			ture Authorization		OMB No. 1545-0047
	For calenda				
Department of the Treasury Internal Revenue Service			RS. Keep for your records. 8797E for the latest information		2023
Name of filer				EIN or SSN	•
BLOODWATE		N INC		56-2483082	
Name and title of officer or persor	,				
JAKE SMITH EXECU	JTIVE DI	RECTOR			
Check the box for the retur and Form 5330 filers may 6a, 7a, 8a, 9a, or 10a belo	n for which ye y enter dolla ow, and the nichever is a lete more tha		, enter whole dollars only. If yo h being filed with this form was). But, if you entered -0- on the	u check the box of blank, then leave e return, then ente	n line 1a, 2a, 3a, 4a, 5a, line 1b, 2b, 3b, 4b, 5b, r -0- on the applicable
1a Form 990 check her	re X	b Total revenue, if any (Form 9	90, Part VIII, column (A), line	12) 1	b 2,057,100
2a Form 990-EZ check	here	b Total revenue, if any (Form 9	90-EZ, line 9)	2	b
3a Form 1120-POL che	eck here	b Total tax (Form 1120-POL, lir	ne 22)		b
4a Form 990-PF check	here	b Tax based on investment inc	:ome (Form 990-PF, Part V, lin	e 5) 4	b
5a Form 8868 check he	ere	b Balance due (Form 8868, line	e 3c).	5	b
6a Form 990-T check h		b Total tax (Form 990-T, Part II	I, line 4)	6	b
7a Form 4720 check he		b Total tax (Form 4720, Part III	, line 1)		b
8a Form 5227 check he		b FMV of assets at end of tax y	rear (Form 5227, Item D)	8	b
9a Form 5330 check he		b Tax due (Form 5330, Part II,			
10a Form 8038-CP chec	:k here.	b Amount of credit payment re	quested (Form 8038-CP, Part I	III, line 22) 10	b
Part II Declaration	and Signa	ature Authorization of Official	cer or Person Subject to	Tax	
Under penalties of perjury,		t X I am an officer of the at	pove entity or 🛛 I am a pers	on subject to tax v	with respect to
electronic return. I conser IRS and to receive from t processing the return or ref initiate an electronic funds of the federal taxes owed U.S. Treasury Financial A financial institutions invol inquiries and resolve issu	nt to allow m the IRS (a) and fund, and (c) th withdrawal (d I on this retu Agent at 1-88 Ived in the p ues related to	I complete. I further declare that in intermediate service provider, n acknowledgement of receipt or the date of any refund. If applicable lirect debit) entry to the financial institution to 88-353-4537 no later than 2 busin rocessing of the electronic payment to electronic funds withdrawal.	transmitter, or electronic return reason for rejection of the trans, a lauthorize the U.S. Treasury an stitution account indicated in the to debit the entry to this account hess days prior to the payment ent of taxes to receive confider	n originator (ERO) Ismission, (b) the Ind its designated Fir ax preparation soft t. To revoke a pay (settlement) date. tital information ne	to send the return to the reason for any delay in hancial Agent to ware for payment ment, I must contact the I also authorize the ecessary to answer
PIN: check one box only					
		MPANY PC ERO firm name		22554 Enter five numbers, but	as my signature
PIN: check one box only X I authorize HOSKI	INS & COM Belectronication of the second sec	ERO firm name ally filed return. If I have indicate s part of the IRS Fed/State program	d within this return that a copy	Enter five numbers, but do not enter all zeros of the return is be	ing filed with a state
PIN: check one box only X I authorize <u>HOSKI</u> on the tax year 202 agency(ies) regulatin return's disclosure of As an officer or persor return. If I have indic	INS & COI Call electronica ig charities as consent scre on subject to ated within th	ERO firm name ally filed return. If I have indicate s part of the IRS Fed/State program	d within this return that a copy , I also authorize the aforementio enter my PIN as my signature on s being filed with a state agency(i	Enter five numbers, but do not enter all zeros of the return is be ned ERO to enter n the tax year 2023 e	ing filed with a state by PIN on the
PIN: check one box only X I authorize <u>HOSKI</u> on the tax year 202 agency(ies) regulatin return's disclosure of As an officer or persor return. If I have indic the IRS Fed/State pro-	INS & COM Balectronica g charities as consent scre on subject to rated within th ogram, I will o	ERO firm name ally filed return. If I have indicate part of the IRS Fed/State program een. tax with respect to the entity, I will his return that a copy of the return is	d within this return that a copy , I also authorize the aforementio enter my PIN as my signature on s being filed with a state agency(i	Enter five numbers, but do not enter all zeros of the return is be ned ERO to enter n the tax year 2023 e	ing filed with a state by PIN on the electronically filed ties as part of
PIN: check one box only X I authorize <u>HOSKI</u> on the tax year 202 agency(ies) regulatin return's disclosure of As an officer or persor return. If I have indic the IRS Fed/State pro Signature of officer or person subj	CNS & COI C3 electronica ig charities as consent scre on subject to bated within th ogram, I will e ject to tax	ERO firm name ally filed return. If I have indicated part of the IRS Fed/State program een. tax with respect to the entity, I will his return that a copy of the return is enter my PIN on the return's disclos	d within this return that a copy , I also authorize the aforementio enter my PIN as my signature on s being filed with a state agency(i	Enter five numbers, but do not enter all zeros of the return is be ned ERO to enter n the tax year 2023 e es) regulating chari	ing filed with a state by PIN on the electronically filed ties as part of
PIN: check one box only X I authorize HOSKI on the tax year 202 agency(ies) regulatin return's disclosure of As an officer or persor return. If I have indic the IRS Fed/State pro Signature of officer or person subj Part III Certificati ERO's EFIN/PIN. Enter year	CNS & COI C3 electronica ig charities as consent scre on subject to ated within th ogram, I will e ject to tax ion and Au our six-digit e	ERO firm name ally filed return. If I have indicate s part of the IRS Fed/State program tax with respect to the entity, I will is return that a copy of the return is enter my PIN on the return's disclos JAL Smith uthentication electronic filing identification	d within this return that a copy , I also authorize the aforementio enter my PIN as my signature on s being filed with a state agency(i	Enter five numbers, but do not enter all zeros of the return is be ned ERO to enter m the tax year 2023 e es) regulating chari 	ing filed with a state by PIN on the electronically filed ties as part of
PIN: check one box only X I authorize HOSKI on the tax year 202 agency(ies) regulatin return's disclosure of As an officer or person return. If I have indic the IRS Fed/State pro Signature of officer or person subj Part III Certificati ERO's EFIN/PIN. Enter you number (EFIN) followed by I certify that the above return of the	CNS & COI Conservations as a electronical g charities as consent screa on subject to ated within the ogram, I will en- ject to tax ion and An our six-digit en- by your five-on numeric entry ourn in accord	ERO firm name ally filed return. If I have indicate s part of the IRS Fed/State program tax with respect to the entity, I will is return that a copy of the return is enter my PIN on the return's disclos JAL Smith uthentication electronic filing identification	d within this return that a copy a l also authorize the aforementio enter my PIN as my signature on s being filed with a state agency(i sure consent screen. <u>622335</u> Do not ente on the 2023 electronically filed ret	Enter five numbers, but do not enter all zeros of the return is be ned ERO to enter m the tax year 2023 e es) regulating chari 	ing filed with a state by PIN on the electronically filed ties as part of 222024

ERO MUSI RELAIN THIS FORM – SEE INSTRUCTIONS	
Do Not Submit This Form to the IRS Unless Requested To Do S	30

For)							OMB No. 1545-0047
1 011				Organization E					2023
_				527, or 4947(a)(1) of the Int					Open to Public
Depa Inter	artment of ti nal Revenu	ne Treasury e Service	Go to www.	er social security numbers o irs.gov/Form990 for instru	ictions and th	e latest info	princ.		Inspection
			year, or tax year begir	ning	, 2023,	, and ending			, 20
В	Check if ap			011 TH2			-	-	tification number
			OODWATER MISSI O. BOX 60381	ON INC			56- E Telep	-2483	
			SHVILLE, TN 37	206				55504	
		turn/terminated						1000-	12.50
		ded return					G Gross	receipts	\$ 2,057,269.
	Applic	ation pending	Name and address of principa	I OFFICER: JAKE SMITH	ł	ŀ	I(a) Is this a group ret	urn for su	
	_		ME AS C ABOVE	onne onien	-	ŀ	I(b) Are all subordinate If "No," attach a list	es includ	ed? Yes No
I	Tax-exer		501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527	.,		
J	Websi		BLOODWATER.ORG		-		I(c) Group exemption		
K		5	Corporation Trust	Association Other	Ľ	Year of formatio	n: 2004 M	State of	legal domicile: TN
Pa	r t I 1 Br	Summary	he organization's miss	ion or most significant	activities: on				
					detivities. SE	E SCHED			
Activities & Governance	_								
SIL	_								
30K		eck this box	Ű,	n discontinued its oper				i -	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				rning body (Part VI, line s of the governing body				3	9
ties		•	÷	n calendar year 2023 (F		•		5	15
itivi				necessary)				6	10
Ac				Part VIII, column (C), li				7a	0.
	DINE	et unrelated bus	siness taxable income	from Form 990-T, Part	I, IINE I I		Prior Yea	7b	0. Current Year
	<b>8</b> Co	ontributions and	d grants (Part VIII, line	1h)			2,103,		1,767,481.
Revenue			•	e 2g)			2,100,		1,707,1011
evel				A), lines 3, 4, and 7d).				028.	19,232.
Œ				nes 5, 6d, 8c, 9c, 10c, a				013.	270,387.
				(must equal Part VIII, IX, column (A), lines 1-			2,196,		2,057,100.
				X, column (A), line 4).	-		732,	237.	809,071.
		•	-	e benefits (Part IX, colu			838,	144	959,193.
ses				column (A), line 11e)		,		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Expense	<b>b</b> To		expenses (Part IX, co		35				
ŭ	17 Ot			nes 11a-11d, 11f-24e).			532,	294	546,747.
		•		equal Part IX, column (			2,102,		2,315,011.
	<b>19</b> Re		•	8 from line 12				459.	-257,911.
Assets or Balances							Beginning of Curre		End of Year
sets alan	20 To		•				1,561,		1,318,731.
Net As Fund B	<b>21</b> To		-					460.	56,090.
				ine 21 from line 20			1,520,	552.	1,262,641.
		Signature B		wa including account of	hadulaa ciril -t. t	monto cirita "	a back of multimout of	ا احمد م	lief it is true as we start
com	penaities plete. Decla	ration of preparer (	ther than officer) is based on	urn, including accompanying sc all information of which prepare	er has any knowle	idge.	e best of my knowledg	e and de	mer, it is true, correct, and
Sig	jn	Signature of office	er				Date		
He	re	JAKE SMI				EΣ	KECUTIVE DI	RECT	OR
		Type or print nam		Proporaria aignative		Data			DTIN
_		Print/Type prepar		Preparer's signature		Date	Check	if	PTIN
Pa	id eparer	HARVEY E	HOSKINS, CPA HOSKINS & CO	HARVEY E HOSK	LINS, CPA		self-emplo	уеа	P00290898
	e Only	Firm's name Firm's address		MPANY PC STREET SUITE 20	10		Firm's EIN	62	-1519135
	,	1 111 3 0001033	NASHVILLE. T				Phone no.		-321-7333

May the IRS discuss this return with the preparer shown above? See instructions	Yes		No
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BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form	1 990 (2023) BLOODWATER MISSION INC	56-2483082	Page <b>2</b>
Par			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission:		
	SEE_SCHEDULE_O		
2	Did the organization undertake any significant program services during the year which were not listed on the price	)r	
-	Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.		11 110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program servic Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	ces, as measured by e s to others, the total ex	xpenses. (penses,
4-			
4a	(Code:) (Expenses \$ 1,470,940. including grants of \$) (R BLOODWATER MISSION, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT (	evenue \$	)
	REGISTERED IN NASHVILLE, TENNESSEE THAT OPERATES AN INTERNATIONAL		
	PARTNERS WITH AFRICAN COMMUNITY-DRIVEN ORGANIZATIONS TO END WATER		
	DISPARITIES THROUGH ORGANIZATIONAL STRENGTHENING AND FINANCIAL SU		
	ORGANIZATION ALSO HAS A BRANCH OFFICE IN NAIROBI, KENYA.		
4b		evenue \$	)
	BLOODWATER MISSION, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT C		
	REGISTERED IN NASHVILLE, TENNESSEE THAT OPERATES AN INTERNATIONAL		
	PARTNERS_WITH_AFRICAN_COMMUNITY-DRIVEN_ORGANIZATIONS_TO_END_WATEF DISPARITIES_THROUGH_ORGANIZATIONAL_STRENGTHENING_AND_FINANCIAL_SU		<u>nealin</u>
	ORGANIZATION ALSO HAS A BRANCH OFFICE IN NAIROBI, KENYA.		
4c	(Code:) (Expenses \$ including grants of \$) (R	evenue \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4e	Total program service expenses1,723,295.		
		Earm	000 (2023)

Par	990 (2023)       BLOODWATER MISSION INC       56-248308         t IV       Checklist of Required Schedules       56-248308			Page 3
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete		Yes	No
•	Schedule A	1	Х	
_	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	2	Х	
	for public office? If "Yes," complete Schedule C, Part I.	3		Х
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	6		Х
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		Х
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10		Х
	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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
с	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
F	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
1	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a	Х	
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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> . See instructions	17		х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		Х
a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

	990 (2023) BLOODWATER MISSION INC 56-2483	082		Pa	age <b>4</b>
Par	t IV Checklist of Required Schedules (continued)		Y	es	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	2			X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	2	3		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		4a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		4b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		4c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24	4d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	2	5a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	2	5b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	20	6		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	2	7		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).				
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	· · ·	8a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	2	8b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>		8c		X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M.</i>		9		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	3	0		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>3</b> '	1		Х
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	2		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	3	3		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	4		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	3	5a		Х
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	3	5b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	3	6		Х
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? <i>If "Yes," complete Schedule R, Part VI</i>	3	7		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule Q	3	8	Х	
Par	t 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>		es I	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	8	r	62	UN
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?		1c		
BAA	TEEA0104L 08/23/23	Fc	orm <b>9</b> 9	<b>9U</b> (2	2023)

	990 (2023) BLOODWATER MISSION INC 56-248308	2	F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2-	Enter the number of employees reported on Ferm W/2. Trensmittel of Wess and Tex State		Tes	NO
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule Q	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country KENYA	-		
52	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.5		
	Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X X
	If the organization, during the year, pay premiums, directly of indirectly, on a personal benefit contract?	71		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7g		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?	0-		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		<u> </u>
	Section 501(c)(7) organizations. Enter:	50		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	-		
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
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         Enter the amount of reserves on hand       13c	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
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				· -/

Forn	n 990 (2023) BLOODWATER MISSION INC 56-248308	32	F	Page 6						
Pai	<b>t VI</b> Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 71 a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or ch	) below anges	, and on	d for						
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	•		. X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	In Enter the number of voting members of the governing body at the end of the tax year       1a         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.       1a	9								
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	. 2		X						
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?	. 3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X						
6	Did the organization have members or stockholders?			X						
	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?	<b>7</b> a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	The governing body?		Х							
	Each committee with authority to act on behalf of the governing body?	. 8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	. 9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reven		<u> </u>						
10-	Did the exception have level chanters, branches, or effiliates?	10-	Yes	No						
	Did the organization have local chapters, branches, or affiliates?	10a		X						
	operations are consistent with the organization's exempt purposes?									
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Х							
	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	<b>12a</b>	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	. 12b	Х							
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was doneSEE. SCHEDULE. O.	. 12c	Х							
13	Did the organization have a written whistleblower policy?	. 13	Х							
14	Did the organization have a written document retention and destruction policy?	. 14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official. SEE. SCHEDULE. 0	. 15a	Х							
b	Other officers or key employees of the organization SEE . SCHEDULE. O.	15b	Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10								
Sec	organization's exempt status with respect to such arrangements?	. 16b	1	<u> </u>						
	List the states with which a copy of this Form 990 is required to be filed <u>SEE_SCHEDULE_O</u>									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section									
10	available for public inspection. Indicate how you made these available. Check all that apply.         X       Own website         X       Upon request         Other (explain on Schedule O)		55 01	עיי)						
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements av	ailahla to								
19	the public during the tax year. SEE SCHEDULE O	מוומטופ נט								
20	State the name, address, and telephone number of the person who possesses the organization's books and records.									

THE	ORGANIZATION	1108	MCKENNIE AV	E STE	310.	NASHVILLE '	TN	37206-2337	615-550-42
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Form 990 (2023) BLOODWATER MISSION INC	56-2483082	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, High Independent Contractors	nest Compensated Employed	es, and
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 Compe	nsated Employees	
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year er organization's tax year.	nding with or within the	

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

-

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C	)						
	(A) Name and title	(B) Average hours per week	box, offic	unle: er an	heck ss pe id a d	rson i	than or is both a pr/truste	an	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	<b>(F)</b> Estimated amount of other compensation from
		(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Imer	MISC/1099-NEC)	MISC/1099-NEC)	the organization and related organizations
(1)	JAKE_SMITH	40									
	PRESIDENT	0	Х		Х				138,984.	0.	0.
(2)	RUTH_DOANE	5									
	DIRECTOR	0	Х						0.	0.	0.
(3)	TIM_LUPINACCI	5									
	DIRECTOR	0	Х						0.	0.	0.
(4)	EVELYN OMALA	5									
	DIRECTOR	0	Х						0.	0.	0.
(5)	COLLIN BROWN	5									
	SECRETARY	0	Х		Х				0.	0.	0.
(6)	CHRIS_HOBDAY	5									
	CHAIR	0	Х		Х				0.	0.	0.
_(7)	STEVE GARBER	5									
	DIR -EMERITUS	0	Х						0.	0.	0.
(8)	KATHERINE CARPENTER	5									
	DIRECTOR	0	Х						0.	0.	0.
(9)	OLIVIA BAHEMUKA	5									
	DIRECTOR	0	Х						0.	0.	0.
(10)	LIZ_CHAMBERLAIN	5									
	TREASURER	0	Х		Х				0.	0.	0.
(11)	JULIUS MBEYA	5									
	DIRECTOR	0	Х						0.	0.	0.
(12)			_								
(13)			-								
(14)											
<u> </u>			1								
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Form 99	00 (2023) BLOODWATER MISSION INC	istees	Kav	<b>. . .</b>	anl				d Uighast Car	56-248308			ige <b>8</b>
Farty	Section A. Officers, Directors, Tru	Islees,	ney			-	es,	and	u nignest con	ipensaled Emp	loyees	• (conti	nuea)
	(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box,	unle er ar	Pos heck ss pe	rson lirecto	than of the second seco	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)	compe the o an	(F) ated am of other nsation rganizat d related anization	from tion d
(15)													
(16)													
(17)													
(18)													
(19)													
(23)													
(24)													
(25)													
1b Su	ıbtotal								138,984.	0.			0.
	otal from continuation sheets to Part VII, Secti								0.	0.			0.
	tal (add lines 1b and 1c)									0. 0 of reportable comp	ensatio	า	0.
fro	om the organization 1												1
<b>3</b> D:												Yes	No
3 Die on	d the organization list any <b>former</b> officer, direc 1 line 1a? If "Yes,"complete Schedule J for suc	h individu	е, ке <i>ial</i>	ey e			e, or	nigr 		епрюуее	3		Х
4 Fo	or any individual listed on line 1a, is the sum of e organization and related organizations greate ich individual	f reportab er than \$1	le co 50,0	ompe 00?	ensa If "	ation Yes,	and <i>cor</i>	oth nple	ner compensation ete Schedule J for	from	4		X
	d any person listed on line 1a receive or accru r services rendered to the organization? If "Ye	e comper	nsatio	on fr	rom	any	unre	late	ed organization or	individual			X
Sectio	n B. Independent Contractors omplete this table for your five highest compen											I	
CO	mpensation from the organization. Report compen	sation for	the c	aler	ndar	year	endi	ng v	with or within the or	ganization's tax year		•	
	(A) Name and business add	ress							(B) Description o		Compe	<b>C)</b> Insatic	n
	tal number of independent contractors (including to 00,000 of compensation from the organization		ited to	o the	ose l	listeo	d abo	ve)	who received more	than			
BAA		U	TEEA	0108L	_ 08/:	23/23					Form	990 (	(2023)

		0 (2023) BLOODWATER MIS	SION	I INC			56-2483082	Page <b>9</b>
Par	t VI	II Statement of Revenue						_
		Check if Schedule O contains	a resp	onse or note to an	y line in this Part VI	II		
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ង្គ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
¥ مى	С	Fundraising events	1c					
ain air	d	Related organizations	1d					
ini is	е	Government grants (contributions)	1e					
er S	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1 7 7 101				
- di ti	a	Noncash contributions included in		1,767,481.				
to pe	5	lines 1a-1f	1g					
	h	Total. Add lines 1a-1f			1,767,481.			
une	~		÷	Business Code				
Program Service Revenue	2a							
e D	b							
vic	с с							
Se	a							
ran	e f	All other program service revenue						
bo_		Total. Add lines 2a-2f	1					
<u> </u>	3	Investment income (including divide						
	3	other similar amounts)			19,232.			19,232.
	4	Income from investment of tax-e	xempt	t bond proceeds				
	5 Royalties							
		(i) R	eal	(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
		Gross amount from sales of assets other than inventory <b>7a</b>	urities	(ii) Other				
	b	Less: cost or other basis and sales expenses <b>7b</b>						
	с	Gain or (loss) 7c						
		Net gain or (loss)						
d)	82	Gross income from fundraising events						
ň	ou	(not including \$						
Other Revenue		of contributions reported on line 1c).						
ď		See Part IV, line 18	8					
hei		Less: direct expenses	8					
ð	С	Net income or (loss) from fundra	aising e	events				
		Gross income from gaming activities. See Part IV, line 19	9					
		Less: direct expenses	9	-				
	С	Net income or (loss) from gamin	g activ	/ities				
		Gross sales of inventory, less	10					
		Less: cost of goods sold Net income or (loss) from sales	10 of inve	±05.	1.00	1.00		
	C			Business Code	169.	169.		
Miscellaneous Revenue	11a	EMPLOYEE RETENTION TAX CR	FDTT		270,218.			270,218.
scellaneo Revenue	b	LA LOTEL NETENTION TAK CR	<u>1 1 4 4 1 </u>	500055	210,210.			210,210.
ella Vei	c							
Sc. Re	d	All other revenue						
Σ	е	Total. Add lines 11a-11d	<b>ا</b> 		270,218.			
	12	Total revenue. See instructions.			2,057,100.	169.	0.	289,450.

## Form 990 (2023) BLOODWATER MISSION INC

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a r	response or note to any			<u>.</u> []
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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 for- eign individuals. See Part IV, lines 15 and 16	809,071.	809,071.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	138,984.	99,248.	14,246.	25,490
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0 .
7 Other salaries and wages	645,195.	460,732.	66,133.	118,330
8 Pension plan accruals and contributions (include section 401(k) and 403(b)		10077021	007100.	110,000
employer contributions)	16,750.	11,955.	1,716.	3,079.
9 Other employee benefits	105,707.	75,450.	10,879.	19,378.
10 Payroll taxes	52,557.	37,531.	5,387.	9,639.
<ul><li>11 Fees for services (nonemployees):</li><li>a Management</li></ul>				
<b>b</b> Legal	1,979.	1,979.		
c Accounting.	22,265.	8,785.	12 /00	
d Lobbying.	22,203.	0,105.	13,480.	
e Professional fundraising services. See Part IV, line 17				
-				
f Investment management fees q Other. (If line 11g amount exceeds 10% of line 25, column				
(A), amount, list line 11g expenses on Schedule 0.)	95,532.	38,770.	19,052.	37,710.
12 Advertising and promotion	41,852.			41,852.
<b>13</b> Office expenses	48,506.	35,460.	8,648.	4,398.
14 Information technology	40,244.	1,302.	22,632.	16,310.
15 Royalties	·			
<b>16</b> Occupancy	99,378.	47,402.	45,108.	6,868.
<b>17</b> Travel	56,872.	20,825.	3,821.	32,226.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	1,276.		1,276.	
20 Interest	_,		_,_,_,	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization	2,336.	1,640.	239.	457.
23 Insurance	/	,		
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.)				
a <u>EMPLOYEE RETENTION CREDIT_FEES</u>	69,420.	49,573.	7,116.	12,731.
<b>b</b> PRINTING AND PUBLICATIONS	26,965.	21,572.	539.	4,854.
c CREATIVE	20,903:			21,280.
d STATE REGISTRATION FEES	11,924.		11,924.	
e All other expenses.	6,918.	2,000.	1,445.	3,473.
<b>25</b> Total functional expenses. Add lines 1 through 24e	2,315,011.	1,723,295.	233,641.	358,075.
<ul> <li>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)</li> </ul>	_, ,	_, , , ,		
JUF JO-2 (AJU JJ0-720)				Form <b>990</b> (2023)

	90 (2023) BLOODWATER MISSION INC	56-2	24830	82 Page
art )				
	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	1,392,229.	1	1,116,29
2		1,552,225.	2	1,110,23
3			3	
4		119,541.	4	145,19
5		11570111		110/11
			5	
6			6	
-	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		-	
7			7	
8		7,780.	8	9,89
9		31,574.	9	34,50
10	a Land, buildings, and equipment: cost or other basis.         Complete Part VI of Schedule D         10a         47,848.			
	b         Less: accumulated depreciation         10a         47,848.           0         38,058.	6,888.	10c	9,79
11		0,000.	11	9,7
12			12	
13			13	
14	· · · · · · · · · · · · · · · · · · ·		14	
15	<b>3</b>	3,000.	15	2 00
16		1,561,012.	16	<u>3,00</u> 1,318,73
10		1,301,012.		1,510,7
17	Accounts payable and accrued expenses.	40,459.	17	56,09
18	Grants payable	·	18	· · ·
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21	Loans and other payables to any current or former officer, director, trustee,			
	key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23			23	
24			24	
	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
		1.	25	
26		40,460.	26	56,09
	Organizations that follow FASB ASC 958, check here			
	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	1 215 552	27	1 202 0
27	+	1,315,552.	27 28	1,262,64
20	Organizations that do not follow FASB ASC 958, check here	205,000.	20	
27 28 30 31 32 33	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30			30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
32	-	1,520,552.	32	1,262,64
	Total net assets or fund balances			_,,
33		1,561,012.	33	1,318,73

Form	990 (2023) BLOODWATER MISSION INC 56-2	483082		Pa	age <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12).	1	2,0	57,1	L00.
2	Total expenses (must equal Part IX, column (A), line 25).	2		15,0	
3	Revenue less expenses. Subtract line 2 from line 1	3		57,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		20,5	
5	Net unrealized gains (losses) on investments	5	,	,	
6	Donated services and use of facilities.	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_		10	1,2	62,6	541.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII.				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	d on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both.         X       Separate basis         Consolidated basis       Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the L Guidance, 2 C.F.R. Part 200, Subpart F?	Jniform	3a		Х
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		3b		
BAA	TEEA0112L 08/23/23		Form	<b>990</b> (	(2023)

SCHEDULE A (Form 990)	Corr	plete if the organizat	ty Status and P	(3) orga	nization		OMB No. 1545-0047
		•	)(1) nonexempt charita h to Form 990 or Form				Onon to Dublic
Department of the Treasury Internal Revenue Service	Go		m990 for instructions a			formation.	Open to Public Inspection
Name of the organization						Employer identifica	ation number
BLOODWATER MIS						56-248308	
						s part.) See instruc	ctions.
The organization is no	•		For lines 1 through 12, nurches described in <b>sec</b>		-	,	
			ach Schedule E (Form		UNINAN	ı).	
			ization described in se		0(b)(1)(A	()(iii).	
4 A medical re name, city, a	-					tion 1 <b>70(b)(1)(A)(iii)</b> . E	nter the hospital's
5 An organizat section 170(	<ul> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> </ul>						
	ate, or local gov	ernment or governme	ental unit described in s	section 1	1 <b>70(b)(</b> 1)	(A)(∨).	
		eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	t or from the general put	olic described
= '			A)(vi). (Complete Part	-			
						on with a land-grant colle and state of the college of	
10 An organizat from activitie investment ir	s related to its e acome and unre	exempt functions, sub lated business taxabl	e income (less section	ons: and	(2) no r	utions, membership fe nore than 33-1/3% of i usinesses acquired by	s support from aross
		509(a)(2). (Complete I ad operated exclusive	elv to test for public saf	etv. See	section	n 509(a)(4).	
12 An organizat	ion organized ar	nd operated exclusive	ly for the benefit of, to	perform	n the fur	ctions of, or to carry o	ut the purposes of one
or more publ	icly supported o	rganizations describe	d in section 509(a)(1) of the section section of the section of th	or <b>sectio</b> and con	n 509(a	)(2). See section 509(a nes 12e, 12f, and 12g.	)(3). Check the box on
a <b>Type I.</b> A support organization (s		on operated, supervise gularly appoint or elect				ion(s), typically by giving he supporting organization	
<b>b Type II.</b> A su management	pporting organiz	ation supervised or c organization vested in				ed organization(s), by the supported organizat	
c Type III functi	onally integrated	. A supporting organizat	ion operated in connectio	on with, a <b>A, D, an</b>	nd functio d E.	onally integrated with, its	supported
functionally i	ntegrated. The c	organization generally	anization operated in co must satisfy a distribu <b>s A and D, and Part V.</b>	ition req	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see
e Check this be integrated, o	ox if the organiz r Type III non-fu	ation received a writt inctionally integrated	en determination from supporting organization	the IRS n.		a Type I, Type II, Typ	e III functionally
		organizations n about the supported	d organization(s)				
(i) Name of supported		(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							
	aduction Act N	otico, coo the Instruc	tions for Form 990 or	001 E7		Sahar	ulo A (Eorm 990) 2022

Sche	edule A (Form 990) 2023	BI.OODWAT	ER MISSION	TNC		56-2483082	2 Page <b>2</b>
	t II Support Schedule for				(b)(1)(A)(iv) ar		ő
	(Complete only if you checked organization fails to qualify	the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify ur		(••)
Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,737,320.	2,108,935.	2,099,318.	2,103,093.	1,767,481.	9,816,147.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,737,320.	2,108,935.	2,099,318.	2,103,093.	1,767,481.	9,816,147.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						9,816,147.
Sec	tion B. Total Support		I		1		
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4	1,737,320.	2,108,935.	2,099,318.	2,103,093.	1,767,481.	9,816,147.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	5.	75.	118,423.	91,229.		499,182.
9	Net income from unrelated business activities, whether or not the business is regularly carried on.		13.	110,423.	<u> </u>	205,450.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						10,315,329.
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati stop here	on's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support F	Percentage				
	Public support percentage for 2 Public support percentage from	•			,		<u>95.16%</u> 97.87%
16a	<b>33-1/3% support test–2023.</b> If t and <b>stop here.</b> The organization	the organization d qualifies as a pu	id not check the b blicly supported o	oox on line 13, an	d line 14 is 33-1/	3% or more, check	this box
b	33-1/3% support test-2022. If the and stop here. The organization	ne organization di n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16	a, and line 15 is 3	3-1/3% or more, c	check this box
17a	<b>10%-facts-and-circumstances t</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop her	e. Éxplain in Part	VI how
b	<b>10%-facts-and-circumstances t</b> or more, and if the organization organization meets the facts-an	meets the facts-a	nd-circumstances	s test, check this	box and stop her	e. Explain in Part	VI how the
18	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	nis box and see ins	structions

Schedule A (Form 990) 2023

Schedule	А	(Form	990)	2023
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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar 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.")	<b>(4)</b> 2013	(0) 2020			(0) 2020	
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.						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
-	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
-	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		, third, fourth, or f	hifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul			ine 10! (0			٥
	Public support percentage for 20	•	•••••••		•		8 0
16	Public support percentage from					16	00
	tion D. Computation of Inv				(0)	· 1	0
17	1 5	•		-			00 0
18	Investment income percentage f						8 21 June 17
19a	<b>33-1/3% support tests</b> — <b>2023.</b> If is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	ua not check the <b>p here.</b> The organ	box on line 14, ai	nd line 15 is more as a publicly supp	than 33-1/3%, an orted organization	
b	<b>33-1/3% support tests—2022.</b> If t line 18 is not more than 33-1/3%	the organization of	lid not check a bo	ox on line 14 or lin	ne 19a, and line 1	5 is more than 33-	1/3%, and
20	Private foundation. If the organi		-				

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## Part IV Supporting Organizations

Schedule A (Form 990) 2023

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

## Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	<ul> <li>Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.</li> </ul>	2 3a		
Ł	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 <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
<b>4</b> a	a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
Ł	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	a 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 <b>Part VI</b> , 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).	5a		
t	<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990</i> ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	a 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 <b>Part VI</b> .	9a		
Ł	<ul> <li>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 <b>Part VI.</b></li> </ul>	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
10a	a 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.	10a		
Ł	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.)	1 <b>0</b> b		

Schedule A (Form 990) 2023	BLOODWATER MISSION INC	56-2483082		Page 5				
Part IV Supporting Organ	rt IV Supporting Organizations (continued)							
			Yes	No				
11 Has the organization accepted	d a gift or contribution from any of the following persons?							
a A person who directly or indirec	tly controls, either alone or together with persons described or	n lines 11b and 11c below,						
the governing body of a supp	orted organization?	11a	3					
<b>b</b> A family member of a person	described on line 11a above?	111	b					
${f c}$ A 35% controlled entity of a person d	escribed on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provid	de detail in <b>Part VI.</b> 110	:					

### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

#### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

Yes No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **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.

Yes

Yes

No

1

2

1

No

Schedule A (Form 990) 2023 BLOODWATER MISSION INC		2483082 Pag
Part V         Type III Non-Functionally Integrated 509(a)(3) Supp           1         Check here if the organization satisfied the Integral Part Test as a instructions. All other Type III non-functionally integrated supporting	ualifying trust on Nov. 20, 1970 (explain	n in Part VI). <b>See</b> S A through E.
Section A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3.	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collect income or for management, conservation, or maintenance of property production of income (see instructions)		
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B — Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instruct tax year or assets held for part of year):	ons for short	
a Average monthly value of securities	1a	
<b>b</b> Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI):		
2 Acquisition indebtedness applicable to non-exempt-use assets	2	
3 Subtract line 2 from line 1d.	3	
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater ar see instructions).	nount, <b>4</b>	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035.	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	
Section C – Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A		
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to em temporary reduction (see instructions).	ergency 6	
7 Check here if the current year is the organization's first as a non-fu	actionally integrated Type III supporting	organization

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

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Schedule A (Form 990) 2023

	edule A (Form 990) 2023 BLOODWATER MISSION I			-248	3082	Page 7		
	rt V Type III Non-Functionally Integrated 509(a)(3) Suction D – Distributions	ipporting Organiza	tions (continue	a)	C			
<u>5eo</u>				1	Current Y	ear		
	Amounts paid to supported organizations to accomplish exempt pur	•		1				
2	Amounts paid to perform activity that directly furthers exempt purposes c in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of su		3					
4	Amounts paid to acquire exempt-use assets			4				
5	Qualified set-aside amounts (prior IRS approval required - provide	details in <b>Part VI</b> )		5				
6				6				
	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	details	8				
9	Distributable amount for 2023 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Se	ction E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributi Pre-2023	ons	(iii) Distributa Amount foi	able r 2023		
1	Distributable amount for 2023 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.							
3	Excess distributions carryover, if any, to 2023							
	a From 2018							
	<b>b</b> From 2019							
	c From 2020							
	<b>d</b> From 2021							
	e From 2022							
	f Total of lines 3a through 3e							
	<b>g</b> Applied to underdistributions of prior years							
	h Applied to 2023 distributable amount							
	i Carryover from 2018 not applied (see instructions)							
	j 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>b</b> Applied to 2023 distributable amount							
	c 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, <i>explain in <b>Part VI</b></i> . See instructions.							
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.							
7	Excess distributions carryover to 2024. Add lines 3j and 4c.							
8	Breakdown of line 7:							
	a Excess from 2019							
-	<b>b</b> Excess from 2020							
	c Excess from 2021							
	d Excess from 2022							
	e Excess from 2023							

BAA

Schedule A (Form 990) 2023

Schedule A (Fo	orm 990) 2023	BLOODWATER MISSION INC	56-2483082	Page <b>8</b>
Part VI	Supplement	al Information. Provide the explanations required by Pa	art II, line 10; Part II, line 17a or 17b; Part	
		IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11		
		; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3;		
		V, line 1; Part V, Section B, line 1e; Part V, Section D, lines		
	lines 2, 5, and 6	5. Also complete this part for any additional information. (Se	e instructions.)	

Schedule B		OMB No. 1545-0047				
(Form 990)	Schedule of Contributors	2023				
Department of the Treasury Internal Revenue Service	Attach to Form 990, 990-EZ, or 990-PF. Go to <i>www.irs.gov/Form990</i> for the latest information.	2025				
Name of the organization	I	Employer identification number				
BLOODWATER MISSI	ION INC	56-2483082				
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 foundatio	n				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)	1	1	Page <b>3</b>
Name of organization	Employer in	dentification r	number
BLOODWATER MISSION INC	56-248	33082	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if addition	nal space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		s	
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		`	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) N-		(-)	AL 1
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
A	TEEA0703L 08/09/23		B (Form 990) (20

	B (Form 990) (2023)		1 1 Pa	ge <b>4</b>			
Name of orga	anization IATER MISSION INC		Employer identification number 56-2483082				
	Exclusively religious, charitable, e	for the year from any one co ompleting Part III, enter the total of (Enter this information once. See i	zations described in section 501(c)(7), (a ontributor. Complete columns (a) through (e) a of <i>exclusively</i> religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift           N/A	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee				
(a) No.			·				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, addres	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift	·				
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee				
			·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	ft Relationship of transferor to transferee				
BAA		TEEA0704L 08/09/23	Schedule B (Form 990) (20	23)			

	HEDULE D rm 990)	Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.				OMB No. 1545-0047 2023 Open to Public	
Intern	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.					Inspec	tion
Name	of the organization				Employer id	lentification n	umber
BLC	ODWATER MIS				56-248		
Pai	t I Organiz	zations Maintaining Do	nor Advised Funds or Othe	er Similar Funds or A	ccounts		
	Comple	te if the organization ar	nswered "Yes" on Form 990				
1	Total number at a	end of year	(a) Donor advised fund	ds (b) F	unds and	other accor	unts
2		ntributions to (during year)					
3		ants from (during year)					
4		at end of year					
5	Did the organizati	ion inform all donors and dor ion's property, subject to the	nor advisors in writing that the ass organization's exclusive legal cor	sets held in donor advised	funds	Yes	No
6	Did the organizat	ion inform all grantees, dono	rs, and donor advisors in writing t	hat grant funds can be us	ed only		
	for charitable pur	poses and not for the benefit	t of the donor or donor advisor, or	for any other purpose con	nferrina	Yes	No
Pai		vation Easements					
			nswered "Yes" on Form 990				
1			y the organization (check all that a				
		of land for public use (for examp natural habitat	pie, recreation or education)	Preservation of a histo Preservation of a certi			
		of open space		Preservation of a certi	neu nistori	structure	
2			neld a qualified conservation contribu	ution in the form of a conser	vation ease	ment on the	ڊ
	last day of the tax	x year.	···· · · · · · · · · · · · · · · · · ·				
					Held at the	End of the	Tax Year
	-	-	fied historic structure included on				
			on line 2c acquired after July 25, 2				
3	a historic structur	e listed in the National Regis	ster	2d	on during th	<u>م</u>	
J	tax year				a ann a a	0	
4			onservation easement is located				
5			garding the periodic monitoring, in		lations,	Yes	No
6			nts it holds? inspecting, handling of violations, an				
•							
7	Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and en	forcing conservation easem	ents during	the year	
8	Does each conse and section 170(h	rvation easement reported or ))(4)(B)(ii)?	n line 2d above satisfy the require	ments of section 170(h)(4	)(B)(i)	Yes	No
9	In Part XIII, descuinclude, if application conservation ease	able, the text of the footnote	oorts conservation easements in it to the organization's financial stat	s revenue and expense st ements that describes the	atement a organizati	nd balance on's accou	sheet, and inting for
Par	t III Organiz	zations Maintaining Co	Ilections of Art, Historical	Treasures, or Other S	Similar A	ssets	
	Comple	te if the organization ar	nswered "Yes" on Form 990	), Part IV, line 8.			
1a	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in Id for public exhibition, education, al statements that describes these	, or research in furtheranc	l balance s e of public	heet works service, pi	s of art, rovide in
b	following amount	s relating to these items	r FASB ASC 958, to report in its r or public exhibition, education, or res				
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1		\$		
	(ii) Assets includ	ed in Form 990, Part X			\$		
2	If the organization	received or held works of art, h	nistorical treasures, or other similar a ASC 958 relating to these items.	assets for financial gain, pro	vide the fol	owing	
а	Revenue included	d on Form 990, Part VIII, line	. 1		\$		
b	Assets included in	n Form 990, Part X	Instructions for Form 990.	<u></u>	\$		
BAA	For Paperwork R	eduction Act Notice, see the	e Instructions for Form 990.	TEEA3301L 07/20/23	Sched	ule D (For	m 990) 2023

BAA	For Paperwork Reduction	n Act Notice, see the	e Instructions for Form 990.
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Schedule D (Form 990) 2023 BLOOI				56-248			Page <b>2</b>
Part III Organizations Main	taining Collect	ions of Art, His	storical Treasures,	or Other Similar As	ssets (	contii	nued)
<b>3</b> Using the organization's acquisition items (check all that apply).	, accession, and oth	ner records, check a	any of the following that m	ake significant use of its	collectior	ו	
<b>a</b> Public exhibition		<b>d</b> 🗌 Loan	or exchange program				
<b>b</b> Scholarly research		e Other					
c Preservation for future gener	rations						
<ul> <li>4 Provide a description of the organiz Part XIII.</li> </ul>	ation's collections a	and explain how the	y further the organization's	s exempt purpose in			
<b>5</b> During the year, did the organiza	tion solicit or rece	ive donations of a	rt, historical treasures, c	or other similar assets		-	_
to be sold to raise funds rather the	han to be maintain	ed as part of the o	organization's collection	?	Yes		No
Part IV Escrow and Custod Complete if the orga Form 990, Part X, li 1a Is the organization an agent, trus	anization answe	ered "Yes" on F			in amo	unt o	n
on Form 990, Part X?					Yes		No
<b>b</b> If "Yes," explain the arrangement in	n Part XIII and comp	plete the following ta	able.	<u> </u>	<u> </u>		
- Designing holonoo					Amount		
c Beginning balance d Additions during the year							
e Distributions during the year				-			
f Ending balance.							
<b>2a</b> Did the organization include an a					Yes		No
<b>b</b> If "Yes," explain the arrangemen				-			_
		·	·			L	J
Part V Endowment Funds							
Complete if the orga	anization answe	ered "Yes" on F	Form 990, Part IV, I	ine 10.			
	(a) Current year	(b) Prior yea	r (c) Two years back	(d) Three years back	(e) F	our year	s back
1a Beginning of year balance						,	
<b>b</b> Contributions							
c Net investment earnings, gains, and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities							
and programs f Administrative expenses							
g End of year balance							
2 Provide the estimated percentag	e of the current ye	ar end balance (lir	ne 1g, column (a)) held	as:			
<b>a</b> Board designated or quasi-endov	vment	90					
<b>b</b> Permanent endowment	olo						
c Term endowment	00						
The percentages on lines 2a, 2b, a	nd 2c should equal	100%.					
3a Are there endowment funds not in t	he possession of th	e organization that a	are held and administered	for the	-		1
organization by:						Yes	No
(i) Unrelated organizations?					3a(i)		
<ul><li>(ii) Related organizations?</li><li>b If "Yes" on line 3a(ii), are the rel</li></ul>					• •		
4 Describe in Part XIII the intended	•	•			JU		
Part VI Land, Buildings, an			ent lunus.				
Complete if the organizati		on Form 990 Part	IV line 11a See Form 9	90 Part X line 10			
Description of property	<b>(a)</b> C	ost or other basis	(b) Cost or other	(c) Accumulated	<b>(d)</b> B	look va	alue
		(investment)	basis (other)	depreciation			
<b>1a</b> Land <b>b</b> Buildings							
c Leasehold improvements			2 502	1 500			070
d Equipment			2,502. 45,346.	1,523. 36,535.		0	<u>979.</u> ,811.
<b>e</b> Other			43,340.	30,333.		Ø	,011.
Total. Add lines 1a through 1e. (Colum		Form 990. Part X	line 10c, column (B))			9	,790.
BAA	(		(=))		ule D (Fo		

Schedule D	(Form 990) 2023	BLOODWATER MISSIO	N INC		56-2483082	Page 3
Part VII		- Other Securities		N/A		
·		organization answered "Yes" or				
••		egory (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market va	lue
	held equity interes	sts				
(3) Other						
(A)						
<u>(B)</u>						
<u>(C)</u>						
(D) (E)						
<u>(E)</u>						
$\frac{(F)}{(G)}$ – – – –						
(H)						
$\frac{(1)}{(1)}$						
	n (h) must equal Form	990, Part X, line 12, column (B))				
Part VIII		- Program Related		N/A		
	Complete if the	organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, I	ine 13.	
	(a) Description of		(b) Book value	(c) Method of valuation: C		ket value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)	n (h) must squal Form	990, Part X, line 13, column (B))				
Part IX	Other Assets		N/A			
		organization answered "Yes" or			ine 15.	
	-		scription		(b) Book	value
(1)						
(2)						
(3) (4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
		al Form 990, Part X, line 15, c	column (B))			
Part X	Other Liabili	<b>ties</b> organization answered "Yes" or	Form QQA Dart IV lina	110 or 11f Soo Form 000 D	art X line 25	
1.			iption of liability		(b) Book	value
	al income taxes					Value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8) (9)						
(10)						
(11)						
	mn (h) must eaus	al Form 990, Part X, line 25, c	olumn (B))			
		. In Part XIII. provide the text of the fo			organization's liability for unce	ertain

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2023 BLOODWATER MISSION INC	5	6-2483082	2 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per l	Return	
Complete if the organization answered "Yes" on Form 990, P	Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		. 1	2,057,100.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments.	2a		
<b>b</b> Donated services and use of facilities	2b		
<b>c</b> Recoveries of prior year grants	2c		
<b>d</b> Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		. 2e	
3 Subtract line 2e from line 1		. 3	2,057,100.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			, ,
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIII.)	4b		
c Add lines <b>4a</b> and <b>4b</b>		. 4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		. 5	2,057,100.
Part XII Reconciliation of Expenses per Audited Financial Statemen	ts With Expenses pe	r Return	····
Complete if the organization answered "Yes" on Form 990, P	Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		. 1	2,315,011.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			· ·
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments.	2b	_	
c Other losses	2c		
<b>d</b> Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		. 2e	
3 Subtract line 2e from line 1.		. 3	2,315,011.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIII.)			
c Add lines 4a and 4b			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		. 5	2,315,011.
Part XIII Supplemental Information			

Provide 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; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION HAS ADOPTED THE GUIDANCE IN ASC 740 ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES FOR ALL TAX POSITIONS TAKEN BY THE ORGANIZATION. MANAGEMENT BELIEVES IT IS CLEAR THAT THE LIKELIHOOD IS GREATER THAN 50 PERCENT THAT THE FULL AMOUNT OF THE TAX POSITIONS TAKEN WILL BE ULTIMATELY REALIZED. THE ORGANIZATION INCURRED NO INTEREST OR PENALTIES DURING THE YEAR ENDED DECEMBER 31, 2023.

Schedule D (Form 990) 2023

SCHEDULE F	Statement	t of Activitie	es Outside the United	d State	s	OMB No. 1545-0047
(Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.						2023
Department of the Treasury Internal Revenue Service			or instructions and the latest in			Open to Public Inspection
Name of the organization	ication number					
BLOODWATER MISSION		o o de la de de			56-24830	
Part I General Inform on Form 990,	Part IV, line 14b.	es Outside th	e United States. Complet	te if the	organizatio	n answered "Yes"
			substantiate the amount of its selection criteria used to award			
	ibe in Part V the organi RT V	zation's procedures	s for monitoring the use of its gra	ints and oth	ner assistance	outside the
3 Activities per Region. (	(The following Part I,	line 3 table can b	e duplicated if additional space	e is neede	d.)	Γ
<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(d) is service speci serv	ivity listed in a program e, describe fic type of ice(s) in region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA			PROGRAM FUNDING & SUPPORT	SUP	HIV AIDS	556,715.
(2) SUB-SAHARAN AFRICA			PROGRAM FUNDING & SUPPORT	CAPACIT BUILDIN		252,356.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a Subtotal						809,071.
<b>b</b> Total from continuation sheets to Part I						
<b>c</b> Totals (add lines 3a and 3b)	) 0	0				809,071.

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

809,071. Schedule F (Form 990) 2023

## Schedule F (Form 990) 2023 BLOODWATER MISSION INC

56-2483082

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book FMV, appraisal other)
			PART V						other)
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	11,202.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	11,218.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	11,537.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	11,863.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	13,630.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	2,500.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	255.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	282.	WIRE TRANSFE			
			SUB-SAHARAN	CAPACITY					
			AFR	BUILDING	5,213.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	117,675.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	55,432.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	56,633.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	58,415.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	59,861.	WIRE TRANSFE			
			SUB-SAHARAN	WASH & HIV					
			AFR	SUPPORT	98,174.	WIRE TRANSFE			
			SUB-SAHARAN	WASH/HIV					
			AFR	SUPPORT	43,011.	WIRE TRANSFE			

3 Enter total number of other organizations or entities.....

BAA

Schedule F (Form 990) 2023

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#### Schedule F (Form 990) 2023 BLOODWATER MISSION INC

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

<b>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	(b) Region	(b) Region         (c) Number of recipients	(b) Region       (c) Number of recipients       (d) Amount of cash grant	(b) Region       (c) Number of recipients       (d) Amount of cash grant       (e) Manner of cash disbursement	(b) Region       (c) Number of recipients       (d) Amount of cash grant       (e) Manner of disbursement       (f) Amount of noncash assistance	(b) Region     (c) Number of recipients     (d) Amount of cash grant     (e) Manner of disbursement     (f) Amount of noncash assistance     (g) Description of noncash assistance       Image:

56-2483082

	dule F (Form 990) 2023 BLOODWATER MISSION INC	56-2483082	Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Car Foreign Corporations (see the Instructions for Form 5471).	ertain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qua electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621).	e _	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreig Partnerships (see the Instructions for Form 8865).		X No

6	Did the organization have any operations in or related to any boycotting countries during the tax year?		
	If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	Yes	X No

#### Schedule F (Form 990) 2023 BLOODWATER MISSION INC

Page 5

## Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

### PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

BLOODWATER'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS ARE CARRIED OUT THROUGH THE PARTNER SELECTION PROCESS, PARTNER AGREEMENTS, GRANT AGREEMENTS, QUARTERLY REPORTING, AND FIELD VISITS. PARTNERS ARE SELECTED THROUGH A COMPETITIVE REQUEST FOR APPLICATIONS PROCESS TO VALIDATE MISSIONAL ALIGNMENT, TECHNICAL AND PROGRAM COMPETENCY, AND READINESS FOR CAPACITY BUILDING. THE SITE VISIT PROCEDURE INCLUDES AN IN-PERSON REVIEW OF REGISTRATION DOCUMENTS, MANAGEMENT SYSTEMS, PERSONNEL, FINANCIAL AND ACCOUNTING SYSTEMS, AND FIELD VISITS TO WITNESS PROJECT ACTIVITIES.

OUR PARTNERSHIPS ARE GOVERNED BY A PARTNERSHIP AGREEMENT AND A SEPARATE GRANT AGREEMENT. EACH GRANT AGREEMENT RELATES TO A COMPREHENSIVE PROPOSAL THAT INCLUDES AN IMPLEMENTATION PLAN, MONITORING AND EVALUATION PLAN, PERSONNEL AND STAFFING PLAN AND PROJECT BUDGET. WE REQUIRE GRANT FUNDS TO BE HELD IN A DESIGNATED ACCOUNT. WE RECEIVE QUARTERLY REPORTING THAT INCLUDES NARRATIVE, CORE INDICATOR, AND FINANCIAL REPORTING. IN ADDITION, A BLOOD:WATER STAFF MEMBER VISITS THE PARTNER AT LEAST ONCE EVERY 12 MONTHS TO MONITOR PROGRESS, MEET WITH STAFF, AND VISIT FIELD ACTIVITIES.

## PART II, LINE 1 - METHOD OF ACCOUNTING

ACCRUAL

			s Outside the Ur			1 330), i aitii	,
(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance		
	SUB-SAHARAN AFR	WASH/HIV SUPPORT	67,513.	WIRE TRANSFE			
	(b) IRS code section and EIN (if applicable)		WASH/HIV	WASH/HIV	WASH/HIV WIRE	WASH/HIV WIRE	WASH/HIV WIRE

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

OMB No. 1545-0047 2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BLOODWATER MISSION INC

Employer identification number 56-2483082

## FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

BLOODWATER MISSION, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT ORGANIZATION REGISTERED IN NASHVILLE, TENNESSEE THAT OPERATES AN INTERNATIONAL NONPROFIT THAT PARTNERS WITH AFRICAN COMMUNITY-DRIVEN ORGANIZATIONS TO END WATER AND HIV/AIDS HEALTH DISPARITIES THROUGH ORGANIZATIONAL STRENGTHENING AND FINANCIAL SUPPORT. THE ORGANIZATION ALSO HAS A BRANCH OFFICE IN NAIROBI, KENYA.

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

BLOODWATER MISSION, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT ORGANIZATION REGISTERED IN NASHVILLE, TENNESSEE THAT OPERATES AN INTERNATIONAL NONPROFIT THAT PARTNERS WITH AFRICAN COMMUNITY-DRIVEN ORGANIZATIONS TO END WATER AND HIV/AIDS HEALTH DISPARITIES THROUGH ORGANIZATIONAL STRENGTHENING AND FINANCIAL SUPPORT. THE ORGANIZATION ALSO HAS A BRANCH OFFICE IN NAIROBI, KENYA.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED BY STAFF, CEO, & BOARD MEMBERS PRIOR TO SUBMISSION THE CEO AND TREASURER SIGNS AND CERTIFIES THAT THE IRS FORM 990 IS ACCURATE AND COMPLETE.

FORM 990. PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

AN ANNUAL DISCLOSURE STATEMENT IS CIRCULATED TO TRUSTEES, OFFICERS, AND CERTAIN IDENTIFIED AGENTS AND EMPLOYEES TO ASSIST THEM IN CONSIDERING DISCLOSURE OF PERCEIVED OR POTENTIAL CONFLICT OF INTEREST THE WRITTEN STATEMENTS OF DISCLOSURES ARE FILED WITH THE CEO OR SUCH PERSON DESIGNATED BY THE CEO TO RECEIVE SUCH NOTIFICATIONS AT THE MEETING OF THE BOARD, ALL DISCLOSURES OF REAL OR APPARENT CONFLICT OF INTEREST SHALL BE NOTED FOR THE RECORD IN THE MINUTES AN INDIVIDUAL TRUSTEE, OFFICER, AGENT OR EMPLOYEE WHO BELIEVES THAT HE OR SHE OR AN IMMEDIATE MEMBER OF HIS OR HER IMMEDIATE FAMILY MIGHT HAVE A REAL OR APPARENT CONFLICT OF INTEREST, IN ADDITION TO FILING A NOTICE OF DISCLOSURE, MUST ABSTAIN WITH REGARD TO

Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
BLOODWATER MISSION INC	56-2483082

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED) PERSONAL INFLUENCE, MAKING MOTIONS, VOTING, EXECUTING AGREEMENTS OR TAKING SIMILIAR ACTIONS ON BEHALF OF THE ORGANIZATIONS WHERE THE CONFLICT OF INTEREST MIGHT PERTAIN BY LAW, AGREEMENT OR OTHERWISE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE BLOOD WATER MISSION (BWM) BOARD'S DETERMINATION OF THE CEO'S COMPENSATION IS ONE OF ITS KEY TASKS, THE COMPENSATION MUST COMPLY WITH LEGAL REQUIREMENTS FOR MAXIMUM COMPENSATION AND REPORTING OF TAXABLE ELEMENTS. AN APPROPRIATE COMPENSATION POLICY AND REVIEW PROCESS MUST BE BUILT UPON THE PHILOSOPHY OF THE ORGANIZATION THEREFORE. THE FOLLOWING ELEMENTS ARE DEEMED CRITICAL 1) THE COMPENSATION PLAN WILL SUPPORT THE MISSION, STRATEGY, AND VALUES OF BWM 2) BWM WILL PAY FOR PERFORMANCE, SKILLS AND COMPETENCIES, DEVELOPMENT AND GROWTH , AND EFFECTIVE VISIBLE COMMITMENT TO THE ORGANIZATION 3) THE COMPENSATION STRUCTURE WILL ENCOURAGE RECRUITMENT, RETENTION, AND MOTIVATION OF OUTSTANDING EXECUTIVES SO THAT THE ORGANIZATION CAN ACHIEVE ITS MISSION AND OBJECTIVES 4) OUR COMPENSATION STRUCTURE MAY INCLUDE BASE SALARY, RETIREMENT AND OTHER BENEFITS, AND PERFORMANCE-BASED PAY APPROPRIATE TO THE NONPROFIT MARKETPLACE 5) OUR COMPENSATION SYSTEM WILL INCLUDE PERIODIC ADJUSTMENTS TO PAY RANGES BASED ON CHANGES IN THE MARKETPLACE, SUBJECT TO ORGANIZATIONAL FINANCIAL CONSTRAINTS ALL ADJUSTMENTS TO PAY WILL BE CONSISTENT WITH PRACTICE IN THE NONPROFIT MARKETPLACE 6) THE MARKETPLACE ADEQUACY OF THE COMPENSATION STRUCTURE WILL BE JUDGED IN TERMS OF TOTAL COMPENSATION, INCLUDING BENEFITS THE TOTAL PACKAGES WILL BE COMPETITIVE WITH THE MARKET PLACE, SUBJECT TO ORGANIZATIONAL FINANCIAL CONSTRAINTS 7) THE COMPENSATION STRUCTURE WILL BE LINKED TO AN EFFECTIVE PERFORMANCE MANAGEMENT SYSTEM WITH INDIVIDUAL GROWTH AND DEVELOPMENT AS WELL AS PROFESSIONAL ACHIEVEMENT GOALS IN CONSIDERING COMPENSATION, ALL ELEMENTS WILL BE PROVIDED TO THE BOARD, INCLUDING (BUT NOT LIMITED TO) THE VALUE OF ALL EMPLOYEE BENEFITS WHETHER TAXABLE OR NOT, HOUSING ALLOWANCE OR VALUE OF PROVIDED HOUSING, THE VALUE OF

Schedule O (Form 990) 2023	Page <b>2</b>
Name of the organization	Employer identification number
BLOODWATER MISSION INC	56-2483082

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CONTINU VEHICLES TO THE EMPLOYEE OR THE FAMILY OF THE EMPLOYEE AND RETIREMENT PLAN CONTRIBUTIONS. THE FINANCE COMMITTEE AND THE CHAIRMAN OF THE BOARD WILL REVIEW THE COMPENSATION PACKAGE BEING PROVIDED TO THE CEO ON AN ANNUAL BASIS AS A COMPONENT OF THE CEO'S ANNUAL PERFORMANCE APPRAISAL AND REVIEW PROCESS AS PART OF THE COMPENSATION REVIEW PROCESS, THE BOARD WILL COLLECT INFORMATION REGARDING AMOUNTS PAID BY COMPARABLE ORGANIZATIONS FOR COMPARABLE SERVICES AND CONSIDER HOW THE PROPOSED COMPENSATION COMPARES TO THE COMPARISON INFORMATION IF THE AMOUNT PROPOSED AS COMPENSATION SEEMS HIGH BASED ON THE COMPARISON INFORMATION, THE BOARD WILL CONSIDER COLLECTING ADDITIONAL INFORMATION OR OBTAINING A PROFESSIONAL COMPENSATION OPINION. THE TOTAL COMPENSATION OF ALL NON-EXECUTIVE STAFF MEMBERS SHALL BE REVIEWED ANNUALLY BY THE CEO, BOARD CHAIRMAN, AND OTHER MEMBERS OF THE PERSONNEL COMMITTEE THE BOARD SHALL APPROVE TOTAL STAFF COMPENSATION DOLLARS EACH YEAR AS PART OF THE ANNUAL BUDGET PROCESS TAKING INTO CONSIDERATION OVERALL ORGANIZATIONAL PERFORMANCE FOR THE CURRENT/PREVIOUS YEAR AND PROJECTIONS FOR THE COMING YEAR THE CEO SHALL HAVE THE RESPONSIBILITY OF ESTABLISHING AND MAINTAINING ALL NON-EXECUTIVE SALARIES, RAISES, AND OTHER BENEFITS DETERMINED BY THE SALARY & COMPENSATION SYSTEM, INDIVIDUAL PERFORMANCE ASSESSMENTS, AND INTERIM PERFORMANCE STANDARDS POLICIES INDIVIDUAL STAFF EVALUATIONS, CARRIED OUT BY THE EXECUTIVE STAFF, SHALL TAKE PLACE ANNUALLY.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE ORGANIZATION HAS NO OTHER PAID OFFICERS, SEE COMPENSATION POLICY FOR CEO FOR THE ORGANIZATION'S ENTIRE COMPENSATION POLICY.

#### FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

AL AR CA CT FL GA HI IL KS KY MA MD ME MI MS NC ND NH NJ NM NY OR PA RI SC TN UT VA WI WV DC CO MN NV OH WA

Schedule O (Form 990) 2023	Page
Name of the organization	Employer identification number
BLOODWATER MISSION INC	56-2483082

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC, UPON REQUEST, IN A TIMELY MANNER AND WITHOUT CHARGE OR SUBJECT TO THE CHARGES PERMITTED BY LAW.

	2023 TAX RETURN
	CLIENT COPY
Client:	BLOOD18
Prepared for:	BLOODWATER MISSION INC P.O. BOX 60381 NASHVILLE, TN 37206 6155504296
Prepared by:	HARVEY E HOSKINS,CPA HOSKINS & COMPANY PC 1900 CHURCH STREET SUITE 200 NASHVILLE, TN 37203 615-321-7333
Date:	OCTOBER 29, 2024
Comments:	

Route to:

_ _

2023 Exempt Org. Return prepared for:

BLOODWATER MISSION INC P.O. Box 60381 NASHVILLE, TN 37206

Hoskins & Company PC 1900 Church Street Suite 200 Nashville, TN 37203 HOSKINS & COMPANY PC 1900 CHURCH STREET SUITE 200 NASHVILLE, TN 37203 615-321-7333

## BLOODWATER MISSION INC P.O. Box 60381 NASHVILLE, TN 37206 6155504296

## FEDERAL FORMS

Form 990	2023 Return of Organization Exempt from Income Tax
Schedule A	Organization Exempt Under Section 501(c)(3)
Schedule B	Schedule of Contributors
Schedule D	Schedule D
Schedule F	Activities Outside U.S.
Schedule O	Supplemental Information
Form 8868	Application for Extension
Form 2848	Power of Attorney
Form 8879-TE	IRS e-file Signature Authorization

FEE SUMMARY

**Preparation Fee** 

# **GENERAL INFORMATION**

**BLOODWATER MISSION INC** 

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH F, SCH O, 2848, 8868

## **CARRYOVERS TO 2024**

NONE

2023

PAGE 1

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## **PREPARER E-FILE INSTRUCTIONS - FEDERAL**

## **BLOODWATER MISSION INC**

PAGE 1

56-2483082

# THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

## PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 990**

2023

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

#### PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

## AFTER TRANSMISSION OF THE RETURN

#### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

# KEEP A SIGNED COPY OF FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

## DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

## 2023

## **PREPARER E-FILE INSTRUCTIONS - FEDERAL**

## **BLOODWATER MISSION INC**

# PAGE 2

56-2483082

# THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

## PRIOR TO TRANSMISSION OF THE RETURN

#### FORM 8868

NO SIGNATURE IS REQUIRED WITH FORM 8868.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

## AFTER TRANSMISSION OF THE RETURN

#### **RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.**

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

023	FEDERAL	WORK	SHEETS		PAGE 1
	BLOODWA	ATER MISS	ION INC		56-248308
COMPUTATION OF COST OF C	GOODS SOLD (FOF	8M 990)			
1. INVENTORY AT START OF		·			7,780.
2. PURCHASES 3. COST OF LABOR					, O.
<ul><li>4. ADDITIONAL 263A COSTS</li><li>5. OTHER COSTS</li><li>6. TOTAL (ADD LINES 1 THE</li></ul>				······	0. <u>0.</u> 10,059.
7. INVENTORY AT END OF Y 8. COST OF GOODS SOLD (S	EAR				9,890.
		-			
FORM 990, PART III, LINE 4E					
PROGRAM SERVICES TOTALS					
	PROGRAM SERVICES TOTAL	FORM	990	SOURCE	
TOTAL EXPENSES	1 723 295	1 723	205 2227	TX IINE 25 C	
GRANTS REVENUE	0.	809,	071. PART	IX, LINE 23, CO IX, LINES 1-3, VIII, LINE 2, C	COL. B
FORM 990, PART IX, LINE 11G					
OTHER FEES FOR SERVICES	(	7. ).		(C)	
		A) TAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
PROFESSIONAL SERVICES		95,532.	38,770	. 19,052.	37,710.
		<u>95,532.</u> <u>\$</u>	38,770	<u>\$</u> 19,052.	<u>\$ 37,710.</u>
FORM 990, PART IX, LINE 24E					
OTHER EXPENSES					
		A)	(B) PROGRAM	(C) MANAGEMENT	(D)
MEMBERSHIP DUES	<u>TO</u>	<u>TAL</u>	<u>SERVICES</u> 2,000	<u>&amp; GENERAL</u> . 1,445.	<u>FUNDRAISING</u> 3,473.
	TOTAL \$	6,918.\$	2,000	\$ 1,445.	\$ 3,473.

Form <b>8868</b>	Application for Extension of Time To File an Exempt Organization					
(Rev. January 2024)	Return or Excise Taxes Related to Employee Benefit Plans					
Department of the Treasury	File a separate application for each return.					
Internal Revenue Service	Go to www.irs.gov/Form8868 for the latest information.					
Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to						
below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Cont						

on of time to file any of the forms listed enefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. ----1.1 .1.0 ...

entification				
Name of exempt organization, employer, or other filer, see instruct	ctions.		Taxpayer identification nu	mber (TIN)
DI CODUNTED MICCION INC			EC 2402002	
			56-2483082	
Number, street, and room or suite number. If a P.O. box, see inst	ructions.			
P.O. BOX 60381				
City, town or post office, state, and ZIP code. For a foreign address	ss, see instruc	tions.		
NASHVILLE, TN 37206				
turn Code for the return that this application is for	(file a sep	arate application for each return)		01
n Is For	Return Code	Application Is For		Return Code
t	Name of exempt organization, employer, or other filer, see instruct BLOODWATER MISSION INC Number, street, and room or suite number. If a P.O. box, see inst P.O. BOX 60381 City, town or post office, state, and ZIP code. For a foreign addres NASHVILLE, TN 37206 turn Code for the return that this application is for	Name of exempt organization, employer, or other filer, see instructions.         BLOODWATER MISSION INC         Number, street, and room or suite number. If a P.O. box, see instructions.         P.O. BOX 60381         City, town or post office, state, and ZIP code. For a foreign address, see instructions.         NASHVILLE, TN 37206         turn Code for the return that this application is for (file a sep         Is For	Name of exempt organization, employer, or other filer, see instructions.         BLOODWATER MISSION INC         Number, street, and room or suite number. If a P.O. box, see instructions.         P.O. BOX 60381         City, town or post office, state, and ZIP code. For a foreign address, see instructions.         NASHVILLE, TN 37206         turn Code for the return that this application is for (file a separate application for each return)         Is For       Return         Application Is For	Name of exempt organization, employer, or other filer, see instructions.       Taxpayer identification nu         BLOODWATER MISSION INC       56-2483082         Number, street, and room or suite number. If a P.O. box, see instructions.       56-2483082         P.O. BOX 60381       City, town or post office, state, and ZIP code. For a foreign address, see instructions.         NASHVILLE, TN 37206       Turn Code for the return that this application is for (file a separate application for each return).         Is For       Return       Application Is For

	0000			0000	
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)		09	
Form 4720 (individual)	03	Form 5227		10	
Form 990-PF	04	Form 6069		11	
Form 990-T (section 401(a) or 408(a) trust)	05	Form 8870		12	
Form 990-T (trust other than above)	06	Form 5330 (individual)		13	
Form 990-T (corporation)	07	Form 5330 (other than individual)		14	
Form 1041-A	08				
<ul> <li>After you enter your Return Code, complete either Part II time to file Form 5330.</li> <li>If this application is for an extension of time to file Form S         <ul> <li>Plan Name</li> <li>Plan Number</li> <li>Plan Year Ending (MM/DD/YYYY)</li> </ul> </li> <li>Part II – Automatic Extension of Time To File for</li> </ul>	5330, you m 	nust enter the following information.	e only	for an extension of	
<ul> <li>The books are in the care of <u>THE_ORGANIZATION 1108</u></li> <li>Telephone No. <u>615-550-4296</u></li> <li>If the organization does not have an office or place of bus</li> <li>If this is for a Group Return, enter the organization's four-check this box</li></ul>	Fax No. siness in the digit Group	United States, check this box Exemption Number (GEN) If	this is	for the whole group,	
<ul> <li>1 I request an automatic 6-month extension of time until <u>11/15</u>, 20 <u>24</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: <ul> <li>X calendar year 20 <u>23</u> or</li> <li>tax year beginning</li> <li>, 20, and ending</li> <li>, 20</li> </ul> </li> <li>2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Final return Change in accounting period</li> </ul>					
<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6 nonrefundable credits. See instructions	6069, enter	the tentative tax, less any	3a	\$ 0.	
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6 tax payments made. Include any prior year overpayment	5069, enter it allowed as	any refundable credits and estimated s a credit	3b	\$ 0.	
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your EFTPS (Electronic Federal Tax Payment System). See	r payment w instructions	vith this form, if required, by using	3c	\$ 0.	
BAA For Privacy Act and Paperwork Reduction Act Notice.	see instruct	FIFZ0501L 09/27/23		Form 8868 (Rev. 1-2024)	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.