2018 Federal Exempt Organization Tax Summary  BACKFIELD IN MOTION, INC.							
REVENUE	2018	2017	Diff				
Contributions and grants Investment income Other revenue	632,360 5,887 189,777	597,327 2,670 195,262	35,033 3,217 -5,485				
Total revenue	828,024	795,259	32,765				
EXPENSES Salaries, other compen., emp. benefits Other expenses	604,433 187,857	434,796 180,495	169,637 7,362				
Total expenses	792,290	615,291	176,999				
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year	35,734 908,916 29,830 879,086	179,968 858,981 15,629 843,352	-144,234 49,935 14,201 35,734				

-	-	-	-
• 3			- 12
_			_

### **General Information**

Page 1

**BACKFIELD IN MOTION, INC.** 

62-1826603

#### Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch O

#### Carryovers to 2019

None

#### **BACKFIELD IN MOTION, INC.**

62-1826603

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

#### Prior to transmission of the return

#### Form 990

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-EO, 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, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

#### Do not mail:

Form 8879-EO IRS e-file Signature Authorization

)18	Federal	Worksheets	Page
	BACKFIELD	IN MOTION, INC.	62-182660
Form 990, Part III, Line 4e Program Services Totals			
	Program Services Total	Form 990 Sourc	e
Total Expenses Grants Revenue	567,556. 0. 0.	567,556. Part IX, Line 25, 0. Part IX, Lines 1- 0. Part VIII, Line 2	3, Col. B
Form 990, Part IX, Line 11g Other Fees For Services  BANKING & CREDIT CARD FEES	(A <u>Tot</u> Total \$	Program Managemen	<u>raising</u> 7.
Form 990, Part IX, Line 24e Other Expenses			
Dues and Subscriptions License and Permits	(A	Program Managemen & General 234. 23 360.	<u>Fundraising</u>

### Form 8879-EO

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

ONED	Blo.	1545	1070

For calendar year 2018, or fiscal year beginning \_\_\_\_\_ , 2018, and ending \_\_\_\_\_ ► Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Employer identification number BACKFIELD IN MOTION, INC 62-1826603 TODD CAMPBELL Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1 a Form 990 check here..... X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)....... Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return and the financial institution to debit the entry to this account. To revoke a payment I must organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X I authorize HOPKINS-PAGE to enter my PIN 21305 as my signature ERO firm name Enter five numbers, but on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature --|Part III | Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 62151204673 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature Kevin A Hopkins, CPA Date ▶

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)

### Form 990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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.

Open to Public

For the 2018 calendar year, or tax year beginning , 2018, and ending D Employer identification number Check if applicable: BACKFIELD IN MOTION, INC. Address change 62-1826603 PO BOX 120743 Telephone number Name change NASHVILLE, TN 37212 615-227-9935 Initial return Final return/terminated G Gross receipts \$ Amended return 878,882. F Name and address of principal officer: TODD CAMPBELL H(a) Is this a group return for subordinates? X No Yes H(b) Are all subordinates included? If "No," attach a list. (see instructions) 920 WOODLAND ST NASHVILLE, TN 37206 X 501(c)(3) 501(c) ( Tax-exempt status: 4947(a)(1) or ) ◀ (insert no.) https://www.backfieldinmotion.org/ H(c) Group exemption number X Corporation Trust Association Other L Year of formation: 2000 Form of organization: M State of legal domicile: TN Part I Summary Briefly describe the organization's mission or most significant activities: Backfield in Motion, Inc combines academics and athletics to inspire inner city boys to reach their maximum Activities & Governance potential in order to become contributors to society. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b)..... Δ 5 Total number of volunteers (estimate if necessary)..... 6 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. 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h)..... 597,327 632,360. Program service revenue (Part VIII, line 2g) ..... Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,670. 5,887. 195,262. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 189,777. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 795,259. 828,024. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 434,796. 604,433. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)...... 180,495 187,857. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 615,291. 792,290. Revenue less expenses. Subtract line 18 from line 12..... 179,968. 35,734. **Beginning of Current Year End of Year** 858,981. 908,916. 21 Total liabilities (Part X, line 26) ..... 15,629. 29,830. 22 Net assets or fund balances. Subtract line 21 from line 20..... 843,352. 879,086. 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. Signature of officer Sign Here TODD CAMPBELL CE<sub>0</sub> Type or print name and title Print/Type preparer's name Preparer's signature Date Kevin A Hopkins, CPA Kevin A Hopkins, CPA P01067518 Paid self-employed Preparer ► HOPKINS-PAGE Firm's name Use Only \*8118 Sawyer Brown Road Firm's address Firm's EIN ► 62-1762623 Nashville, TN 37221 (615) 673-1120 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

	990 (2018)	BACKFIELD IN	MOTION,	INC.			62-1826603	Page 2
Par		ement of Progra						
	Chec	k if Schedule O conta	ains a respon	se or note	to any line in this Part III			X
1	Briefly descr	ibe the organization	s mission:					
	See Sche	dule 0						
								· <b>-</b>
					<b></b>			
2	Did the organ	ization undertake any	significant pro	gram servi	ices during the year which were r	not listed on the prior	r	
	Form 990 or	990-EZ?		- 669617611			Yes	X No
	If "Yes," desc	cribe these new service						
3					ant changes in how it conducts	s, any program sen	vices? Yes	X No
Ť	If "Yes," desc	cribe these changes or	Schedule O.		-			
4	Describe the Section 501 and revenue	e organization's progr (c)(3) and 501(c)(4) ( e, if any, for each pro	ram service a organizations ogram service	ccomplish are requir reported.	ments for each of its three larged to report the amount of gra	gest program service ants and allocations	ces, as measured by to others, the total	expenses. expenses,
4 a	(Code:	) (Expenses			including grants of \$		evenue \$	)
		c tutoring pr			reaching "at-risk	<u>"inner_city</u>	boys to help	them
							<b></b>	
							<b></b> -	
								<b>-</b> -
					<b></b>			
		. <b></b>	<del></del> _					
							20 200	
4 t	(Code:	) (Expenses	\$		including grants of \$	) (Re	evenue \$	)
			-		The same of			
			<b>-</b> -					
			<b></b>					
								· <b>-</b>
						<del>-</del>		
		· <b></b>						
		·						
		# <b>-</b> -						
_	· (Codo:	\ /E	ė		including grants of A			· .
4 (	: (Code:	) (Expenses	<b>*</b>		including grants of \$	) (Re	evenue a	)
		·			<b></b>			
					<b></b>	<b></b> _		
40	Other progra	am services (Describ	e in Schedule	0.)		<u> </u>		
	(Expenses	\$	inclu	ding grant	s of \$	) (Revenue \$		)
4 €		m service expenses			556.			

Form 990 (2018) BACKFIELD IN MOTION, INC.

Part IV Checklist of Required Schedules

	8 9		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	Х	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	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? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? If 'Yes,' complete Schedule D, Part IV	9		Х
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	1110-010	Х
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.	A) C		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	and tolk and
Ŀ	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.	11 b		Х
(	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? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
C	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	11 d		Х
6	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ŀ	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	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14:	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ı	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? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
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		х
16		16		х
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? If 'Yes,' complete Schedule G, Part 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? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
k	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		Х
	755 44 201 20190110		000	/2010)

Part IV	Checklist (	of Required	Schedules	(continued)

			Yes	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? If 'Yes,' complete Schedule I, Parts I and III	22		х
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		х
24 :	a 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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
- 1	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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		
	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	-	
25 a	a 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		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? If 'Yes,' complete Schedule L, Part I	25b		х
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		х
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		х
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):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
١	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.	29	<del>                                     </del>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		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? If 'Yes,' complete Schedule R, Part I	33		x X
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		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
1	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		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? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt 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>
4	a Enter the number reported in Poy 3 of Form 1006. Enter 0, if not applicable	QUINTY.	Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
		1	4	
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	4.8	
BA/				(2018)

Form 990 (2018) BACKFIELD IN MOTION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	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 23			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2Ь	The same of	Х
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	SHOW	CONT.	3650000
3.2	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	NAME OF TAXABLE PARTY.	Х
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3Ь		<del></del>
	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)?	4 a		х
b	If "Yes," enter the name of the foreign country: ▶			WAR.
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	X		100
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	- 10	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
C	If "Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were	]		
_	not tax deductible?	6Ь	and the latest	and all the second second
7	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?	7 a	1830	Х
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	, ,		x
and .	Form 8282?	7 c	YEAREST	Δ.
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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	COMME	<b>1500</b>
0	T	127200	C 2000	585-250-5
	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		$\vdash$
	Section 501(c)(7) organizations. Enter:	553924	65,000	850,70
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	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			
Ī	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
t	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			編纂
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	W.		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			2000
l	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.			
	Enter the amount of reserves on hand	14-	BLE	Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>├</b> ^
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		$\vdash$
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	5002	Х
		16	Shirt .	Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10	95266	A SESSION
ЗАА	If 'Yes,' complete Form 4720, Schedule O.  TEEA0105L 12/31/18	Form	990	(2018)

Form 990 (2018) BACKFIELD IN MOTION, INC. 62-1826603 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year.....
If there are material differences in voting rights among members 1 a 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. 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 Х X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders?..... 6 7 a 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... X 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8 a b Each committee with authority to act on behalf of the governing body?..... X 8 h 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? If "Yes," provide the names and addresses in Schedule O...... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done..... 12 c 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... X 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? 15a X b Other officers or key employees of the organization..... 15 h X 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?..... 16 a X 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? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website Own website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule 0

20

State the name, address, and telephone number of the person who possesses the organization's books and records

D W PETTY 3127 LONG BLVD, SUITE 102 NASHVILLE TN 37203 615-383-0233

•	2-	1	0	2	c	c	Λ	2
۱	/-	-1	ĸ	/	n	h	u	. 1

Page 7

Form 990 (	2018)	BACKFIELD	TN	MOTTON	TNC
romii aan (	2010)	DACKLIFFD	ΤIΛ	MOTION,	TINC

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

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 Compensated Employees

- 1 a 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.

X 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	than	one both	box, an c ector	unles officer truste		on	(D)  Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BRENT S. USERY AT-LARGE	0							0.	0.	0.
(2) JOHN T. JOHNSON AT-LARGE	0							0.	0.	0.
(3) RICHARD FLETCHER Chairman	1	Х	П					0.	0.	0.
(4) BRET FINCHER AT-LARGE	1	Х						0.	0.	0.
(5) MELISSA RAGSDALE-BLOOM AT-LARGE	1	Х						0.	0.	0.
(6) CHARLES STROBEL AT-LARGE	1	Х						0.	0.	0.
(7) TIM PORTALE AT-LARGE	0	X						0.	0.	0.
(8) MONAE FLETCHER AT-LARGE	1	X						0.	0.	0.
(9) REGGIE FORD AT-LARGE	1	Х						0.	_ 0.	0.
(10) WADE PEERY AT-LARGE	$-\frac{1}{0}$	х						0.	0.	0.
(11) ROBERT HOLLAND AT-LARGE	1	Х						0.	0.	0.
(12) JAMES F DONNELLY CEO Emeritus	$-\frac{40}{0}$			х				0.	0.	0.
(13) DENNIS W PETTY Secretary	2			х				0.	0.	0.
(14) TODD CAMPBELL CEO	- 1 -			Х				0.	0.	0.

(A) Name and title	Average hours per	(do box office	not ci unle: er an	Pos heck ss pe	sition more erson directo	than on the state of the state	one n an tee)	(D) Reportable compensation from the organization (W-2r1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1059-MISC)	(F) Estimated amount of other compensation from the
	hours for related organiza tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer	(**-2:1055-18130)	(41-21033-41130)	organization and related organizations
(15) JOE C DAVIS Treasurer	- 1 -			х				0.	0.	0.
(16)										
(17)			П							
(18)			Н						<del></del>	
(19)			H		H					
(20)										
(21)		-	$  \cdot  $							_
(22)										
(23)					Н					
(24)					Н					
(25)					Н		:			
1 b Sub-total c Total from continuation sheets to Part VII, Secti			,				<b>&gt;</b>	0.	0.	0
d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited							► ved	0 . more than \$100,00	0. 0 of reportable comp	0
from the organization ► 0										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, or tru ch individu	istee, ial	key	err	iploy	ee,	or h	nighest compensat	led employee	3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.	er than \$1	50,0	00?	If 'Y	'es, '	com	ple	te Schèdule J for	from	4 X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Ye	ie comper	nsatio	n fro	om :	апу і	unre	late	ed organization or	individual	
Section B. Independent Contractors  1 Complete this table for your five highest compet	sated ind	epen	dent	COL	ntrac	tors	tha	it received more th	nan \$100,000 of	
compensation from the organization. Report compensation from the organization. Report compensation (A)  Name and business add	sation for	the c	alend	dar y	year	endii	ng v	with or within the or (B) Description of	ganization's tax year	(C) Compensation
Name and business add	ress							Description of	or services	Compensation
Total number of independent contractors (including \$100,000 of compensation from the organization)		ited to	o tho	se I	isted	abo	ve)	who received more	than	
RAA		TEFAC	11001	00//	22110					Form 990 (2018

	990 (2018) BACKFIELD IN MOTIO	N, INC.			62-1826603	Page 9
Pan	Check if Schedule O contains a resp	onse or note to any	line in this Part VII			1
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
nts nts	1a Federated campaigns 1a		ACTION AND DESCRIPTION		Carlos Ca	and and
를 걸	b Membership dues					
§ €	c Fundraising events					
ar E	d Related organizations 1 d					
ž E	e Government grants (contributions) 1 e	371,99 <u>6.</u>	SANGE OF THE			
Contributions, Giffs, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f	260,364.				
E P	g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f	est statut v variablesson . •	622 260			
	II TOTAL Add lines Ta-It	Business Code	632,360.			
8	2a				Section of the section of the section of	DOMESTICAL PROPERTY OF THE PARTY OF THE PART
<u>\$</u>	ь					
e	c					
<u>~</u>	d					
S	e	i e				
Program Service Revenue	f All other program service revenue			i		
F	g Total. Add lines 2a-2f				The second	and the second
	3 Investment income (including dividend other similar amounts)	s, interest and				
			5,887.	5,887.		
- 1	4 Income from investment of tax-exempt	bond proceeds				
	5 Royalties					
	(i) Real	(ii) Personal				
	6a Gross rents	<del> </del>				
	b Less: rental expenses c Rental income or (loss)	-				
	d Net rental income or (loss)	<u> </u>		Christan basina		
311	(i) Constitute	(ii) Other				
	7 a Gross amount from sales of assets other than inventory	(1)				
	b Less: cost or other basis and sales expenses					
	d Net gain or (loss)					
	*		randon de la composição		Francisco Contractor	D CONTRACTOR AND LOS
Other Revenue	8a Gross income from fundraising events (not including \$					
&	See Part IV, line 18	a 240,635.				
호	b Less: direct expenses	b 50,858.				
ਨ	c Net income or (loss) from fundraising	events	189,777.			
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming active	vities				
	10a Gross sales of inventory, less returns and allowances					
	<b>b</b> Less: cost of goods sold	b				21.04
	c Net income or (loss) from sales of inve	entory 🟲				
	Miscellaneous Revenue	Business Code	The state of the s		THE RESERVE OF THE PERSON NAMED IN	

d All other revenue..... e Total. Add lines 11a-11d . . . . 12 Total revenue. See instructions.

5,887.

0.

### 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 response or note to any line in this Part IX

	Check if Schedule O contains a re	esponse or note to any	line in this Part IX		
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, 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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	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)	0.	0.	0.	0.
7	Other salaries and wages	553,280.	387,296.	121,722.	44,262.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	333,200.	301,230.	121, 122.	44,202.
9	Other employee benefits				
10	Payroll taxes	51,153.	41,434.	7,161.	2,558.
11	Fees for services (non-employees):	,			
ē	Management	3,507.		3,507.	
l t	Legal	-1,316.	-	-1,316.	
	: Accounting	6,850.		6,850.	
	Lobbying				
16	Professional fundraising services. See Part IV, line 17.				
- 1	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	2.053		0.057	·
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2,957.		2,957.	10.500
		10,689.	0.461	2 242	10,689.
13	Office expenses	10,701.	2,461.	8,240.	
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
	Conferences, conventions, and meetings				·
	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,940.	18,352.	4,588.	
23		53,062.	42,450.	10,612.	
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.)				
a	1st & 10 Program	63,307.	63,307.		
	Education program	6,726.	6,726.		
	: 4th & 1 Program	5,530.	5,530.		
	Communitcations	2,310.		2,310.	
	All other expenses	594.		594.	
	Total functional expenses. Add lines 1 through 24e	792,290.	567,556.	167,225.	57,509.
26	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).				_
BAA	1	TEEA0110L 08	/03/18		Form 990 (2018)

	_	Check if Schedule O contains a response or note to an	y line in this Part	X			
					(A) Beginning of year		(B) End of year
T	1	Cash - non-interest-bearing		200	124,554.	1	443,737.
	2	Savings and temporary cash investments		497	484,741.	2	277,761.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			92,759.	4	54,422.
	5	Loans and other receivables from current and former offic trustees, key employees, and highest compensated empl Part II of Schedule L	ovees. Complete	and policy		5	
	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c)(3)(8 employers and sponsoring organizations of section 501(c)(9) beneficiary organizations (see instructions). Complete Pa	ne (as defined un	nder es'		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
&    ¥	9	Prepaid expenses and deferred charges			7,170.	9	6,180.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	)a 313	,191.			
- 1	ь	Less: accumulated depreciation	1b 186	, 375.	149,756.	10 c	126,816.
	11	Investments – publicly traded securities			145,750.	11	120,010.
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			858,981.	16	908,916.
$\dashv$	17	Accounts payable and accrued expenses			030, 301.	17	8,140.
- 1	18	Grants payable		18	0,2101		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D			21	
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis Complete Part II of Schedule L	directors, trustees squalified persons	s, i.		22	
7	23	Secured mortgages and notes payable to unrelated third		<u> </u>		23	
- [	24	Unsecured notes and loans payable to unrelated third par		. H		24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24). Complete	related third part te Part X of Sched	ties, dule D.	15,629.	25	21,690.
	26	Total liabilities. Add lines 17 through 25	<u></u>		15,629.	26	29,830.
Š		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	X and comp	lete			
Ě	27	Unrestricted net assets		. 10	843,352.	27	879,086.
32	28	Temporarily restricted net assets		L		28	
Ð	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check and complete lines 30 through 34.	t here ►				
S	30	Capital stock or trust principal, or current funds				30	
8	31	Paid-in or capital surplus, or land, building, or equipment	fund			31	
As	32	Retained earnings, endowment, accumulated income, or	other funds	[		32	
ē	33			- F	843,352.	33	879,086.
Z	34	Total liabilities and net assets/fund balances			858,981.	34	908,916.
			A01111 09/03/19		<b>,</b>	<del></del>	

Pai	rt XI Reconciliation of Net Assets	_			
	Check if Schedule O contains a response or note to any line in this Part XI.				а П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	82	28.0	24.
2	Total expenses (must equal Part IX, column (A), line 25)	2			290.
3	Revenue less expenses. Subtract line 2 from line 1	3			134.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			352.
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  art XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII		8'	79.0	086.
Pai	rt XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				
	Charles a constant a cooperido di fieto to dily into in that tale Anti-			Yes	No
1	Accounting method used to prepare the Form 990:		RANK I	163	70
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Contract and Con-	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed 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?		2 b		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:    Separate basis	е			
			2000	AE OF	200200
•	c 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?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		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 in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 08/03/18		Form	990 (	(2018)

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

Department of the Treasury Internal Revenue Service

#### Public Charity Status and Public Support

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Name of the organization **Employer identification number** BACKFIELD IN MOTION, INC 62-1826603 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... g Provide the following information about the supported organization(s). (i) Name of supported organization (fil) Type of organization (described on lines 1-10 above (see instructions)) (i) EIN (iv) is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) Yes (A) (B) (C) (D) (E)

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	386,860.	512,009.	646,669.	597,327.	632,360.	2,775,225.
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.
5	Total. Add lines 1 through 3 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)	386,860.	512,009.	646,669.	597,327.	632,360.	2,775,225.
6	Public support. Subtract line 5 from line 4						2,775,225.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	386,860.	512,009.	646,669.	597,327.	632,360.	2,775,225.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						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						2,775,225.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)				0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage		•	•	
14	Public support percentage for 20	018 (line 6, column	(f) divided by lin	e 11, column (f)).		14	100.00%
15	Public support percentage from	2017 Schedule A,	Part II, line 14		***************************************		0.00%
16a	33-1/3% support test—2018. If t and stop here. The organization	he organization di qualifies as a put	d not check the bolicly supported or	ox on line 13, and ganization	1 line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2017. If the and stop here. The organization	ne organization did qualifies as a pul	I not check a box olicly supported o	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	ind-circumstances	test, check this	box and stop her	e. Explain in Parl	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	ind-circumstances lest. The organiza	s' test, check this tion qualifies as a	box and stop her a publicly support	e. Explain in Parl ed organization.	t VI how the ▶
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	is box and see ins	structions • [

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		·				
Calend	ar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
3	tax-exempt purpose						
	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						
	Total. 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.						
C	Add lines 7a and 7b.						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) 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						ē.
11 C	Add lines 10a and 10b.  Net income from unrelated business activities not included in 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.)		:			Ш	
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	000000000000000000000000000000000000000	d, third, fourth, o	or fifth tax year as	a section 501(c)(3)	
	tion C. Computation of Pu					1 - 1	
	Public support percentage for 20	•	***				
	Public support percentage from						ક
	tion D. Computation of Inv					1 1-	
17	,			-			8
18							<b>%</b>
	33-1/3% support tests—2018. If is not more than 33-1/3%, check	this box and sto	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization.	
	33-1/3% support tests—2017. If the line 18 is not more than 33-1/3%	, check this box	and stop here. The	e organization qı	ualifies as a public	ly supported organi	ization ►
20	Private foundation. If the organi	zation did not ch	eck a nox on line i	14, 13a, 01 13D, (	check this box and	see instructions	

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.)

#### **Section A. All Supporting Organizations**

	activity to capporting originations		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.			
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	5006	
ŧ	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 Part VI 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 Part VI what controls the organization put in place to ensure such use.	3c		LE SUIT
48	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		
ŀ	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		
(	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 Part VI 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		
52	a 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 Part VI, 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		
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	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 or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	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? 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	2000	MIN
98	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4945 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
ı	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 Part VI.	9b	2200130	Male of
•	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 Part VI.	9с	NEWS.	6142
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)? If 'Yes,' answer 10b below.	10a		
١	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		Sec.

Pa	rt IV   Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	1880	Yes	No
	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		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	ction 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		
Se	ction C. Type II Supporting Organizations			
		pilotica.	Yes	No
	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).	1		
Se	ction D. All Type III Supporting Organizations			
		Law order	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?	1		
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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 Part VI the role the organization's supported organizations played in this regard.	3		
Se	ction 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).			
•	The organization satisfied the Activities Test. Complete Ilne 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inetruc	tione)	
	The diganization supported a governmental entity. Describe in Fair Vi now you supported a government entity (see	n istrac		,
2	Activities Test. Answer (a) and (b) below.		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 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.	2a		
	<b>b</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 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI.	3a		1.45
	<b>b</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	113	
		-		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati		2000) Tage 0
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on No	v. 20. 1970 (explain in	Part VI). <b>See</b> through E.
Sec	tion 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		1-1-
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
а	Average monthly value of securities	1a	·	
Ŀ	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1с		
С	Total (add lines 1a, 1b, and 1c)	1d		
•	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	_	
Sec	tion C — Distributable Amount	900000		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	No.	
2	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-functionally inte (see instructions).	grated	Type III supporting or	ganization
BAA			Schedule A (F	orm 990 or 990-EZ) 2018

CUIC	dale with any and any and the property for a packet in the profit of the	, TIAC.	02 102	10000				
Par	t V Type III Non-Functionally Integrated 509(a)(3) S	upporting Organiza	tions (continued)					
Sec	tion D — Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt pu	ırposes						
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,					
3	Administrative expenses paid to accomplish exempt purposes of s	upported organizations						
4	Amounts paid to acquire exempt-use assets	mounts 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	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizat in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details					
9	Distributable amount for 2018 from Section C, line 6	•						
10	Line 8 amount divided by line 9 amount							
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018		ACCUSANCE OF					
а	From 2013	42. A Committee of the	STATE OF THE STATE OF	<b>中联性是是特别的人</b>				
ь	From 2014	ASSESSMENT AND STREET	Para Charles Market Str.	SALETTAL BATCHER				
С	From 2015	CONTRACTOR DATE	SERVICE SERVICE	Ashronist and the				
d	From 2016							
е	From 2017	APPROVED THE REAL PROPERTY.						
1	Total of lines 3a through e			THE RESERVE OF THE PARTY OF THE				
<u>c</u>	Applied to underdistributions of prior years							
h	Applied to 2018 distributable amount							
	Carryover from 2013 not applied (see instructions)	12.0 - 11.11 - 1.11.11 - 1.11.11						
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.		Para Santa					
4	Distributions for 2018 from Section D, line 7:							
a	Applied to underdistributions of prior years	The State of the S						
ь	Applied to 2018 distributable amount		Access Williams					
- 0	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j and 4c.							
8	Breakdown of line 7:							
a	Excess from 2014	SERVICE CONTRACTOR						
	Excess from 2015							
	Excess from 2016		Particular State of the Control of t	Personal Control of the Control of t				

e Excess from 2018.....

d Excess from 2017.....

Schedule A (Form 990 or 990-EZ) 2018

(Form 990 or 990-EZ) 2018 BACKFIELD IN MOTION, INC. 62-1826603 Page 8

Supplemental Information. 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.) Part VI

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	BACKFIELD IN MOTION, INC.		62-1826603	
Par	t   Organizations Maintaining Donor	Advised Funds or Other Sir	nilar Funds or Accounts.	
	Complete if the organization answ			
		(a) Donor advised funds	(b) Funds and other accounts	
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year		2001	
5	Did the organization inform all donors and donor are the organization's property, subject to the organization's	rganization's exclusive legal control	?Yes   N	0
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing that of the donor or donor advisor, or for	grant funds can be used only any other purpose conferring	o
Par	t II Conservation Easements.			
- 4	Complete if the organization answ	ered 'Yes' on Form 990, Par	t IV, line 7.	
1	Purpose(s) of conservation easements held by	the organization (check all that app	ly).	
	Preservation of land for public use (e.g., re	creation or education)	servation of a historically important land area	
	Protection of natural habitat	Pre	servation of a certified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he last day of the tax year.	eld a qualified conservation contribution		
			Held at the End of the Tax Y	<u>'ear</u>
	Total number of conservation easements			ч.
	Total acreage restricted by conservation easem			
	: Number of conservation easements on a certifi	, ,	V V V V V V V V V V V V V V V V V V V	
•	Number of conservation easements included in structure listed in the National Register			
3	Number of conservation easements modified, transtax year ▶	ferred, released, extinguished, or term	inated by the organization during the	
4	Number of states where property subject to conser	vation easement is located ►		
5	Does the organization have a written policy reg	arding the periodic monitoring, insp	ection, handling of violations,	1
6	and enforcement of the conservation easement Staff and volunteer hours devoted to monitoring, in			0
7	Amount of expenses incurred in monitoring, inspect	ting, handling of violations, and enforc	ing conservation easements during the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirem	nents of section 170(h)(4)(B)(i)	0
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	conservation easements in its revenue the organization's financial statem	and expense statement, and balance sheet, and ents that describes the organization's accounting t	for
Par	till Organizations Maintaining Collection Complete if the organization answ	tions of Art, Historical Treas	sures, or Other Similar Assets.	
1.		······································		n.f
16	art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its finance.	d for public exhibition, education, or re	in its revenue statement and balance sheet works search in furtherance of public service, provide, items.	OT
ı	historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or resear	•	art,
	(i) Revenue included on Form 990, Part VIII, I	ne 1	\$	
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, hi amounts required to be reported under SFAS 1	storical treasures, or other similar asse 16 (ASC 958) relating to these item	ets for financial gain, provide the following s:	
á	Revenue included on Form 990, Part VIII, line	L	<b>►</b> \$	
	Assets included in Form 990, Part Y		A CONTRACTOR OF STATE	-

Part III Organizations Maintaining Colle	ctions of Art, Histo	ric <mark>al Treas</mark> ures, or	Other Similar Ass	ets (co	ontinu	ed)
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check ar	ny of the following that are	e a significant use of its	collection	า	
a Public exhibition	d Loan o	or exchange programs				
<b>b</b> Scholarly research	e 🗌 Other					
c Preservation for future generations	_					
4 Provide a description of the organization's collect Part XIII.	ons and explain how they	further the organization's	s exempt purpose in			
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the or	rganization's collection?	} <u>.</u>	Yes		No
Part IV Escrow and Custodial Arrangen line 9, or reported an amount on	n <b>ents.</b> Complete if the Form 990, Part X, I	he organization ans line 21.	swered 'Yes' on Fo	rm 990	), Par	t IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?     b If 'Yes,' explain the arrangement in Part XIII a			er assets not included	Yes		No
	·			Amount		
c Beginning balance			1c			
d Additions during the year			1 d			
e Distributions during the year						
f Ending balance						
2 a Did the organization include an amount on Fo			- '	_		No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	ation has been provide	d on Part XIII		[	
Port Vil Endoument Funds Complete if	Aba ayaayiaatiaa ay	awarad Waat an Ea	rm 000 Dart IV lie	22 10		
Part V Endowment Funds. Complete if (a) Current				_	our year	a baak
1 a Beginning of year balance	year (U) Filor year	(C) TWO YEARS DACK	(a) Three years back	(6)	uui yeai	S Dauk
b Contributions				+		
100				+		
c Net investment earnings, gains, and losses				ļ		
d Grants or scholarships						
e Other expenditures for facilities and programs				1		
f Administrative expenses :				1		
g End of year balance		- 1				
2 Provide the estimated percentage of the curre	ent year end balance (line	e 1g, column (a)) neid i	as:			
a Board designated or quasi-endowment b  B Permanent endowment b	<del></del> *					
c Temporarily restricted endowment	, %					
The percentages on lines 2a, 2b, and 2c should e						
3 a Are there endowment funds not in the possessior organization by:	of the organization that a	re held and administered	for the	Γ	Yes	No
(i) unrelated organizations				3a(i)		
(ii) related organizations						
b If 'Yes' on line 3a(ii), are the related organiza				3b		
4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.				
Part VI Land, Buildings, and Equipmen Complete if the organization ans		n 990. Part IV. line	11a. See Form 99	0. Par	t X. li	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation		Book va	
1 a Land	7	29,800.			29	,800.
b Buildings		136,470.	68,331.			,139.
c Leasehold improvements						
d Equipment		97,207.	68,330.		28	,877.
e Other		49,714.	49,714.			0.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c				126	,816.
BAA			Sched	lule D (F		

TEEA3302L 10/10/18

Complete if the organization answered "Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12, (c) Method of evaluation: Cost or end-of-year mandet value (c) Method of evaluation: Cost or end-of-year mandet value (d) Part IV, line 11b. See Form 990, Part X, line 12, (c) Method of evaluation: Cost or end-of-year mandet value (d) Part IV, line 11b. See Form 990, Part X, line 12b. (d) Part IV, line 11b. See Form 990, Part X, line 13b. (e) Part IVI Investments — Program Refated. (e) Book value (f) Method of valuation: Cost or end-of-year market value (f) Part IVI Investments — Program Refated. (e) Book value (f) Method of valuation: Cost or end-of-year market value (f) Method of	Part VII Investments - Other Securities.		N/A
(2) Closely-held equity interests. (3) Other (A) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			1.0
22 Closely-held equity interests		(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C			
(6) (7) (8) (9) (9) (9) (10) Tatal. (Column (p) must equal from 990, Part X, column (p) line 12).	· · · · · · · · · · · · · · · · · · ·		
(G) (C) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G			
(5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(A)		
(G)			
(G)	(C)		
(G)	(D)		
(6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10			
(b) Total. (Column (b) must equal Form 990, Part X, column (b) line 12.) *    Part VIII   Investments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value   (d)   (e)   (e)   (f)   (f)			
Total. (Column (b) must equal Form 990, Part X, column (6) line 12).  Total. (Column (b) must equal Form 990, Part X, column (6) line 12).  (a) Description of investment  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) Description of investment  (e) Description of investment  (f) Column (b) must equal Form 990, Part X, column (6) line 13.  (a) Description  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (d) Description  (e) Method of valuation: Cost or end-of-year market value  (d) Description  (e) Method of valuation: Cost or end-of-year market value  (d) Description  (e) Method of valuation: Cost or end-of-year market value  (d) Description  (e) Description  (f) Description  (g) Description  (g) Description  (g) Description  (g) Description  (h) Book value  (h) Description of liability  (h) Book value  (h) Book value  (h) Description of liability  (h) Book value  (h) Description of liability  (h) Book value  (l) Federal income taxes  (l) Payroll Liabilities  (l) Description of liability  (l) Description  (			·
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)   Part VIII   Investments — Program Related.   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.			
Part VIII   Investments - Program Related.			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) (d) (e) (f) (g) (g) (l0) (l0) (l1) (l2) (a) (a) (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) (e) (f) (g) (l0) (l1) (l1) (l2) (l3) (l4) (l4) (l5) (l6) (l7) (l8) (l9) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l5) (l6) (l7) (l7) (l8) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l5) (l6) (l7) (l7) (l8) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l5) (l6) (l7) (l7) (l8) (l8) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l4) (l5) (l6) (l7) (l7) (l8) (l7) (l8) (l8) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l5) (l6) (l7) (l7) (l8) (l7) (l8) (l8) (l9) (l9) (l9) (l9) (l9) (l1) (l1) (l1) (l1) (l1) (l2) (l2) (l3) (l4) (l4) (l5) (l4) (l5) (l6) (l7) (l7) (l7) (l8) (l8) (l8) (l9) (l9) (l9) (l9) (l9) (l9) (l9) (l9			N/A
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11c. See Form 990, Part X, line 13
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 930, Part X, column (B) line 13.)  (a) Description  (b) Book value  (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X  Other Liabilities. (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  (a) Description  (b) Book value  (c) (c) (a) Description of liability (b) Book value  (c) (c) (d) Description of liability (e) Book value  (f) Federal income taxes (g) Payroll Liabilities (g) Description of liability (g) Description of liability (g) Description of liability (h) Book value (g) Payroll Liabilities (g) Description of liability (h) Book value (l) Federal income taxes (l) Federal income taxes (l) Found (l) must equal Form 990, Part X, column (B) line 25. (a) Description of liability (b) Book value (l) Federal income taxes (l) Federal income t	(a) Description of investment		
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 930, Part X, column (B) line 13.)  (a) Description  (b) Book value  (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X  Other Liabilities. (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  (a) Description  (b) Book value  (c) (c) (a) Description of liability (b) Book value  (c) (c) (d) Description of liability (e) Book value  (f) Federal income taxes (g) Payroll Liabilities (g) Description of liability (g) Description of liability (g) Description of liability (h) Book value (g) Payroll Liabilities (g) Description of liability (h) Book value (l) Federal income taxes (l) Federal income taxes (l) Found (l) must equal Form 990, Part X, column (B) line 25. (a) Description of liability (b) Book value (l) Federal income taxes (l) Federal income t	(1)		
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 930, Part X, column (B) line 13) (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15).  Part XX Other Liabilities, Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 25. (a) Description (b) Book value (c) (d) (e) (f) (e) (f) (f) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		•	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)  Part XX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part V, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description (b) Book value (c) (1) Federal income taxes (a) Description of liability (b) Book value (c) Payrol1 Liabilities (d) Description of liability (d) Book value (e) Payrol1 Liabilities (f) Google Payrol1 Liabilities (g) Google Payrol1 Liabilities (g) Google Payrol1 Liabilities (h) Book value (l) Federal income taxes (g) Payrol1 Liabilities (h) Book value (l) Federal income taxes (l) Book value (l) Book va	(3)	-	
(6) (7) (8) (9) (10)    Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	(4)		
(7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21,690.	(5)		
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  Part X   Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description   (b) Book value   (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X   Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability   (b) Book value   (1) Federal income taxes   (2) Payroll Liabilities   21,690. (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21,690.	(6)		
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶    Part IX   Other Assets.			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)   Part IX   Other Assets.			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)   N			
Other Liabilities   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (c) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)		11 / 3	
(a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.). Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Payroll Liabilities (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25) Page 21, 690.	Complete if the organization answered	'Yes' on Form 996	0. Part IV. line 11d. See Form 990. Part X. line 15
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.). Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21, 690. (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25). Payroll Disability (10) (11)			
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21,690.			
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.). ▶  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶ 21,690.			
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) 21,690.			
(6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21, 690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (8) line 25) > 21, 690.			
(7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21,690.			
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Payroll Liabilities 21, 690. (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21, 690.			
(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Payroll Liabilities 21, 690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21, 690.			
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Payroll Liabilities 21, 690.  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21, 690.	(8)		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (8) line 25) > 21, 690.			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21, 690.	(9)		
(a) Description of liability (b) Book value  (1) Federal income taxes  (2) Payroll Liabilities 21,690.  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21,690.	(9) (10)	3) line 15.)	
(1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.		
(2) Payroll Liabilities 21,690. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21,690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.
(3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on F  (a) Description of liability	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.
(4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
(5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
(6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
(8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) > 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
(9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶ 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
(10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
Total. (Column (b) must equal Form 990, Part X, column (8) line 25.) 21, 690.	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, fine 1 (b) Book value	1e or 11f. See Form 990, Part X, line 25.
	(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities. Complete if the organization answered 'Yes' on F  (a) Description of liability (1) Federal income taxes (2) Payroll Liabilities (3) (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 1 (b) Book value 21, 69	1e or 11f. See Form 990, Part X, line 25.

Diction of the state of the sta		1020000 ·g- ·
Part XI Reconciliation of Revenue per Audited Financial Statement		eturn. N/A
Complete if the organization answered 'Yes' on Form 990, P.	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2 Ь	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		Ratio S
a Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b.		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII   Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per	Return, N/A
Complete if the organization answered 'Yes' on Form 990, P	223 1 4	
1 Total expenses and losses per audited financial statements	·	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		50003
a Donated services and use of facilities	2 a	
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	_	2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		2002
a Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b Other (Describe in Part XIII.)		
		4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5
Part XIII   Supplemental Information.	<u> </u>	<u>.                                      </u>

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.

Schedule D (Form 990) 2018

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization						itification number
BACKFIELD IN MOTION, INC.					62-1826	603
Part I Fundraising Activities. Comple Form 990-EZ filers are not re	te if the organiza quired to comp	ation answ lete this p	ered 'Yes' ( art.	on Form 990, Part IV, line	e 17.	
1 Indicate whether the organization				owing activities. Check	all that apply.	·
a Mail solicitations			е	Solicitation of non-	government grants	
<b>b</b> Internet and email solicitations	5		f	Solicitation of gove	rnment grants	
c Phone solicitations			g	X Special fundraising	events	
d						
2a Did the organization have a written o employees listed in Form 990, Par	t VII) or entity i	in connec	tion with p	rofessional fundraising	services?	
b If 'Yes,' list the 10 highest paid inc compensated at least \$5,000 by the	lividuals or enti e organization.	ities (fund	raisers) pu	ursuant to agreements of	under which the fun	draiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(ii) Activity (iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed column (i)	(vi) Amount paid to
		Yes	No			
1						
2						
3						
4						
5						W
6						
7						
8						
9						
10						
Total						0.
List all states in which the organization ficensing.      TN	on is registered	or licensed	to solicit c	ontributions or has been	notified it is exempt	from registration
					<b> </b>	

62-1826603 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		List events with gross receipts give		(b) Eugat #2	(a) Other avents	(d) Total events		
_			(a) Event #1  Drive for Five	(b) Event #2 Clay shoot	(c) Other events	(add column (a) through column (c))		
Ë			(event type)	(event type)	(total number)			
MCZM<	1	Gross receipts	93,000.	87,685.	59,950.	240,635.		
E	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)	93,000.	87,685.	59,950.	240,635.		
	4	Cash prizes						
D	5	Noncash prizes						
D-RECT	6	Rent/facility costs						
	7	Food and beverages						
EXPESSES	8	Entertainment						
N S E	9	Other direct expenses		33,708.	17,150.	50,858.		
>	10	Direct expense summary. Add lines 4 thre	•		1			
	_11	Net income summary. Subtract line 10 fro				189,777.		
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Pai	rt IV, line 19, or rep	oorted more than		
<b>МС</b> ЕМ<ВФ			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
E	1	Gross revenue						
E	2	Cash prizes.						
DIRECT	3	Noncash prizes	- · · ·					
C S T E S	4	Rent/facility costs						
	5	Other direct expenses.						
	6	Volunteer labor	Yes %	Yes%	Yes %			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
8 Net gaming income summary. Subtract line 7 from line 1, column (d)								
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If 'No," explain:								
		e any of the organization's gaming license	s revoked, suspended,	_	ne tax year?	Yes No		

Sche	edule G (Form 990 or 990-EZ) 2018 BACKFIELD IN MOTION, INC.	2-18266	503	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		 Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1		
	The organization's facility	13a		8
E	An outside facility.	13b		8
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:		
	Name ►			
	Address >		<b>-</b>	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue of the tree, enter the amount of gaming revenue received by the organization \$ and the tree is the amount of gaming revenue received by the organization.	ie? ne amount	Yes	No
	of gaming revenue retained by the third party • \$			
C	of 'Yes,' enter name and address of the third party:			
	Name •		<b></b>	1
	Address •			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
ē	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		_ Yes	No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		_
B	organization's own exempt activities during the tax year > \$			
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns (II y additio	ıs) and (v onal	/);

#### 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.

Attach to Form 990 or 990-EZ.

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BACKFIELD IN MOTION, INC

Employer identification number 62–1826603

Form 990, Part III, Line 1 - Organization Mission

The Organization's purpose is to provide academic programs to serve low-income boys, through homework assistance and tutoring and to provide athletic and recreational activities. These programs seek to reach "at-risk" children and to give them educational support opportunities to help them achieve in the classroom and in life.

Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is provided to governing body for review. Governing body approves Form 990. Any questions/objections are addressed and resolved by the governing body prior to approval and submission of Form 990.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Organization provides online access to financial statements via GivingMatters.com website and provides upon request. Governing documents and policies are provided upon request.