Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

2012, and ending **DEC 31** For the 2012 calendar year, or tax year beginning **JAN 1** 20 12 D Employer identification number C Name of organization MOTHER TO MOTHER INC Check if applicable Doing Business As 20-1028812 Address change Number and street (or P.O box if mail is not delivered to street address) E Telephone number Name change 615-403-5269 Initial return 11 WARWICK LANE City, town or post office, state, and ZIP code П Terminated NASHVILLE, TN 37205 G Gross receipts \$ Amended return F Name and address of principal officer JANIE BUSBEE H(a) Is this a group return for affiliates? ☐ Yes ✓ No Application pending H(b) Are all affiliates included? ☐ Yes ☑ No 11 WARWICK LANE NASHVILLE TN 37205 If "No," attach a list. (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 501(c)(3) 501(c) (Tax-exempt status: MOTHERTOMOTHERING.ORG H(c) Group exemption number ▶ Website: ▶ Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation M State of legal domicile. TN Part I Summary Briefly describe the organization's mission or most significant activities: MOTHER TO MOTHER DISTRIBUTES BABY ITEMS TO NEEDY FAMILIES IN TENNESSEE. THROUGH ITS PARTNERSHIPS WITH SOCIAL SERVICE ORGANIZATIONS, MOTHER Activities & Governance TO MOTHER IS ABLE TO EFFICIENTLY DISTRIBUTE CAR SEATS, CLOTHING, CRIBS, STROLLERS, AND ESSENTIAL BABY ITEMS EVERY DAY TO THE COMMUNITY. 2 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) 9 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate_if_necessary) 310 Total unrelated business revenue from Part VIII, column (C), line 12
Net unrelated business taxable income from Form 990-T, line 34 7a 0 7b 0 Prior Year Current Year Contributions and grants (Part VIII) line 1h. 487343 426975 Program service revenue (Part VIII, line 2g) 9 0 Investment income (Part VIII; column (A), lines 3, 4, and 7d) 10 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 487343 426975 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0 Salaries, other compensation; employee benefits (Part (X, column (A), lines 5-10) 15 0 0 Professional fundraising fees (Part 1) column (A), line (1) e) 16a Total fundraising expenses (Papt IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 412611 409851 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 412611 409851 Revenue less expenses. Subtract line 18 from line 12 19 74732 17124 **End of Year** 20 Total assets (Part X, line 16) 273008 300074 CANNED 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 300074 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of office Here o re Type or print name and title Print/Type preparer's name Preparer's signature Paid Check I rf self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

Cat. No 11282Y

| | 0 (2012) | | | | Page 2 |
|--------|-------------------------|---|---|----------------------------------|-------------------|
| Part I | | | e Accomplishments a response to any question in this Par | + 10 | _ |
| 1 | | the organization's mis | | | <u>· · · · · </u> |
| • | • | • | SENTIAL BABY ITEMS TO THOSE FAMIL | IES NOT ABLE TO PROVIDE FO | R THEIR BABIES. |
| | | | I SOCIAL SERVICE ORGANIZATIONS IN T | | |
| | | | S, FOOD, CLOTHING, CRIBS, AND OTHE | | |
| 2 | Did the organiza | tion undertake any si | gnificant program services during the y | ear which were not listed on the | he |
| | prior Form 990 d | or 990-EZ? | | | ☐ Yes ☑ No |
| | • | e these new services | | | |
| 3 | _ | ation cease conduct | ing, or make significant changes in | how it conducts, any progra | |
| | services? | | | | ☐ Yes ☑ No |
| | • | e these changes on S | | - Ab 1 A | |
| 4 | expenses. Secti | on 501(c)(3) and 501(| service accomplishments for each of it c)(4) organizations are required to repo y, for each program service reported. | | |
| 4a | (Code: PROJECT SAFE: | | 129430 including grants of \$ | 5000) (Revenue \$ | 136750) |
| | * | | E SLEEP ENVIRONMENTS FOR NEEDY FA | AMILIES. TN HAS ONE OF THE | HIGHEST |
| | | | UNTRY. MOTHER TO MOTHER HELPS TH | | |
| | NEWBORNS WIT | H A SAFE PLACE TO S | LEEP. WE HAVE SEEN MOTHERS WHO S | SLEEP WITH THEIR NEWBORNS | , WHICH IS |
| | VERY DANGERO | US FOR THE CHILD. W | VE ALSO HAVE SEEN PEOPLE WHO CLEA | AN OUT A DRAWER AND PLACE | THEIR |
| | NEWBORN IN A I | DRAWER FOR SLEEP. | NONE OF THESE PLACES ARE SAFE FO | OR THEIR INFANTS. | |
| | | | | | |
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| | | | | | |
| | | | | | |
| 4b | (Code: |) (Expenses \$ | 152378 including grants of \$ | o) (Revenue \$ | 156960) |
| | DIAPER DRIVE | | | | |
| | THE DIAPER DRI | VE PROGRAM PROVID | ES DIAPERS TO NEEDY FAMILIES. NEW | BORNS WHO ARE EXPOSED TO | WET, DIRTY |
| | | | K, GETTING INFECTIONS, AND CAUSING | | |
| | MOTHERS. FAM | LIES ARE UNABLE TO | PURCHASE DIAPERS WITH THEIR FOOD | STAMPS, SO THEY HAVE NO W | /AY |
| | OF GETTING DIA | PERS. DIAPERS ARE | EXPENSIVE AND OBVIOUSLY CAN NOT E | BE OBTAINED USED. MOST IND | IVIDUALS CAN |
| | OBTAIN CLOTHE | S FROM A FAMILY ME | MBER WHO HAS HAD CHILDREN, BUT TH | HERE IS NO WAY OF GETTING D | DIAPERS. |
| | | *************************************** | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | *************************************** | | |
| 4c | (Code: | \/Evnences \$ | 61550 including grants of \$ | \/Revenue \$ | CAD1E) |
| +0 | CLOTHING |) (Expenses # | 61330 including grants of \$ | / (Nevenue \$ | 04913) |
| | | THER PROVINES OF OT | HING EVERY DAY TO INFANTS WHO DO | NOT HAVE ANY CLOTHES. THE | S INCLUDES |
| | | | TER TO KEEP THE CHILD WARM FROM TH | | 3 INCLUDES |
| | AIT KOI KIATE C | | LEN 19 MELI THE OFFICE WARM I NOW I | 11L JOED. | |
| | | | | | |
| | | *************************************** | | | |
| | | | | | ***** |
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4e

| Part I | V Checklist of Required Schedules | · | | |
|--------|---|-----|----------|------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | √ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ✓ | |
| 3 | 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 | | ✓ |
| 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 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ✓ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | √ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | √ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 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 | | √ |
| 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 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | 1 |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | | 1 |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. | 12b | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | * |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | 1 |
| 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 | | 1 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | 1 |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ▼ |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | V |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20h | | ├ <u>*</u> |

| art | Checklist of nequired Schedules (Continued) | | Yes | No |
|----------|---|------------|-----|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | res | NO ✓ |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | √ |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | → |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | | ✓ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | - | ✓ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | √ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | ✓ |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | ✓ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | √ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | , | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ |
| С | 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 | | 1 |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | ✓ | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ✓ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 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 | 1 | |
| | | | 000 | |

Form **990** (2012)

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | <u> </u> |
|----------|--|----------|--|--|
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | ✓ |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | ✓ |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 1 |
| | account)? | 4a | | <u> </u> |
| b | If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| _ | | | | - ,- - |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ✓ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | √ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | V |
| 6a | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | Ua_ | | - |
| U | gifts were not tax deductible? | 6b | | 1 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | -05 | | • |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| _ | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 7 |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| _ | required to file Form 8282? | 7c | | / |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | <u> </u> | | |
| ē | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | <u>-</u> | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | 1 |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | 1 |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | ŀ | |
| | organization, have excess business holdings at any time during the year? | 8 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | 1 |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | ĺ | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | 1 | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] 0 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders | | | |
| þ | Gross income from other sources (Do not net amounts due or paid to other sources | | ļ | |
| | against amounts due or received from them.) | ļ | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | <u> </u> | ✓ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 0 | 1 | | Ì |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40- | | , |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ✓ |
| 1 | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which | | 1 | 1 |
| b | About a consideration to the consideration of the control of the c | | | |
| С | the organization is licensed to issue qualified health plans | 1 | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | / |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | ├ <u>▼</u> |
| | | , . ~~ | 1 | |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se Check if Schedule O contains a response to any question in this Part VI | e ins | tructi | ons. |
|----------|---|--------|----------|----------|
| Section | on A. Governing Body and Management | | | _= |
| 0000 | | | Yes | No |
| 12 | Enter the number of voting members of the governing body at the end of the tax year 1a 9 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| ь | Enter the number of voting members included in line 1a, above, who are independent . 1b 9 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | ✓ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | ✓ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ✓ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | | ✓ |
| 7a | 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? | 7a | | √ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | ✓ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | 1 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | ✓ |
| Section | on B. Policies (This Section B requests information about policies not required by the Internal Revenu | je Co | ode.) | |
| | | | Yes | No |
| 10a | | 10a | | ✓ |
| 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | ✓ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | | 12a | ✓ | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ✓ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | 1 |
| 13 | Did the organization have a written whistleblower policy? | 13 | ✓ | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ▲ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | √ |
| b | Other officers or key employees of the organization | 15b | | ✓ |
| 16a | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | · · · · · · · · · · · · · · · · · · · | 16a | | √ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► TENNESSEE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | 501(| c)(3)s | only) |
| 19 | Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | | | olicy, |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records organization: ► MELVA COX 1818 ALBION STREET NASHVILLE TN 37208 615-341-4479 | of the | | |

| Form | 990 | (2012) |
|------|-----|--------|
| | | |

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization no | r any relate | d orga | anız | | | ompe | nsa | ted any currer | t officer, director | , or trustee. |
|---|--|-------------|-----------------------|-------------------------------|---------------|------------------------------|-----------|--|--|--|
| (A) Name and Title | (B) Average hours per week (list any | box, office | unles er and | Pos neck ss pe d a d | rson irect | than o | an ee) | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) JANIE BUSBEE | 40 | | | | | | | o | 0 | o |
| (2) KELLY HARWOOD | 5 | | | | | | | , | . 0 | 0 |
| (3) LUCY DUVALL | 5 | | | | | | | | 0 | 0 |
| (4) JUDITH MCCOY | 5 | | | | | | | 0 | 0 | 0 |
| (5) RHONDA BRANDON | 5 | | | | | | | 0 | 0 | 0 |
| (6) ROBIN THOMPSON | 5 | | | _ | | | | 0 | | 0 |
| (7) HUGH HOWSER | 5 | | | <u> </u> | | | | 0 | 0 | 0 |
| (8) WHITNEY MUSSER | 5 | | | | | | | 0 | | 0 |
| (9) JENNIFER HINOTE | 5 | | | | | | | | | 0 |
| (10) | | | | | | | | | U | |
| (11) | | | | | | | - | | | |
| (12) | | | | - | | | - | | | |
| (13) | | | | | | - | \vdash | | | |
| (14) | <u> </u> | | - | | | | | | | |

| Part | VII Section A. Officers, Directors, Trust | tees, Key E | mplo | yees | | | lighe | st C | ompensated E | mployees (co | ntinue | d) | | _ |
|--------------|--|--|--------|-----------------------|----------------------|--------------|---------------------------------|------------|--|---|--------|---|---|----------|
| | (A) Name and trite | (B) Average hours per | box, | unles | Pos leck is pe | rson | e than o is both or/trus | n an | (D) Reportable compensation | (E) Reportable compensation from | | Esti amo | (F) mated ount of | |
| | | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated emptoyee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MIS | | composition from from from from from from from from | ther ensation in the nization related izations | |
| (15) | | | | _ | | | ā | | | | | | | |
| (16) | | | | | ļ | | | | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | - | | | | | | | | | | • | |
| (19) | | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | · | | |
| (22) | | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | - | | |
| 1b c d | Sub-total | | | • | • | | | ▶ ▶ | 0 | | 0 | | | 0 |
| 2 | Total number of individuals (including bur reportable compensation from the organi | t not limited | to th | | e list | ted | abov | e) w | <u> </u> | ore than \$100 | | of | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete | ficer, direc | tor, c | | | | | emp | oloyee, or high | est compens | sated | 3 | Yes I | No √ |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | | |
| 5 | Individual | | | | | | | | | | | 4 | | √ |
| Section | on B. Independent Contractors | en res, c | Julip | ere | SCI | ieut | ule J | | such person | · · · · · | - | 5 | L i _ | ✓_ |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | | · |
| | (A) Name and business add | fress | | | | | | | (B) Description of s | ervices | С | (C) ompens | ation | |
| N/A | | | | | | | | F | | | | | | |
| | | | | | | | · · · · · · | L | | | | | | |
| | | <u> </u> | | | | | | \vdash | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compen | | | | | | | o th | nose listed ab | ove) who | | | | |

| Part | VIII | Statement of Reve | | | | *** | | |
|--|---------|---|--------------------|------------------|-------------------|--|---|---|
| | • | Check if Schedule O | contains a respo | onse to any ques | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| इ इ | 1a | Federated campaigns | s 1a | 0 | | | | |
| ig in | b | Membership dues . | 1b | 0 | | | | ! |
| s, G | С | Fundraising events . | 1c | 0 | | | | |
| ar. | d | Related organizations | 3 1d | 0 | | | | |
| B, C | e | Government grants (con | | 0 | ŀ | | | |
| ž Š | f | All other contributions, g | | | | | | |
| 真真 | | and similar amounts not inc | | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions include | • | 0 | | | | |
| | h | Total. Add lines 1a-1 | <u>f</u> | | 0 | | | |
| 2 | | | | Business Code | | | | |
| eve | 2a | DIAPER DRIVE | | | 156960 | 0 | 0 | 0 |
| 9 | b | PROJECT SAFE SLEE | P | | 136750 | 0 | 0 | 0 |
| ΞŽ | C بہ | CLOTHING | | | 64915 | 0 | 0 | 0 |
| Š | ď | BARE NECESSITIES CAR SEAT | | | 48225 | <u>0</u> | 0 0 | 0 |
| Program Service Revenue | e f | All other program ser | vice revenue | | 20125 | 0 | 0 | 0 |
| Š | , g | Total. Add lines 2a–2 | | • | 426975 | | 0 | <u> </u> |
| | 3 | Investment income | | | 420070 | | | <u> </u> |
| | | and other similar amo | • | | o | 0 | 0 | o |
| | 4 | Income from investmen | t of tax-exempt be | ond proceeds ► | 0 | 0 | 0 | 0 |
| | 5 | Royalties | | ▶ | 0 | 0 | 0 | 0 |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | | L | | | | |
| | d | Net rental income or | (IOSS) | | 0 | 0 | 0 | 0 |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | | |
| | ь | Less: cost or other basis | | | | | | |
| , | | and sales expenses . | | | | | | |
| | c | Gain or (loss) | | | | | | |
| | ď | | | • | 0 | 0 | 0 | 0 |
| | - | | | | | | <u></u> | |
| enne | 8a | Gross income from fuevents (not including \$ | undraising | | | | | |
| Other Rever | | of contributions reporte | ed on line 1c). | | | | | |
| ŧ | ь | Less: direct expenses | _ | | | | | |
| 0 | ı | Net income or (loss) f | | | 0 | | 0 | n |
| | | Gross income from ga | | | | | | |
| | | See Part IV, line 19 . | a | , | | | | |
| | Ь | Less: direct expenses | s b | | | | | |
| | С | Net income or (loss) f | | vities ▶ | 0 | 0 | 0 | 0 |
| | 10a | Gross sales of in returns and allowance | | | | | | |
| | b | Less: cost of goods s | | | | | | |
| | _ с | Net income or (loss) f | | entory ► | 0 | 0 | 0 | 0 |
| | | Miscellaneous F | Revenue | Business Code | | | | |
| | 11a | | | | 0 | . 0 | 0 | 0 |
| | b | | | | | | | |
| | C | All alb | | | | | | |
| | d | All other revenue . Total. Add lines 11a- | | <u> </u> | _ | | | |
| | 12 | Total revenue. See in | | | 426075 | | | |
| | | | | | 426975 | 0 | 0 | 1 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 to any question in this Part IX | | | | | | | | |
| | t include amounts reported on lines 6b, 7b, , 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 governments and | | | | | | | |
| | organizations in the United States. See Part IV, line 21 | 0 | 0 | | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | 0 | 0 | | | | | |
| 3 | Grants and other assistance to governments, | | | | | | | |
| | organizations, and individuals outside the | | | | | | | |
| | United States. See Part IV, lines 15 and 16 | 0 | 0 | | | | | |
| 4 | Benefits paid to or for members | 0 | 0 | | | | | |
| 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) | | | | _ | | | |
| 7 | | 0 | 0 | 0 | <u> </u> | | | |
| 7 8 | Other salaries and wages | <u> </u> | <u>0</u> | 0 | 0 | | | |
| J | section 401(k) and 403(b) employer contributions) | o | 0 | o | • | | | |
| 9 | Other employee benefits | 0 | 0 | 0 | 0 | | | |
| 10 | Payroll taxes | 0 | 0 | 0 | 0 | | | |
| 11 | Fees for services (non-employees): | | | | | | | |
| а | Management | o | 0 | 0 | O | | | |
| b | Legal | 0 | 0 | 0 | 0 | | | |
| C | Accounting | 1375 | 0 | 1375 | 0 | | | |
| d | Lobbying | 0 | 0 | 0 | 0 | | | |
| е | Professional fundraising services. See Part IV, line 17 | 0 | ·····························- | | 0 | | | |
| f | Investment management fees | 0 | 0 | 0 | 0 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | _ | | | _ | | | |
| 10 | Advertising and promotion | 0 | 0 | 0 | 0 | | | |
| 12 13 | Office expenses | 553 | 0 | 553 | 0 | | | |
| 14 | Information technology | 50 | 0 | 50 | 0 | | | |
| 15 | Royalties | 0 | 0 | 0 | 0 | | | |
| 16 | Occupancy | 8025 | 0 | 8025 | C | | | |
| 17 | Travel | 0 | 0 | 0 | C | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | |
| | for any federal, state, or local public officials | 0 | 0 | 0 | 0 | | | |
| 19 | Conferences, conventions, and meetings . | 0 | 0 | 0 | 0 | | | |
| 20 | Interest | 0 | 0 | 0 | 0 | | | |
| 21 | Payments to affiliates | 0 | 0 | 0 | <u>_</u> | | | |
| 22 23 | Depreciation, depletion, and amortization . Insurance | 0 876 | 0 | 0 876 | 0 | | | |
| 24 | Other expenses. Itemize expenses not covered | 6/6 | | 0/0 | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | | | | |
| а | TN DEPT OF SOLICITATIONS | 322 | 0 | 322 | 0 | | | |
| b | | | | | | | | |
| C | | | | | · | | | |
| d | A ti _ AL | | | | ··· | | | |
| 9 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 398650 | 398650 | 0 | 0 | | | |
| 25 26 | Joint costs. Complete this line only if the | 409851 | 398650 | 11201 | 0 | | | |
| 20 | 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) | | | | | | | |

Form 990 (2012) Page 11 Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing 1 7612 9942 2 2 Savings and temporary cash investments 0 0 3 Pledges and grants receivable, net 3 0 0 4 4 ol 0 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 nl 0 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 0 6 0 Notes and loans receivable, net 7 7 0 0 8 8 Inventories for sale or use 265396 290132 9 Prepaid expenses and deferred charges 0 0 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 10b 0 10c **b** Less: accumulated depreciation 0 Investments—publicly traded securities 0 11 11 0 12 12 Investments—other securities. See Part IV, line 11 . 0 0 13 Investments—program-related. See Part IV, line 11. ol 13 0 14 Intangible assets 14 ol 0 15 Other assets. See Part IV, line 11 0 15 0 Total assets. Add lines 1 through 15 (must equal line 34) . . . 273008 16 300074 16 17 Accounts payable and accrued expenses 17 0 0 18 18 0 0 19 19 0 0 0 20 20 0 0 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 0 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0 22 0 0 23 23 Secured mortgages and notes payable to unrelated third parties . . . 0 Unsecured notes and loans payable to unrelated third parties . . . 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 ol 0 0 26 26 Total liabilities. Add lines 17 through 25 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and

| 27 | Unrestricted net assets | 0 | 27 | 0 |
|----|---|-----------------------------------|-----------------------------------|-----------------------------------|
| 28 | Temporarily restricted net assets | 0 | 28 | 0 |
| 29 | Permanently restricted net assets | O | 29 | 0 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| 30 | Capital stock or trust principal, or current funds | 0 | 30 | 0 |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 31 | 0 |
| 32 | Retained earnings, endowment, accumulated income, or other funds . | 0 | 32 | 0 |
| 33 | Total net assets or fund balances | 273008 | 33 | 300074 |
| | 28 29 30 31 32 | Temporarily restricted net assets | Temporarily restricted net assets | Temporarily restricted net assets |

complete lines 27 through 29, and lines 33 and 34.

Total liabilities and net assets/fund balances . . .

34

| Page 12 |
|----------------|
| 🗆 |
| 426975 |
| 409851 |
| 17124 |
| 273008 |
| 0 |
| 0 |
| 0 |
| 0 |
| |

Form 990 (2012)

| Part | XI Reconciliation of Net Assets | | | | | |
|------------|--|---------------|---------------|---------------|------|---------------|
| | Check if Schedule O contains a response to any question in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 426 | 6975 |
| 2 ` | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 409 | 9851 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 17 | 7124 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 273 | 3008 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | 0 |
| 6 | Donated services and use of facilities | 6 | | | | 0 |
| 7 | Investment expenses | 7 | | | | 0 |
| 8 | Pnor period adjustments | 8 | | | | 0 |
| 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)) | 10 | | | 290 | <u>0132</u> |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | • • | <u></u> | | | \Box |
| | | | | Y | es | No |
| 1 | Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other | | _ | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | olaın i | n | | - | [|
| | Schedule O. | | | _ | _ | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 3 | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | oiled o | or | | - 1 | - 1 |
| | reviewed on a separate basis, consolidated basis, or both: | | - 1 | | - 1 | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | _ _ | - | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2 | 2 | | <u>√</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | ed on | a | 1 | | |
| | separate basis, consolidated basis, or both: | | 1 | | | - 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | ore: | . | - - | - | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account | | | | l. | |
| | | | | - | | - |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | Piali I | "' | - | - | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth i | _{in} | - - | | نـــــ |
| J ä | the Single Audit Act and OMB Circular A-133? | iorui i | " 3. | . | | , |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | · · rac th | | " | + | <u>*</u> |
| D | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | • | 3 | <u>.</u> | | |
| | The state of the s | | | orm 9 | 90 " | 2012\ |
| | | | • | GIII 3 | JU P | 2012) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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. ▶ See separate instructions.

OMB No. 1545-0047 20**12**

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization MOTHER TO MOTHER INC 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 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 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.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **d** Type III–Non-functionally integrated **b** Type II e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify the organization in (vi) Is the (vii) Amount of monetary in col. (i) listed in your organization (described on lines 1-9) organization in col. support col. (i) of your governing document? (i) organized in the above or IRC section support? (see instructions)) Yes Nο Yes Yes No (A) (B) (C) (D) (E)

Total

| Part | Support Schedule for Organiza | tions Descr | ibed in Sect | ions 170(b)(1 |)(A)(iv) and 1 | 170(b)(1)(A)(v | ri) |
|----------|---|-----------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------|
| | (Complete only if you checked the Part III. If the organization fails to | | | | | | alify under |
| Secti | on A. Public Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | <u> </u> | | <u> </u> | l | <u> </u> | <u> </u> |
| | on B. Total Support | | | T | r | | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | İ | | <u> </u> | | <u> </u> |
| 12 | Gross receipts from related activities, etc | - | | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | re | <u> </u> | | | | |
| | on C. Computation of Public Suppor | | | 141 (0) | | Taa I | |
| 14 15 | Public support percentage for 2012 (line of Public support percentage from 2011 Sci 331/a% support test—2012. If the organic | nedule A, Part | II, line 14 . | | | 15 | % % |
| 16a | box and stop here . The organization qua | | | | | | |
| ь | 331/3% support test—2011. If the organ | | | • | | | |
| | check this box and stop here. The organ | | | | | | |
| 17a | 10%-facts-and-circumstances test—2t 10% or more, and if the organization me Part IV how the organization meets the "forganization". | ets the "facts- facts-and-circ | and-circumsta umstances" te | inces" test, cho st. The organiz | eck this box ar ation qualifies | nd stop here. as a publicly s | Explain in supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or supported organization | tion meets the | e "facts-and-cis-and-cis-and-circums | ircumstances" tances" test. T | test, check the The organization | nis box and s t on qualifies as | top here. a publicly |
| 18 | Private foundation. If the organization di | | | | | | |

▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

| • | If the organization fails to qualify | under the tes | ts listed belo | w, please co | mplete Part I | 1.) | |
|-------------|---|---|-----------------|----------------|---------------|-----------------|-------------|
| Secti | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | İ | |
| | received. (Do not include any "unusual grants.") | 390619 | 488853 | 411519 | 487343 | 426975 | 2205309 |
| 2 | Gross receipts from admissions, merchandise | | | | | į | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | o | o | o | o | o | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | · |
| | unrelated trade or business under section 513 | o | o | o | 0 | o | 0 |
| 4 | Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid | ŀ | | | | | |
| | to or expended on its behalf | o | o | ol | o | o | 0 |
| 5 | The value of services or facilities | - | | | | - | |
| • | furnished by a governmental unit to the | | | | | j | |
| | organization without charge | اه | o | اه | o | o | 0 |
| 6 | Total. Add lines 1 through 5 | 390619 | 488853 | 411519 | 487343 | 426975 | 2205309 |
| | Amounts included on lines 1, 2, and 3 | 330013 | 400000 | 411313 | 40/343 | 420373 | 2203303 |
| | received from disqualified persons . | o | o | 0 | o | o | 0 |
| | Amounts included on lines 2 and 3 | | | <u>_</u> | | | <u>v</u> |
| b | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | م | | | | ا | • |
| c | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | |
| 8 | Public support (Subtract line 7c from | - 4 | - 0 | <u> </u> | U | Y | 0 |
| Ů | line 6.) | | | | | | 0005000 |
| Socti | on B. Total Support | | | | | | 2205309 |
| | dar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | Amounts from line 6 | `` | | | ` ` | | |
| 9 | · · · · · · · · · · · · · · · · · · · | 390619 | 488853 | 411519 | 487343 | 426975 | 2205309 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | _ |
| | · · | 0 | 0 | 0 | 0 | . 0 | 0 |
| D | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | _ | | | _ | | _ |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | Add lines 10a and 10b | 0 | o | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | i | | 1 | | | |
| | activities not included in line 10b, whether or not the business is regularly carried on | _ | | | _ | | |
| | - · · | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other income. Do not include gain or | 1 | | | | | |
| | loss from the sale of capital assets | _ | | | | | |
| 40 | (Explain in Part IV.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 390619 | 488853 | 411519 | 487343 | 426975 | 2205309 |
| 14 | First five years. If the Form 990 is for the | | | | | | |
| | organization, check this box and stop her | | | | • • • • | • • • • • | · · · |
| | on C. Computation of Public Suppor | - | | | | T .= 1 | |
| 15 | Public support percentage for 2012 (line 8 | | | | | 15 | 100 % |
| 16 | Public support percentage from 2011 Sch | | | | | 16 | 100 % |
| | on D. Computation of Investment Inc | | | 1 | . (0) | I am I | |
| 17 | Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 N/A % | | | | | | |
| 18 | · · · · · · · · · · · · · · · · · · · | estment income percentage from 2011 Schedule A, Part III, line 17 | | | | | N/A % |
| 19a | | | | | | | |
| _ | 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . b 33½% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and | | | | | | |
| b | | | | | | | |
| | line 18 is not more than 331/3%, check this t | | | | | | |
| 20 | Private foundation. If the organization di | d not check a b | oox on line 14, | 19a, or 19b, c | neck this box | and see instruc | tions - |

| Schedule A (F | Form 990 or 990-EZ) 2012 | Page 4 |
|---------------|---|-----------|
| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | |
| 1/A | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open To Public Inspection Employer identification number

| мотні | ER TO MOTHER INC | | | | | 20-102 | 8812 | | |
|-------|--------------------------------------|---------------------------------------|--|---|--------------|--------------------|-----------------------------------|-------------|---|
| Part | Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash cont amounts repo Form 990, Part \ | rted on | Metho noncash c | (d) d of deterr ontribution | | s |
| 1 | Art-Works of art | | | | | | | | |
| 2 | Art Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 4 | Books and publications | | | | | | | | _ |
| 5 | Clothing and household | | | | | | | | _ |
| | goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | _ |
| 7 | Boats and planes | | | | | | | | _ |
| 8 | Intellectual property | | | | | | | | _ |
| 9 | Securities—Publicly traded | | | | | | | | _ |
| 10 | Securities—Closely held stock . | | | | | | | | _ |
| 11 | Securities—Partnership, LLC, | | | | | | - | - | _ |
| | or trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | _ |
| 13 | Qualified conservation | | | | | ļ | | | - |
| | contribution—Historic | | | 1 | | | | | |
| | structures | | | | | | | | |
| 14 | Qualified conservation | | | | | | | | - |
| • • | contribution—Other | ļ | | | | | | | |
| 15 | Real estate—Residential | | | | | | | | - |
| 16 | Real estate—Commercial | | | | | 1 | | | _ |
| 17 | Real estate—Other | | | | | | | | _ |
| 18 | Collectibles | | | | | | <u> </u> | | _ |
| 19 | Food inventory | | | | | | | | _ |
| 20 | Drugs and medical supplies | | | | | | | | - |
| 21 | Taxidermy | · · · · · · · · · · · · · · · · · · · | | | | | | | _ |
| 22 | Historical artifacts | | | | | l | | | - |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | _ |
| 25 | Other ► (DIAPERS) | 1 | 1200 | | 0 | DONATIN | G COMPA | NY | _ |
| 26 | Other ► (CRIBS) | / | 175 | | | DONATIN | | | _ |
| 27 | Other ► (CLOTHING) | / | 420 | | | DONOR | | | _ |
| 28 | Other ► (BABY ITEMS) | 1 | 11000 | | | DONOR | | | _ |
| 29 | Number of Forms 8283 received | by the or | | year for contribu | | | | | _ |
| | which the organization completed | Form 8283 | 3, Part IV, Donee Acknowle | dgement | | 29 | 0 | | |
| | | | | | | | | Yes No | > |
| 30a | During the year, did the organiza | tion receive | e by contribution any prope | erty reported in | Part I, line | s 1-28 tha | t | | |
| | it must hold for at least three year | ars from the | e date of the initial contribu | ition, and which | is not req | uired to b | e | | |
| | used for exempt purposes for the | entire hold | ling period? | | | | 30a | 1 | _ |
| b | If "Yes," describe the arrangement | t in Part II. | | | | | | | _ |
| 31 | Does the organization have a | | otance policy that require | es the review of | of any no | n-standar | d l | | |
| | contributions? | | | | | | 31 | 1 | _ |
| 32a | Does the organization hire or us | | | | | | 1 | | _ |
| | contributions? | | | | | | 32a | 1 | |
| b | If "Yes," describe in Part II. | | | | | | | | _ |
| 33 | If the organization did not report a | n amount ır | n column (c) for a type of pro | operty for which | column (a) | is checked | ı, | | |
| | describe in Part II. | | , , , , , , , , , , , , , , , , , , , | | ` ' | | | | |

| Part II | Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, |
|-------------|---|
| | and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
| | |
| ART 1, C | OLUMN B |
| UMBER (| DE CONTRIBUTIONS MADE WAS USED |
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SCHEDULE 0 (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.

OMB No 1545-0047

Inspection

Employer identification number

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ.

| MOTHER TO MOTHER INC | | | 20-1028812 |
|--------------------------------|----------------------------------|---|--|
| PART 111 4D | | | |
| BARE NECESSITIES | EXPENSES 36550 | REVENUE | 48225 |
| THROUGH THIS PROGRAM, MOTHE | R TO MOTHER DISTRIBUTES ALL SHAP | MPOO, BATH ITEMS, LOTI | ON, DIAPER CREAM, AND SMALL |
| ITEMS THAT DO NOT HAVE THEIR O | WN PROGRAM. | | |
| | | · | |
| CAR SEAT PROGRAM | EXPENSES 18742 | REVENUE | S 20125 |
| THROUGH THE CAR SEAT PROGRA | M, MOTHER TO MOTHER DISTRIBUTES | INFANT CAR SEATS, TOI | DDLER CAR SEATS, AND |
| BOOSTER SEATS FOR OLDER CHILI | DREN. TN STATE LAW REQUIRES THA | T INFANTS AND TODDLEI | RS ARE SAFELY SECURED IN |
| A CAR SEAT. MANY MOTHERS CAN | NOT AFFORD A CAR SEAT, AND RECE | IVES ONE FROM MOTHE | R TO MOTHER. |
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| Schedule O (Form 990 or 990-EZ) (2012) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
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