 Azalea Drive	Jackson, Miss.
Clark Stringer	3940 Oakhill Drive	Jackson, Miss.
Alonzo D. Welch	1111 Meadowbrook Road	Jackson, Miss.

3. The domicile of said corporation in this state is:

4114 Northview Drive, Jackson, Mississippi

issued. It consists only of a Board of Directors each one of which shall serve without compensation either directly or indirectly. All of the income shall be devoted exclusively to charitable and benevolent purposes.

5. The period of existence shall be perpetual.

6. The purposes, rights and powers of said corporation, not contrary to law shall be:

To establish, provide and operate a home for dependent, destitute or homeless children and for any other child or children who may need the services and facilities of the institution either on a temporary or permanent basis, all of whom shall be received into the custody, care or guardianship of the home in accordance with the by-laws of the corporation and in compliance with the laws of the State of Mississippi; To operate as a licensed adoption agency and to engage in a program of temporary foster home care; To provide the facilities, personnel, food, shelter, clothing, education, supervision, discipline

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and any other thing necessary to the establishment of the care and atmosphere comparable to that provided by natural parents in a Christian home and incidental to the proper and adequate spiritual, physical, social and intellectual development of children; To solicit, receive, accept, hold, administer, invest and disburse funds either generally or upon special request for the care of children; To acquire property, real, personal or mixed, by purchase, gift, devise, bequest or the any other lawyit manary unconditionally or in trust for specified pruposes within the limitations of this charter, and to hold, sell, mortgage, exchange or improve such properties as a means of furthering the objectives of this corporation; To borrow money or to issue bonds and to mortgage or pledge the real estate or personal property of the corporation as security for such loans; To conduct such additional activities on the properties of said home as farming, stock raising or other activities reasonably incidental to its purpose in accordance with the by-laws of the corporation. This corporation shall have all the rights and powers which are now or may hereafter be granted to corporations or institutions of such kind. No part of car ying on of propagands or otherwise

attempting to influence legislation or participating or intervening in any political campaign on behalf of any candidate for public office.

In the event of the dissolution of this corporation, or upon any liquidation of its assets, none of the assets shall be distributed to any member, director, or officer, or to any other individual, or to any corporation or other organization engaged in business for profit, but such assets shall be paid over and delivered to a similar corporation or association which is operated and controlled by members of the churches of Christ and which is a nonprofit corporation or association organized and operated exclusively for charitable purposes, as shall be selected by a two-thirds majority vote of the directors of this corporation.

7. This corporation shall not be required to make publication of its charter, shall issue no shares of stock, shall divide no dividends or profits among its members, shall vest in each member the right to one

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vote in the election of all officers, shall make the loss of membership, by death or otherwise, the termination of all interest of such members in the corporate assets, and there shall be no individual liabilities against the members for corporate debts, but the entire corporate property shall be liable for the claims of creditors.

m. Robert M. Moon

Redd

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INCORPORATORS

STATE OF MISSISSIPPI\* \* COUNTY OF HINDS \*

This day personally appeared before me, the undersigned authority, H. J. Massie, Robert M. Moon, J. C. Redd, Clark Stringer, and Alonzo D. Welch, incorporators of the corporation known as the Sunnybrook Children's Home, Inc., who acknowledged that they signed and executed the above and

foregoing artricities of sucreposition are such act and used on this the

My commission expires 1 - 4 - 106

day of December, 1963.

Received at the office of the Secretary of State this the  $10^{-1}$  day of December, A. D., 1963, together with the sum of \$20.00 deposited to cover the recording fee, and referred to the Attorney General for his

SECRETARY OF STATE

Jackson, Mississippi December / 0, 1963

I have examined this application for a charter of incorporation and am of the opinion that it is not violative of the Constitution and laws of the State, or of the United States.

By

ATTORNEY GENE NERA L SSISTANT AT ÓRNEY

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#### RESOLUTION

At a called meeting of the Sunnybrook Children's Home, held on the 7th day of December, 1963, upon a duly approved motion the following resolution as a second decrement of the second decrements of

"RESOLVED that H. J. Massie, Robert M. Moon, J. C. Redd, Clark Stringer, and Alonzo D. Welch, members of the Sunnybrook Children's Home, proceed to incorporate as a nonprofit corporation and that they be hereby authorized and directed to apply for a charter of incorporation and to do all other things necessary and incidental to the formation of said corporation."

I, H. J. Massie, as President, and Alonzo D. Welch, as Secretary, of the Sunnybrook Children's Home, do hereby certify that the foregoing is a true, accurate, and correct copy of a resolution; duly and legally passed at a meeting of said Children's Home on the 7th day of December, 1963.

H. Massie Preside

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## Sunnybrook Children's Home, Inc.

Purpose

To provide and operate a home for dependent or homeless children and for any other child or children who may need the services and facilities of the institution. Sunnybrook provides a residential home with the personnel, food, shelter, clothing, education, discipline, and other necessities to prepare youth to succeed in life by developing independence through education, job training, self-discipline, and a strong Christian foundation. Sunnybrook also supports foster families in their mission. Funds are solicited for capital improvements, operating expenses, and program needs. Filing Information

Filing Number: 100001113Filing Status: Current - RegisteredInitial Date Filed:Expiration Date: 05/15/2024Address

Post Office Box 1497 Ridgeland,, MS 39158-1497 Contact Information

Registered Name: Sunnybrook Children's Home, Inc. Business Phone: 1-601-856-6555 Web Address: www.sunnybrookms.org

## **Financial Information**

## Fiscal Year: 12/31/2022

	Amount:	Percent:
Total Revenue	\$ 2,071,093.00	
Total Expenses	\$ 2,398,758.00	
Program Services Expenses	\$ 1,955,306.00	82%
Fund Raising Expenses	\$ 215,240.00	9%
Administrative Expenses	\$ 228,212.00	10%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2021

	Amount:	Percent:
Total Revenue	\$ 2,091,336.00	
Total Expenses	\$ 2,241,655.00	
Program Services Expenses	\$ 1,860,266.00	83%
Fund Raising Expenses	\$ 146,531.00	7%
Administrative Expenses	\$ 234,858.00	10%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2020

	Amount:	Percent:
Total Revenue	\$ 2,603,556.00	
Total Expenses	\$ 2,216,933.00	
Program Services Expenses	\$ 1,919,268.00	87%
Fund Raising Expenses	\$ 137,377.00	6%
Administrative Expenses	\$ 160,288.00	7%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2019

	Amount:	Percent:
Total Revenue	\$ 1,543,331.00	
Total Expenses	\$ 2,391,110.00	
Program Services Expenses	\$ 1,982,568.00	83%
Fund Raising Expenses	\$ 249,644.00	10%
Administrative Expenses	\$ 158,898.00	7%
Other Expenses	\$ 0.00	

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## Fiscal Year: 12/31/2018

	Amount:	Percent:
Total Revenue	\$ 1,906,927.00	
Total Expenses	\$ 2,303,106.00	
Program Services Expenses	\$ 1,919,212.00	83%
Fund Raising Expenses	\$ 149,630.00	6%
Administrative Expenses	\$ 234,264.00	10%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2017

	Amount:	Percent:
Total Revenue	\$ 1,300,241.00	
Total Expenses	\$ 2,036,441.00	
Program Services Expenses	\$ 1,691,999.00	83%
Fund Raising Expenses	\$ 121,289.00	6%
Administrative Expenses	\$ 223,153.00	11%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2016

	Amount:	Percent:
Total Revenue	\$ 5,725,369.00	
Total Expenses	\$ 1,899,670.00	
Program Services Expenses	\$ 1,545,762.00	81%
Fund Raising Expenses	\$ 133,826.00	7%
Administrative Expenses	\$ 220,082.00	12%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2015

	Amount:	Percent:
Total Revenue	\$ 2,982,209.00	
Total Expenses	\$ 1,697,045.00	
Program Services Expenses	\$ 1,412,856.00	83%
Fund Raising Expenses	\$ 110,140.00	6%
Administrative Expenses	\$ 174,049.00	10%
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2014

	Amount:	Percent:
Total Revenue	\$ 1,611,555.00	
Total Expenses	\$ 1,697,723.00	
Program Services Expenses	\$ 1,425,029.00	84%
Fund Raising Expenses	\$ 87,869.00	5%
Administrative Expenses	\$ 184,825.00	11%
Other Expenses	\$ 0.00	0%

## Fiscal Year: 12/31/2013

	Amount:	Percent:
Total Revenue	\$ 1,948,512.00	
Total Expenses	\$ 1,691,738.00	
Program Services Expenses	\$ 1,365,934.00	80%
Fund Raising Expenses	\$ 87,271.00	5%
Administrative Expenses	\$ 238,533.00	14%
Other Expenses	\$ 0.00	0%

## Fiscal Year: 12/31/2012

	Amount:	Percent:
Total Revenue	\$ 1,690,737.00	
Total Expenses	\$ 1,692,708.00	
Program Services Expenses	\$ 1,379,580.00	81%
Fund Raising Expenses	\$ 81,878.00	4%
Administrative Expenses	\$ 231,250.00	13%
Other Expenses	\$ 0.00	0%

## Fiscal Year: 12/31/2011

	Amount:	Percent:
Total Revenue	\$ 1,377,079.00	
Total Expenses	\$ 1,584,657.00	
Program Services Expenses	\$ 1,270,235.00	80%
Fund Raising Expenses	\$ 84,337.00	5%
Administrative Expenses	\$ 230,085.00	14%
Other Expenses	\$ 0.00	0%

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## Fiscal Year: 12/31/2010

	Amount:	Percent:
Total Revenue	\$ 1,482,137.00	
Total Expenses	\$ 1,671,308.00	
Program Services Expenses	\$ 1,398,540.00	83%
Fund Raising Expenses	\$ 56,224.00	3%
Administrative Expenses	\$ 216,544.00	12%
Other Expenses	\$ 0.00	0%

## Fiscal Year: 12/31/2009

	Amount:	Percent:
Total Revenue	\$ 1,057,268.00	
Total Expenses	\$ 1,493,767.00	
Program Services Expenses	\$\$1,246,254.00	
Fund Raising Expenses	\$ 13,835.00	
Administrative Expenses	\$ 233,678.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2008

	Amount:	Percent:
Total Revenue	\$ 1,250,285.00	
Total Expenses	\$ 1,625,181.00	
Program Services Expenses	\$ 1,339,522.00	
Fund Raising Expenses	\$ 27,723.00	
Administrative Expenses	\$ 257,936.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2007

	Amount:	Percent:
Total Revenue	\$ 1,551,451.00	
Total Expenses	\$ 1,546,526.00	
Program Services Expenses	\$\$1,006,862.00	
Fund Raising Expenses	\$ 16,002.00	
Administrative Expenses	\$ 523,662.00	
Other Expenses	\$ 0.00	

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## Fiscal Year: 12/31/2006

	Amount:	Percent:
Total Revenue	\$ 2,248,284.00	
Total Expenses	\$ 19,436,874.00	
Program Services Expenses	\$ 18,724,098.00	
Fund Raising Expenses	\$ 20,028.00	
Administrative Expenses	\$ 692,748.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2005

	Amount:	Percent:
Total Revenue	\$ 950,167.00	
Total Expenses	\$ 1,844,501.00	
Program Services Expenses	\$ 1,521,119.00	
Fund Raising Expenses	\$ 25,630.00	
Administrative Expenses	\$ 297,752.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2004

	Amount:	Percent:
Total Revenue	\$ 1,752,159.00	
Total Expenses	\$ 1,773,968.00	
Program Services Expenses	\$ 1,166,523.00	
Fund Raising Expenses	\$ 39,311.00	
Administrative Expenses	\$ 568,134.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2003

	Amount:	Percent:
Total Revenue	\$ 1,335,602.00	
Total Expenses	\$ 1,715,121.00	
Program Services Expenses	\$\$1,155,550.00	
Fund Raising Expenses	\$ 0.00	
Administrative Expenses	\$ 559,571.00	
Other Expenses	\$ 0.00	

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## Fiscal Year: 12/31/2002

	Amount:	Percent:
Total Revenue	\$ 1,504,783.00	
Total Expenses	\$ 1,725,198.00	
Program Services Expenses	\$ \$ 1,233,857.00	
Fund Raising Expenses	\$ 0.00	
Administrative Expenses	\$ 491,341.00	
Other Expenses	\$ 0.00	

## Fiscal Year: 12/31/2001

	Amount:	Percent:
Total Revenue	\$ 1,150,575.00	
Total Expenses	\$ 1,705,430.00	
Program Services Expenses	\$ 1,281,283.00	
Fund Raising Expenses	\$ 0.00	
Administrative Expenses	\$ 424,147.00	
Other Expenses	\$ 0.00	