Short Form 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. 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A F	or the	2017 calend	ar year, or tax year beginning 05/01 , 2017, and ending	04/30	, 20 18				
B (check if applicable: C Name of organization D E			D Employer identification number					
	Address c	hange	EXCELLENCE IN MOTION INC	81-1720022					
	Name cha	-	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E	te E Telephone number					
=	Initial retur	rn n/terminated	1723B 23rd Ave North	6	15-403-4364				
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	Group Ex	emption				
=		n pending	Nashville, TN, 37208	Number	>				
G A	Account	ting Method:	✓ Cash Accrual Other (specify) ► H Ch	eck ▶ 🗌	if the organization is not				
	Vebsite			quired to at	tach Schedule B				
J T	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (Fc	orm 990, 99	90-EZ, or 990-PF).				
			✓ Corporation ☐ Trust ☐ Association ☐ Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$ 3,800				
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins						
			the organization used Schedule O to respond to any question in this Part I $$.						
	1		ons, gifts, grants, and similar amounts received		3,800				
	2	-	ervice revenue including government fees and contracts	. 2	0				
	3		ip dues and assessments	. 3	0				
	4	Investment		. 4	0				
	5a		ount from sale of assets other than inventory	0					
	b		or other basis and sales expenses	0	0				
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
e	а	Gross inc \$15,000)	0						
Revenue	b	Gross inco	me from fundraising events (not including \$ 0 of contributions						
e E		from fundr							
_		sum of suc	ch gross income and contributions exceeds \$15,000) 6b	0					
	С	Less: direc	et expenses from gaming and fundraising events 6c	0					
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act					
		line 6c) .		· 6d	0				
	7a	Gross sale	s of inventory, less returns and allowances	0					
	b		of goods sold	0					
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7с	0				
	8	Other reve	nue (describe in Schedule O)	. 8	0				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		3,800				
	10		d similar amounts paid (list in Schedule O)		0				
	11		aid to or for members		0				
Expenses	12		ther compensation, and employee benefits		0				
ens	13		al fees and other payments to independent contractors		1,000				
ă	14		y, rent, utilities, and maintenance		1,000				
ш	15		ublications, postage, and shipping		800				
	16	Other expe	enses (describe in Schedule O)	. 16	1,000				
_	17		enses. Add lines 10 through 16		3,800				
ts	18		(deficit) for the year (Subtract line 17 from line 9)		0				
SSe	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree war figure reported on prior year's return)						
Net Assets	00	-		_	0				
Se	20		nges in net assets or fund balances (explain in Schedule O)		0				
	21	ivet assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	0				

Form 990-EZ (2017) Page 2 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II . . . (A) Beginning of year (B) End of year 22 Cash, savings, and investments 0 22 0 0 23 23 Land and buildings 0 Other assets (describe in Schedule O) . . 24 0 24 0 0 25 25 0 26 **Total liabilities** (describe in Schedule O) 0 26 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . 0 27 0 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? See Schedule O, Statement 2 501(c)(3) and 501(c)(4) organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. Excellence In Motion Inc. (EIM) was founded in 2016 by former pre-k -12 Educator and Assistant Treatment Plant Manager for the Metropolitan Government of Nashville, TN, Carlton Boleyjack. The mission of EIM is (Continued on Schedule O, Statement 3) (Grants \$ 0) If this amount includes foreign grants, check here 28a 1,000 29 29a) If this amount includes foreign grants, check here 30) If this amount includes foreign grants, check here 30a **31** Other program services (describe in Schedule O) (Grants \$ 0) If this amount includes foreign grants, check here . . . 31a 0 1,000 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits. (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Carlton Boleyjack 20 0 0 0 **President** Kiara Boleyjack 10 0 0 0 **Director of Development** 0 0 Jeanita Pritchett 10 0 **Director of STEM Programs** Andrew McFadden-Ketchum 5 0 0 **Director of Community Engagement**

Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any guestion in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . 38a / If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: 39 Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ o ; section 4912 ► o ; section 4955 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I 40b / Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 0 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ► TN 41 The organization's books are in care of ► Carlton Boleyjack 615-403-4364 Telephone no. ▶ Located at ► 1723B 233rd ave North, Nashville, TN 37208 ZIP + 4 ▶ **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 4

	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		7
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			·
	completed instead of Form 990-EZ	44b		/
	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
	explanation in Schedule O	44d		
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		~
	For	m 99 0)-EZ	(201

-orm 99	U-EZ (20	J17)								P	age 🖣
										Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o							46		_
Part \		Section 501(c)(3) organizations						-		l.	
		All section 501(c)(3) organization		stions 47–49b ar	nd 52, and	d com	plete th	e tabl	es fo	or line	es
		50 and 51.	•		,		•				
		Check if the organization used Scl	nedule O to respond	to any question i	n this Par	t VI					
		3	· · · · · · · · · · · · · · · · · · ·	, ,		-				Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		ect du	ring the	tax	47		_
48	Is the	organization a school as described in	section 170(b)(1)(A)(ii	i)? If "Yes." comple	te Schedu	le E		.	48		~
49a		ne organization make any transfers to						.	49a		~
b		s," was the related organization a se		_					49b		
50		plete this table for the organization's			other than	officer	s. directo			s. and	d kev
		oyees) who each received more than									
		,				Health be					
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation			employee			d amou	
			devoted to position	(Forms W-2/1099-MIS	S(:) '	olans, and ompensa	d deferred	otne	r com	pensati	ion
None						<u> </u>					
None											
51	Comp \$100,	number of other employees paid over olete this table for the organization' 000 of compensation from the organ Name and business address of each independent	s five highest compenies on the second of th	ensated independe		ctors w		Compe			than
None	(ω)	Traine and Business address of each indepone	one contractor	(b) Typo of (+	(0)	Compo	- Ioutic		
None											
						+					
	T · ·			# 400 000							
		number of other independent contra	•		. •			_			
52		the organization complete Scheduleted Schedule A			_		st attach	. —	Vaa		lo.
								.▶∨			NO.
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than						nowledg	e and	belief,	it is
Cia		Cignotius of office:				Det					
Sign Here		Signature of officer Carlton Boleyjack, President				Date					
		Type or print name and title	1-								
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	if	TIN		
Prepa	arer					igspace	self-emplo	yed			
Use (Firm's name				Firm's	EIN ►				
		Firm's address ►				Phone	no.				
viay th	e IKS	discuss this return with the preparer	r snown above? See i	nstructions					Yes		10

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

t. <u>4</u>

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

Employer identification number

EXC	ELLENCE IN MOTION INC					81-17	20022
Par	rt I Reason for Pub	lic Charity Status (A	II organizations must	t comple	te this p	art.) See instruction	ons.
The c	organization is not a private	e foundation because it	is: (For lines 1 through	n 12, che	ck only or	ne box.)	
1	A church, convention	of churches, or associa	tion of churches descr	ibed in s e	ection 17	'0(b)(1)(A)(i).	
2	☐ A school described in	section 170(b)(1)(A)(ii)	. (Attach Schedule E (F	orm 990	or 990-E	Z).)	
3	☐ A hospital or a cooper	ative hospital service o	rganization described i	n sectio i	170(b)(1	1)(A)(iii).	
4	A medical research or hospital's name, city,	ganization operated in o and state:	conjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
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 7	— · · · · · · · · · · · · · · · · · · ·						
8	☐ A community trust des	scribed in section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	or university or a non- university:	ch organization describe land-grant college of aç	griculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	support from gross invacquired by the organ	s related to its exempt f vestment income and u ization after June 30, 19	unctions—subject to c nrelated business taxa 975. See section 509(a	ertain exc ble incon a)(2). (Co	ceptions, ne (less so mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3% of its
11	An organization organ	•		-			
12		ized and operated exclusily supported organization 12a through 12d that decreased that decreased the total decreased that decreased the total decr	ons described in sect	ion 509(a	1)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а	the supported orga	ng organization operate anization(s) the power to cation. You must comp	o regularly appoint or e	elect a ma	ajority of t		
b	control or manage	ing organization superv ment of the supporting ou must complete Part	organization vested in	the same			
С		Ily integrated. A supponization(s) (see instruction)					ally integrated with,
d	that is not function	tionally integrated. A snally integrated. The orgnstructions). You must	anization generally mu	st satisfy	a distribu	ution requirement ar	
е		he organization receive ated, or Type III non-fur					e II, Type III
f	Enter the number of sup						
g	Provide the following inf		pported organization(s)			1	
	(i) Name of supported organizat	ion (ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No	-	
(A)							
(B)							
(C)							
(D)							
(E)							

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (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 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

01:	If the organization rails to quality	under the tes	sis listed beit	ow, piease co	impiete Part i	1.)	
	on A. Public Support				(0 / -		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise					3,800	3,800
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	0	0	0	0	3,800	3,800
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Caati	line 6.)						3,800
	on B. Total Support	(-) 0010	(b) 001.4	(-) 0015	(d) 0010	(-) 0017	(6) Total
9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
ี 10a	Amounts from line 6	0	U	0	0	3,800	3,800
IUa	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	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.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	3,800	3,800
14	First five years. If the Form 990 is for the	e organization	's first, second	d, third, fourth	, or fifth tax ye	ear as a section	1 501(c)(3)
	organization, check this box and stop he	re					🕨 🗸
Secti	on C. Computation of Public Suppor	t Percentage	Э				
15	Public support percentage for 2017 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2017 (17	%
18	Investment income percentage from 2016					18	%
19a	33¹/₃% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box	_	=	-		_	_
b	331/3% support tests—2016. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	_	•	· · · · · · · · · · · · · · · · · · ·		_
20	Envare infiniation if the Organization di	O DOLCHECK A P	TO A CITI HILL IN	iya oriyo ∧	THER THIS DOV	ALICI SEE INSTRUC	DODGE -

Part IV **Supporting Organizations**

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

All Supporting Organizations

ecu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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		
b	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		
С	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 Part VI .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	6		
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V Supporting Organizations (continued)						
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)						
	below, the governing body of a supported organization?	11a		<u> </u>			
	A family member of a person described in (a) above?	11b		<u> </u>			
	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					
Section	on B. Type I Supporting Organizations			I			
_			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 Part VI 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 expenientian expects for the handit of any supported expenientian other than the supported	-					
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? <i>If "Yes," explain in Part</i>						
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,						
	supervised, or controlled the supporting organization.						
Section	on C. Type II Supporting Organizations	2		<u> </u>			
Occur	on or Type in Supporting Organizations		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140			
•	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					
Section	on D. All Type III Supporting Organizations						
			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?						
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					
Section	on E. Type III Functionally Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).			
а	☐ The organization satisfied the Activities Test. Complete line 2 below.						
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>						
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).			
•	Activities Test Anguar (a) and (b) below		Vaa	No			
2	Activities Test. Answer (a) and (b) below.		Yes	NO			
а	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	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.						
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a					
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each						
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b					

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	4 -		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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	6		
 emergency temporary reduction (see instructions). 7		tograted Type III support	ing organization (see
■ Uneck here if the current year is the organization's first as a non-tunctional	ıy III	iegraleu Type III Supporti	ng organization (see

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

Part VI	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.)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number
EXCELLENCE IN MOTION INC	81-1720022
Form 990-EZ, Part I, Line 16 - supplies for experiments, etc	
101111 770-LZ, Farth, Line 10 - supplies for experiments, etc	

Schedule O, Statement 1 EXCELLENCE IN MOTION INC

Form: **Form 990-EZ (2017)** EIN: **81-1720022**

Page: 1 Header Section

Reasonable Cause Explanations

Explanation

We are a small organization. I thought I had mailed the form off earlier in the year. When I became aware of it not being completed for the 2017 tax year I corrected the error.

Schedule O, Statement 2 EXCELLENCE IN MOTION INC

Form: **Form 990-EZ (2017)** EIN: **81-1720022**

Page: 2 Part III

Primary Exempt Purpose

Primary Exempt Purpose

Our mission is to help people achieve personal excellence by facilitating innovative programs, events, and projects. Literacy\STREAM\Education Youth and Workforce Development

Schedule O, Statement 3 EXCELLENCE IN MOTION INC

Form: Form 990-EZ (2017) EIN: 81-1720022
Page: 2 Part III, Line 28

First Program Service Accomplishments Description

Description

to help people achieve personal excellence by facilitating innovative programs, events, and projects. EIM began the STREAM for Kids program in Spring 2018. Since its beginning, STREAM for Kids has held bi-monthly events with over 100 attendees (age 7-17), most of whom were from underrepresented populations. STREAM for Kids partnered with a local library to provide a free, learning environment. Each event consisted of guest STEM professionals, hands-on science experiments, and arts and crafts. The STEM professionals had the opportunity to speak about their work and describe their career paths. Many of them were from underrepresented populations supporting the theory that representation matters to the impact on a student. The program also featured virtual interaction with professionals through teleconference technology. During each session, the attendees also have the opportunity to engage in hands-on experiments to gain practical understanding of STEM subjects. The demos include those that focus on the foundations of chemistry, biology, engineering, physics, computer science, materials science, virtual reality, and health sciences. Many of the experiments incorporate art-based practices to stimulate the learning process. The demos are setup as learning stations where the attendees rotate and explore different concepts. Parents are encouraged to partner with the students during the experimentation process to provide confidence to conduct similar activities in the household. This collaborative approach coincides with community approach of EIM. Excellence In Motion Inc. and the STREAM for Kids program has been recognized by city council members, and many other community leaders. We hope to expand our offerings and geographic reach by expanding the program to reach more communities in the surround region. EIM also strives to continue to collaborate with community and industry partners to strengthen the impact of the program.