

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **OCT 1, 2016** and ending **SEP 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MEMORIAL HOSPITAL AT GULFPORT FOUNDATION, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite P O BOX 940 City or town, state or province, country, and ZIP or foreign postal code GULFPORT, MS 39502 F Name and address of principal officer: DAVE ESTORGE 4500 THIRTEENTH ST., GULFPORT, MS 39502	D Employer identification number 20-4535203 E Telephone number (228)865-3051 G Gross receipts \$ 1,118,516. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ N/A		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2006
		M State of legal domicile: MS

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC, AND EDUCATIONAL 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 10 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 37 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7b Net unrelated business taxable income from Form 990-T, line 34 0.		
Revenue		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		507,691.	499,622.
9 Program service revenue (Part VIII, line 2g)		0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		74,772.	127,074.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<34,284.>	<25,641.>
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		548,179.	601,055.
Expenses			
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		392,668.	470,875.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 16,290.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		99,786.	113,009.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		492,454.	583,884.
19 Revenue less expenses. Subtract line 18 from line 12		55,725.	17,171.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		3,706,210.	3,987,852.
21 Total liabilities (Part X, line 26)		9,896.	5,414.
22 Net assets or fund balances. Subtract line 21 from line 20		3,696,314.	3,982,438.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer DAVE ESTORGE, PRESIDENT Type or print name and title	Date		
Paid Preparer Use Only	Print/Type preparer's name DONALD W. MCDONALD, CPA	Preparer's signature DONALD W. MCDONALD,	Date 01/04/18	Check <input type="checkbox"/> if self-employed PTIN P00446787
	Firm's name ▶ WM. F. HORNE & CO., PLLC	Firm's EIN ▶ 26-2797223		
	Firm's address ▶ P.O. BOX 768 LAUREL, MS 39441-0768	Phone no. 601-649-5207		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No