Amy L Bedore PLLC PO Box 682126 Franklin, TN 37068 (615) 981-3434 amy@bedorecpa.com

July 23, 2018

Mother to Mother Inc 11 Warwick Lane Nashville, TN 37205

Dear Janie,

Enclosed is the 2017 U.S. Form 990, Return of Organization Exempt from Income Tax, for Mother to Mother Inc for the tax year ending December 31, 2017. **Please sign the Form 8879-EO and return to my office.** 

Your 2017 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

I very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Amy L Bedore CPA

## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

, 2017, and ending For the 2017 calendar year, or tax year beginning , 20 C Name of organization Mother to Mother Inc D Employer identification number R Check if applicable: Address change Doing business as 20-1028812 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 11 Warwick Lane (615)403-5269Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Nashville, TN 37205 G Gross receipts \$ 479,699. Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes No Janie Busbee, 11 Warwick Lane, Nashville, TN 37205 H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 **×** 501(c)(3) Tax-exempt status: Website: ▶ mothertomotherinc.org **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Association 2004 M State of legal domicile: TN L Year of formation: Part I Briefly describe the organization's mission or most significant activities: Mother to Mother enables social workers, social workers, nurses and teachers 1 to request the goods that they need to provide for their clients. Mother to Mother Activities & Governance distributes diapers, carseats, cribs, strollers, books to low income children. 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) . . . . . 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 1 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . 538 Total unrelated business revenue from Part VIII. column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 479,699. Revenue 9 Program service revenue (Part VIII, line 2g) 409,245 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 0. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 409,245 479,699 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) 116,188. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ► 6,724. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 384,059. 523,273. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 384,059 639,461. 19 Revenue less expenses. Subtract line 18 from line 12 . . . . 25,186. -159,762. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 369,081 213,669. 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 369,081. 213,669. Signature Block Part II 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. 07/23/2018 Sign Signature of officer Here Janie Busbee, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if **Paid** 07/23/2018 self-employed P00674554 Amy L Bedore CPA Amy L Bedore CPA **Preparer** Firm's EIN ▶ 47-2989313 Firm's name ► Amy L Bedore PLLC **Use Only** Phone no. (615)981-3434Firm's address ▶ PO Box 682126, Franklin, TN 37068 May the IRS discuss this return with the preparer shown above? (see instructions) . X Yes No

Part	III Statement of Program Service Accomplishments	sts	_
		o any line in this Part III ...............	
1	Briefly describe the organization's mission:		
	Mother to Mother enables social workers,	, social workers, nurses and teachers	
	to request the goods that they need to p	provide for their clients. Mother to Mother	
	distributes diapers, carseats, cribs, st	trollers, books to low income children.	
2	Did the organization undertake any significant program serv		
	prior Form 990 or 990-EZ?	· · · · · · · · · · · · · · · · · · ·	0
•	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make signific services?		
		· · · · · · · · · · · · · · · · · · ·	0
	If "Yes," describe these changes on Schedule O.	and for any leafth them because any in a second	L.
4		ents for each of its three largest program services, as measured be required to report the amount of grants and allocations to other service reported.	
4a	(Code: ) (Expenses \$ 565,740 including a	grants of \$ 7,000.) (Revenue \$ 479,699.)	
		nd classrooms, hospitals,	
		ganizations that help the	
		Junizacione chac help che	
	(0.1		
4b	(Code:including g	grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$including g	grants of \$) (Revenue \$)	
4d	Other program services (Describe in Schedule O.)		
-	(Expenses \$ including grants of \$	) (Revenue \$	
4e	Total program service expenses ► 565,740.	<u> </u>	_

Part	IV Checklist of Required Schedules			_
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	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 for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
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? If "Yes," complete Schedule D, Part VII	11b		×
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		×
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		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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> .	11e		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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		   ×
15	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? If "Yes," complete Schedule F, Parts II and IV	15		×
16	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? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
18	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		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
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? If "Yes," complete Schedule I, Parts I and III	22		×
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? If "Yes," complete Schedule J	23		
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	25		×
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	04-		١
		24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		×
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?			
	If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
~	Schedule L, Part IV	28b		×
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		_^
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	000		
00	•	28c 29		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			
0.4	·	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	١		
	Part I	31		×
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		×
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? If "Yes," complete Schedule R, Part I	33		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			Page
ıaıt	Check if Schedule O contains a response or note to any line in this Part V			. г
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		×
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).	_		
5a		5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	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	0-		١.,
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
и 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?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
46	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	is the organization noemsed to issue quainied nealth plans in more than one state?	เงส	ı	1

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year? .

the organization is licensed to issue qualified health plans

13b

13c

14a

×

Part								
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI							
Section	on A. Governing Body and Management	• •	• •					
36011	on A. Governing body and Management		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 9							
	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 in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 9							
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		×				
3	Did the organization delegate control over management duties customarily performed by or under the direct							
supervision of officers, directors, or trustees, or key employees to a management company or other person? .								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X				
6 70	Did the organization have members or stockholders?	6		X				
7a	one or more members of the governing body?	7a						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1a		<u></u>				
b	stockholders, or persons other than the governing body?	7b		×				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	15						
	the year by the following:							
а	The governing body?	8a	×					
b	Each committee with authority to act on behalf of the governing body?	8b	×					
9								
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		×				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C						
40		40	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u></u>				
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		×				
13	Did the organization have a written whistleblower policy?	13	×					
14	Did the organization have a written document retention and destruction policy?	14	×					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a		×				
b	Other officers or key employees of the organization	15b	×					
	If "Yes" to line 15a or 15b, describe the process in 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		×				
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							
	organization's exempt status with respect to such arrangements?	16b						
	on C. Disclosure							
17 10	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an experientian to make its Forms 1023 (or 1024 if applicable), 900, and 900 T (Section 6104 requires an experientian to make its Forms 1023 (or 1024 if applicable), 900, and 900 T (Section 6104 requires an experiential forms 1023 (or 1024 if applicable), 900, and 900 T (Section 6104 requires an experiential forms 1023 (or 1024 if applicable), 900, and 900 T (Section 6104 requires an experiential forms 1023 (or 1024 if applicable), 900, and 900 T (Section 6104 requires and 900 T).	501/	0)(3)0	only)				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 00 1 (	ပ)(ၖ)S	oniy)				
19	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	orest i	oolies	/ and				
	financial statements available to the public during the tax year.	ا ۱۰۵۰	Joney	, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords:	<b>&gt;</b>					
	Janie Busbee, 11 Warwick, Nashville, TN 37205 (615)403-5269							

Form 990 (2017) Page **7** 

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A)

(12)

(13)

(14)

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(C) Position

(D)

(E)

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

(B)

<b>(A)</b> Name and Title	(B) Average hours per	(do not cneck more than one erage box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1)Rosemary Ver Hulst	2.00					·					
President				×				0.	0.	0.	
(2) Adele Holloway	2.00										
Secretary				×				0.	0.	0.	
(3) Annie Frazer	2.00										
Director		×						0.	0.	0.	
(4) Coneale Bethurum	2.00										
Director		×						0.	0.	0.	
(5) Allison Stansberry	2.00										
Director		×						0.	0.	0.	
(6) Judith McCoy	2.00										
Director		×						0.	0.	0.	
(7) Evelyn Cotton	2.00										
Director		×						0.	0.	0.	
<b>(8)</b> Julie Peak	2.00										
Director		×						0.	0.	0.	
(9) John Boyer	2.00										
Director		×						0.	0.	0.	
(10)											
(11)											

(F)

	(A) Name and title		(B) Position (do not check more than or box, unless person is both a officer and a director/truste					an	(D)  Reportable compensation	(E)  Reportable compensation from			
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	other bensation om the inization related nizations	
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Sub-total	VII, Sectio	n A					<b>&gt;</b>	0.	0.			0.
2	Total number of individuals (including but reportable compensation from the organi	t not limited				ed		e) w					
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s	ficer, direc				ee,	key e	emp	oloyee, or high	est compensat	ted 3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual										the		×
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or individ	ual		×
Section	on B. Independent Contractors										<b>'</b>		
1	Complete this table for your five highest compensation from the organization. Repyear.												ıx
	(A) Name and business add	Iress							(B) Description of s	ervices	(C) Compens		
2	Total number of independent contractor	ors (includir	na hu	ıt n	ot I	limit	ed to	th	ose listed abo	ove) who			
-	received more than \$100,000 of compens								iotou ubt	,			

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Form 9	90 (201	7)					Page <b>9</b>
Part	: VIII	Statement of Revenue					
		Check if Schedule O contains a r	esponse or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1	а				
ara our	b	Membership dues 1	b				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1	<b>c</b> 72,303.				
Sift lar,	d	Related organizations 1	d				
inil	е	Government grants (contributions)	е				
tion r.s	f	All other contributions, gifts, grants,					
the life		and similar amounts not included above	lf 407,396.				
d d	g	Noncash contributions included in lines 1a-1f:	\$ 262,731.				
a S	h	Total. Add lines 1a-1f		479,699.			
ne			Business Code				
Ven	2a						
æ	b						
<u>Vi</u> ce	С						
Ser	d						
Program Service Revenue	е						
ogra	f	All other program service revenue					
<u>Ā</u>	g	Total. Add lines 2a-2f					
	3 4 5	Investment income (including diand other similar amounts) Income from investment of tax-exemp Royalties	▶ t bond proceeds ▶				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	<u> </u>	•				
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	•				
Other Revenue	8a	Gross income from fundraising events (not including \$ 72,303.					
her R		of contributions reported on line 1c). See Part IV, line 18					
ŏ		Less: direct expenses					
		Net income or (loss) from fundraisi Gross income from gaming activities	3.				
	b	See Part IV, line 19					
	С	Net income or (loss) from gaming a	activities >				
	10a	Gross sales of inventory, les returns and allowances					
	b	Less: cost of goods sold					
		Net income or (loss) from sales of i					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	I						1

0.

0.

0.

0.

479,699.

0.

0.

0.

0.

d All other revenue

12

e Total. Add lines 11a-11d .

Total revenue. See instructions.

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con		II other organization	s must complete colu	ımn (A).
	Check if Schedule O contains a respon	-		<u> </u>	
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	116,188.	58,094.	58,094.	0.
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b c	Management	325.	0.	325.	0.
d e f	Lobbying				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	11,675.	9,035.	0.	2,640.
12	Advertising and promotion	3,150.	1,575.	0.	1,575.
13	Office expenses	3,763.	0.	3,763.	0.
14	Information technology	10,036.	5,018.	2,509.	2,509.
15	Royalties				
16	Occupancy	11,939.	11,939.	0.	0.
17	Travel	22/2021	1277371		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings . Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	2,413.	1,206.	1,207.	0.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Project Supplies	478,873.	478,873.	0.	0.
b	Bank Charges	613.	0.	613.	0.
C	Licenses	486.	0.	486.	0.
d	Licenses	400.	U.	400.	0.
	All other expenses				
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	620 461	E C F 740	66 007	6 704
25	Joint costs. Complete this line only if the	639,461.	565,740.	66,997.	6,724.
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Form 990 (2017) Page **11** 

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		1	29,309.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ets		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use	369,081.	8	184,360.
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13 14	
	14 15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	369,081.	16	213,669.
	17	Accounts payable and accrued expenses	309,001.	17	213,009.
	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	
s	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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		25	
	26	Total liabilities. Add lines 17 through 25		26	
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗵 and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	369,081.	27	213,669.
Bal	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
ᇤ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
ō		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ìt ⊿	32	Retained earnings, endowment, accumulated income, or other funds .	260 001	32	212 662
ž	33	Total net assets or fund balances	369,081.	33	213,669.
	34	Total liabilities and net assets/fund balances	369,081.	34	213,669.

Form **990** (2017)

Form 990 (2017) Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . . . . . 479,699. Total expenses (must equal Part IX, column (A), line 25) 2 2 639,461. 3 3 -159,762. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 369,081. 5 5 6 Donated services and use of facilities . . . . . . . . . . . . . . 6 7 7 8 8 9 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . . . . . . . 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 209,319. Part XII **Financial Statements and Reporting** Yes No 1 Accounting method used to prepare the Form 990: X Cash ☐ Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . 2a × If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? 2b × If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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

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

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

Schedule O.

Form **990** (2017)

×

3a

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

or Form 990-EZ.

Open to Pi

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Mot]	her to Mother Inc					20-1028812			
Pai	rt I Reason for Public	Charity Status (All	organizations must	comple	te this p	art.) See instructio	ns.		
The o	organization is not a private f		,		-	•			
1	A church, convention of								
2	A school described in <b>se</b>		•						
3	A hospital or a cooperati						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4	A medical research organ hospital's name, city, and	•	onjunction with a nosp	oital desc	ribed in s	section 1/U(b)(1)(A)	iii). Enter the		
5	An organization operate		collogo or university	owned o	r operate	od by a government	al unit described in		
3	section 170(b)(1)(A)(iv).		college of university	owned c	operate	ed by a government	ai uniit described in		
6	☐ A federal, state, or local	,	mental unit described	l in <b>secti</b> o	on 170(h)	(1)(Δ)(v)			
7	An organization that nor						the general public		
	described in section 170				J		3		
8									
9	☐ An agricultural research	organization describe	d in <b>section 170(b)(1)</b>	( <b>A</b> )(ix) op	erated in	conjunction with a l	and-grant college		
	or university or a non-lan university:	d-grant college of agi	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or		
10	An organization that norr receipts from activities re	nally receives: (1) mor	e than 331/3% of its s	upport fro	om contri	butions, membership	o fees, and gross		
	support from gross inves	stment income and un	related business taxa	ertain ext ble incon	re (less s	ection 511 tax) from	businesses		
	acquired by the organiza	tion after June 30, 19	75. See <b>section 509(</b> a	a)(2). (Coi	mplete Pa	art III.)			
11	☐ An organization organize	•	,	,		` '` '			
12	An organization organize								
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
a		•	d, supervised, or contr		•	•	• •		
u			regularly appoint or e						
			ete Part IV, Sections						
b	Type II. A supporting	organization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
			organization vested in		persons	that control or man	age the supported		
	organization(s). <b>You</b> i	must complete Part	IV, Sections A and C	•					
С							ally integrated with,		
		* * *	ons). You must comp		-				
d	<u> </u>								
			inization generally mu complete Part IV, Sec				d an attentiveness		
е	_ ` `	•	•				NII Typo III		
-			tionally integrated su				е п, туре ш		
f	Enter the number of suppo	•							
g		•	oorted organization(s)						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	, ,	organization	(v) Amount of monetary	(vi) Amount of		
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)		
			above (see manuemons))			matruotions)	motractions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(D)				<u></u>	<u></u>				
(E)									
Tata						1			

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	quality array	5. 1.10 10010 110	, , , , , , , , , , , , , , , , , , ,	odeo compie	ito i ait iii)	_
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						()
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	<b>Public support.</b> Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye		
Socti	organization, check this box and stop he on C. Computation of Public Suppor	t Percentag					
14	Public support percentage for 2017 (line 6			1 column (fl)		14	%
15 16a	Public support percentage from 2016 Sch 331/3% support test—2017. If the organi box and stop here. The organization qua	nedule A, Part ization did not lifies as a pub	II, line 14 . check the box icly supported	 on line 13, ar organization	 nd line 14 is 33	15 3 <sup>1</sup> / <sub>3</sub> % or more,	check this
b	33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumsta	ances" test, ch	eck this box a	and <b>stop here.</b>	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	tion meets th	e "facts-and-o	circumstances' stances" test.	' test, check	this box and s	top here.
18	Private foundation. If the organization di	d not check a			, or 17b, chec	k this box and	see

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

Schedule A (Form 990 or 990-EZ) 2017

## 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.)

	Section A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees				<u> </u>			
	received. (Do not include any "unusual grants.")	149,950.	377,060.	458,095.	409,245.	479,699.	1,874,049.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities							
	furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge							
6	<b>Total.</b> Add lines 1 through 5	149,950.	377,060.	458,095.	409,245.	479,699.	1,874,049.	
7a	Amounts included on lines 1, 2, and 3							
_	received from disqualified persons .							
b	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
	line 6.)						1,874,049.	
Secti	on B. Total Support		•					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
9	Amounts from line 6	149,950.	377,060.	458,095.	409,245.	479,699.	1,874,049.	
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents,							
	royalties, and income from similar sources .	0.	0.	0.	0.	0.	0.	
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.	
11	Net income from unrelated business							
	activities not included in line 10b, whether or not the business is regularly carried on							
10	= -							
12	Other income. Do not include gain or loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	149.950	377,060	458,095	409,245	479.699.	1,874,049.	
14	First five years. If the Form 990 is for the							
	organization, check this box and stop he	re					🕨 🗀	
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2017 (line 8		-	3, column (f))			100 %	
16	Public support percentage from 2016 Sch					16	100 %	
	on D. Computation of Investment In					T T		
17	Investment income percentage for 2017 (						0 %	
18	Investment income percentage from 2016					18	0 %	
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2017. If the organ							
h	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . <b>&gt; X 33</b> <sup>1</sup> / <sub>3</sub> % <b>support tests—2016.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and							
b	······································							
20	line 18 is not more than 33½%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							
	ale realisation in the organization of	a . iot or ioon a i	/ IIII I I I I I I					

### Part IV **Supporting Organizations**

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

All Supporting Organizations

ecu	on 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		
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	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	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		
С	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	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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		
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?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 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 or 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a		9a		
b	Did one or more disqualified persons (as defined in 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>	9b		
С	Did a disqualified person (as defined in 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>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
supporting organizations)? If "Yes," answer 10b below.		10a		
b	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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	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?			
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on 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 i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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 collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
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 instructions for short tax year or assets held for part of year):			
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		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .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		
<b>2</b> Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
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			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions		, ,	Current Year			
1	Amounts paid to supported organizations to accomplish						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp						
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7							
8							
9	(provide details in <b>Part VI</b> ). See instructions.  Distributable amount for 2017 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
	Line o amount divided by line 3 amount		(ii)	(iii)			
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2017						
a							
b	From 2013						
C	From 2014						
d	From 2015						
е	From 2016						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2017 distributable amount						
<u>i</u> _	Carryover from 2012 not applied (see instructions)						
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from Section D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2017 distributable amount						
c	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
7	Excess distributions carryover to 2018. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2013						
b	Excess from 2014						
С	Excess from 2015						
d	Excess from 2016						
е	Excess from 2017						

Schedule A (Form 990 or 990-EZ) 2017

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Mother to Mother Inc

► Attach to Form 990.

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

Name of the organization

20-1028812

Employer identification number

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash c	(d) d of dete ontributi		
1	Art—Works of art			1 01111 000, 1 411 1111, 11110 19				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
Ū	goods							
6	Cars and other vehicles							
7	Boats and planes							
	·							
8	Intellectual property Securities—Publicly traded							
9								
10 11	Securities—Closely held stock . Securities—Partnership, LLC,							
• • •	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other► (Diapers )		69650		Donor			
26	Other▶ (Cribs)		81220		Donor			
27	Other ► (Clothing )		29400		Donor			
28	Other ▶ (Gear )		82461		Donor			
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part IV, Donee Acknowled	dgement	29			0.
							Yes	No
30a	During the year, did the organiza							
	28, that it must hold for at least t					d		
	to be used for exempt purposes		e holding period?			30a		×
	If "Yes," describe the arrangement							
31	Does the organization have a			-	onstandar	d		
						31		×
32a	Does the organization hire or us	•	•			h		
						32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked	,		

Schedule M (Form 990) 2017 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### SCHEDULE O (Form 990 or 990-EZ)

## 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.

2017

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Mother to Mother	Inc	20-1028812				
Pt VI, Line 11b:	Mother to Mother distributes a copy of the Form	990				
Pt VI, Line 11b: to all of it's board members upon completion. Each member						
Pt VI, Line 11b:	Pt VI, Line 11b: has the opportunity to ask questions. At the next Board					
Pt VI, Line 11b:	Pt VI, Line 11b: meeting, we review and approve the Form 990.					
Pt VI, Line 15b:	Salary of the only employee was based on the sal	ary she				
Pt VI, Line 15b:	was earning at her prior position.					
Pt VI, Line 19: F	orm 990 is made available to anyone who requests	to review.				

## Form **8879-E0**

# IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service	<ul> <li>▶ Do not send to the IRS. Keep for your records.</li> <li>▶ Go to www.irs.gov/Form8879EO for the latest information</li> </ul>	on.	2017
Name of exempt organization	on	Employer identificat	ion number
Mother to Mothe	er Inc	20-1028812	
Name and title of officer			
	Executive Director Return and Return Information (Whole Dollars Only)		
	return for which you are using this Form 8879-EO and enter the applica	able amount if any	from the return. If you
check the box on line leave line 1b, 2b, 3b,	<b>1a, 2a, 3a, 4a,</b> or <b>5a,</b> below, and the amount on that line for the return <b>4b,</b> or <b>5b,</b> whichever is applicable, blank (do not enter -0-). But, if you e ow. <b>Do not</b> complete more than one line in Part I.	being filed with this	s form was blank, then
1a Form 990 check h	ere ► 🗵 b Total revenue, if any (Form 990, Part VIII, column (A), lin	e 12)	<b>1b</b> 479,699.
2a Form 990-EZ che			2b
<b>3a</b> Form 1120-POL o			3b
4a Form 990-PF che		· ·	4b
5a Form 8868 check	here ► ☐ <b>b Balance Due</b> (Form 8868, line 3c)		5b
Part II Declara	tion and Signature Authorization of Officer		
organization's electro to send the organizati the transmission, <b>(b)</b> to authorize the U.S. Tree financial institution ace return, and the finance Agent at 1-888-353-4 involved in the process resolve issues related	complete. I further declare that the amount in Part I above is the amount in return. I consent to allow my intermediate service provider, transmitted on's return to the IRS and to receive from the IRS (a) an acknowledgement he reason for any delay in processing the return or refund, and (c) the deasury and its designated Financial Agent to initiate an electronic funds account indicated in the tax preparation software for payment of the organial institution to debit the entry to this account. To revoke a payment, I result of the electronic payment of taxes to receive confidential informating to the payment. I have selected a personal identification number (PIN) a if applicable, the organization's consent to electronic funds withdrawal.	ter, or electronic retainent of receipt or real ate of any refund. It withdrawal (direct direct) and the contact the U.S. I also authorize the on necessary to ansas my signature for	urn originator (ERO) ason for rejection of f applicable, I ebit) entry to the xes owed on this S. Treasury Financial ne financial institutions swer inquiries and
Officer's PIN: check	· ·		-
	/ L Bedore PLLC to enter my PIN	2 0 1 0 2	as my signature
	ERO firm name	Enter five numbers, to do not enter all zeros	out
being filed with a	ion's tax year 2017 electronically filed return. If I have indicated within the a state agency(ies) regulating charities as part of the IRS Fed/State programmer on the return's disclosure consent screen.		
If I have indicate	the organization, I will enter my PIN as my signature on the organization d within this return that a copy of the return is being filed with a state age to program, I will enter my PIN on the return's disclosure consent screen	gency(ies) regulating	
Officer's signature ►	11.7	07/23/2018	
	ation and Authentication		
	er your six-digit electronic filing identification ed by your five-digit self-selected PIN.		4 3 6 5 3 3 ter all zeros
indicated above. I cor Information for Author	e numeric entry is my PIN, which is my signature on the 2017 electronic of firm that I am submitting this return in accordance with the requirement ized IRS e-file Providers for Business Returns.	ts of <b>Pub. 4163,</b> Mo	
ERO's signature ▶	Date ▶	07/23/2018	
	ERO Must Retain This Form — See Instruction Do Not Submit This Form to the IRS Unless Requester		