Form 990

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

For Paperwork Reduction Act Notice, see the separate instructions. BAA

A For the 2018 calendar year, or tax year beginning , 2018, and ending , 20

B Check if applicable

C Name of organization: SOUTH CAROLINA RECREATION & PARKS ASSOCIATION INC

D Employer identification number

E Telephone number

F Name and address of principal officer:

G Gross receipts $ 489,083.

H Is this a group return for subdivisions? □ Yes □ No

H Are all subdivisions included? □ Yes □ No

If "No," attach a list. (see instructions)

J Website: N/A

K Form of organization: □ Corporation □ Trust □ Association □ Other

L Year of formation: 1955 M State of legal domicile: SC

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE ASSOCIATION IS DEDICATED TO THE PROFESSIONAL DEVELOPMENT OF ITS MEMBERS AND ADVOCACY FOR PARKS, RECREATION AND TOURISM IN SOUTH CAROLINA.

2 Check this box □ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 11

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5

6 Total number of volunteers (estimate if necessary) 6 40

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.

b Net unrelated business taxable income from Form 990-T, line 38 7b 0.

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7g)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) 78,146.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances. Subtract line 21 from line 20

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

JAMES HEADLEY, EXECUTIVE DIRECTOR

05/15/2019

Date

Paid Preparer Use Only

Firm's name: Newsome & Company, LLC

Firm's address: 111 Library Hill Lane Ste A, LEXINGTON, SC 29072

05/14/2019

Check □ if self-employed

PTIN 800598976

If the IRS discusses this return with the preparer shown above? (see instructions) □ Yes □ No

For Paperwork Reduction Act Notice, see the separate instructions. BAA

REV 04/11/19 PRO

Form 990 (2018)