Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

Application pending	Inte	rnal Reve	nue Service	▶ Go to www.irs.gov/Form990 for instructions and the latest inf	formation.		Inspection		
Address change Name change Initial return S101 SANTA MONICA BLVD STE 8-326 City or town, state or province, country, and ZIP or foreign postal code CoS ANGELES, CA 90029 Monica BLVD STE 8-326 City or town, state or province, country, and ZIP or foreign postal code CoS ANGELES, CA 90029 Monica BLVD STE 8-326, LOS ANGELES, CA 90029	Α	For the	2020 calend	dar year, or tax year beginning 10/01/2020 and ending	09/30/2	2021	•		
Name change Initial return Initia	В	Check if	f applicable:	C Name of organization 2020 MOM		D Emplo	yer identification number		
Name change Initial return Initial return Sin1 SANTA MONICA BLVD STE 8-326 Cost or revenue City or rown, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town, state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province, country, and 2iP or foreign postal code City or town state or province City or town state or province City or town state or province, country, and 2iP or foreign postal code City or town state or province City or town state or	V	Address	change	Doing business as			45-5009704		
Initial return	$\overline{\Box}$		•	Number and street (or P.O. box if mail is not delivered to street address)	m/suite	E Telephone number			
Final return/terminated Amended return Application pending As MOELES, CA 90029 Application pending As MOELES, CA 90029 H(a) is this a group return for subordinates? Yes Ves Tax-exempt status: Sign(s) S	$\overline{\Box}$		•	5101 SANTA MONICA BLVD STE 8-326		•	626-390-4173		
Amended return	П								
Application pending	\exists					G Gross	receipts \$ 1,028,453		
Tax-exempt status:	\exists			·	H(a) Is this a gro				
Tax-exempt status:	ш	пррпоат	non penaing		1	•			
Website:	$\overline{}$	Tax-exe	mnt status:		→ ` '				
Form of organization:	÷				₹				
Summary 1 Briefly describe the organization's mission or most significant activities: TO CLOSE GAPS IN MATERNAL MENTAL HEALTH CARE. HEALTH CARE.	_	-			1				
Briefly describe the organization's mission or most significant activities: TO CLOSE GAPS IN MATERNAL MENTAL HEALTH CARE. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.	_				. 2013	W State	or legal dornicile. OA		
HEALTH CARE. 2 Check this box				·		IA TEDNI	A.I. NACNITA I		
Number of independent voting members of the governing body (Part VI, line 1b) 4	Φ	'			E GAPS IN M	AIERIN	AL MENTAL		
Number of independent voting members of the governing body (Part VI, line 1b) 4	ŭ		HEALTH C	AKE.					
Number of independent voting members of the governing body (Part VI, line 1b) 4	Ţ,		Ob a all this			250/ af	:ttt-		
Number of independent voting members of the governing body (Part VI, line 1b) 4	ove			· · · · · · · · · · · · · · · · · · ·		1 1			
B Net unrelated business taxable income from Form 990-T, Part I, line 11 7b	Ğ					-	8		
B Net unrelated business taxable income from Form 990-T, Part I, line 11 7b	Š					-	8		
B Net unrelated business taxable income from Form 990-T, Part I, line 11 7b	ÌĚ	_				-	8		
B Net unrelated business taxable income from Form 990-T, Part I, line 11 7b	ξį					_	10		
8 Contributions and grants (Part VIII, line 1h)	⋖						0		
8 Contributions and grants (Part VIII, line 1h)		b	Net unrela	ted business taxable income from Form 990-1, Part I, line 11			0		
9 Program service revenue (Part VIII, line 2g)									
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	evenue			- · · · · · · · · · · · · · · · · · · ·			784,997		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9	_		2	39,558	243,096		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10				0	0		
13	_	11				1,121	360		
14 Benefits paid to or for members (Part IX, column (A), line 4)015 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)34,721416,616a Professional fundraising fees (Part IX, column (A), line 11e)050,3b Total fundraising expenses (Part IX, column (D), line 25)58,50017 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)359,500226,918 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)408,221754,519 Revenue less expenses. Subtract line 18 from line 12294,748273,920 Total assets (Part X, line 16)492,592800,721 Total liabilities (Part X, line 26)31,31965,522 Net assets or fund balances. Subtract line 21 from line 20461,273735,2		12	_		7	02,969	1,028,453		
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e)		13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)		14,000	60,567		
Total Professional fundraising fees (Part IX, column (A), line 11e) 0 50,3 b Total fundraising expenses (Part IX, column (D), line 25) 58,500 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 359,500 226,9 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 408,221 754,5 19 Revenue less expenses. Subtract line 18 from line 12 294,748 273,9 20 Total assets (Part X, line 16) 492,592 800,7 21 Total liabilities (Part X, line 26) 31,319 65,5 22 Net assets or fund balances. Subtract line 21 from line 20 461,273 735,2		14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0	0		
17 Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)	S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	;	34,721	416,686		
17 Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)	nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		0	50,361		
17 Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)	ф	b	Total fundr	raising expenses (Part IX, column (D), line 25) ► 58,500					
19 Revenue less expenses. Subtract line 18 from line 12 294,748 273,9 b 5 5 5 5 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	Ш	17	Other expe		3	59,500	226,910		
5 % 0 5		18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	4	08,221	754,524		
Beginning of Current Year End of Year		19	Revenue le	ess expenses. Subtract line 18 from line 12	2	94,748	273,929		
	or	3		Be	ginning of Curre	ent Year			
	sets	20	Total asset	ts (Part X, line 16)	4	92,592	800,743		
	AB	21	Total liabili	ties (Part X, line 26)	;	31,319	65,541		
	돌	22	Net assets	or fund balances. Subtract line 21 from line 20	4	61,273	735,202		
Part II Signature Block			Signatu	re 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,	Ur	nder pena	alties of perjury	, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the	best of m	ny 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.	tru	ie, correc	t, and complet	e. Declaration of preparer (other than officer) is based on all information of which preparer h	as any knowled	ge.			
Joy Burkhard 07/12/2022				Joy Burkhard		0	7/12/2022		
Sign Signature of officer Date	Sig	gn	Signati		Date				
Here JOY BURKHARD, EXECUTIVE DIRECTOR	He	ere	YOL	BURKHARD EXECUTIVE DIRECTOR					
Type or print name and title				·					
Print/Type preparer's name Preparer's signature Date Date Date PTIN	_		1,			Check F	□ if PTIN		
Paid O7/12/2022 self-emblyed D015/4950			IEDEMV		12/2022	_	∵".		
Preparer Firm's name & FACY OFFICE DRA HTACA		-	er Firm's nor			FIN ▶			
Use Only Firm's address ► 1750 W FRONT STREET SUITE 200, BOISE, ID 83702 Phone no. 208-287-4777	Us	se On	IV						
	Ma	av the IF				, 110.			

Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	2020 MOM IS WORKING TO PREVENT THE SUFFERING OF MOTHERS, BABIES, AND FAMILIES ASSOCIATED WITH
	UNTREATED MATERNAL MENTAL HEALTH DISORDERS, LIKE POSTPARTUM DEPRESSION. 2020 MOM HAS DRIVEN THE
	NATIONAL CONVERSATION FROM ONE CENTERED AROUND RAISING AWARENESS TO ONE FOCUSED ON CLOSING
	(Continued on Schedule O, Statement 1)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
_	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 292,055 including grants of \$) (Revenue \$ 6,230)
Ta	FEDERAL AND STATE POLICY & ADVOCACY - OUR SHORT-TERM GOAL WITH REGARD TO FEDERAL AND STATE POLICY
	IS TO ESTABLISH FURTHER A FOUNDATION OF UNDERSTANDING THE RANGE AND ONSET OF DISORDERS, THE
	BARRIERS TO EVIDENCE-BASED/PROMISING TREATMENTS AND SUPPORTS, AND TO UNDERSTAND INCREASED RISK
	AND SYSTEMIC BARRIERS FACING MARGINALIZED POPULATIONS - AND TO DEVELOP A RELATED FEDERAL
	STRATEGIC PLAN WITH A COORDINATED INTERAGENCY/DEPARTMENT RESPONSE. OUR LONG-TERM (15-25 YEAR)
	GOAL IS TO SEE BOTH A REDUCTION IN NEW CASES AND A HEALTH CARE SYSTEM THAT SYSTEMATICALLY DETECTS
	THOSE WHO ARE ARE RISK AND ARE SUFFERING AND CONSISTENTLY PROVIDES EVIDENCE-BASED INTERVENTIONS
	AND TREATMENTS. WE WISH TO SEE FEDERAL AND STATE GOVERNMENTS THAT ARE WELL EDUCATED AND
	EQUIPPED TO RESPOND TO CHANGING NEEDS WITHIN THE FIELD. THIS YEAR, 2020 MOM MADE NUMEROUS POLICY
	AND ADVOCACY ADVANCES, INCLUDING INTRODUCING THE FEDERAL LEGISLATION, THE TASKFORCE
	RECOMMENDING IMPROVEMENTS FOR UNADDRESSED MENTAL PERINATAL AND POSTPARTUM HEALTH (TRIUMPH)
	(Continued on Schedule O, Statement 2)
4b	(Code:) (Expenses \$ 68,733 including grants of \$ 0) (Revenue \$ 0)
	STATE CERTIFIED PEER SUPPORT SPECIALIST RESEARCH, PILOT 2 - 2020 MOM IS WORKING TO PROPEL THE USE OF
	STATE CERTIFIED PEER SUPPORT SPECIALISTS (CPSSS) TO AUGMENT BEHAVIORAL HEALTH PROFESSIONAL
	SHORTAGES, TO PROVIDE THOSE IN NEED WITH TRUSTED AND KNOWLEDGEABLE SUPPORT, TO PROVIDE THOSE
	WITH LIVED EXPERIENCE MEANINGFUL AND NEEDED PAID WORK OPPORTUNITIES, TO BUILD THE CAPACITY OF
	OBSTETRIC PROVIDERS IN ADDRESSING MATERNAL MENTAL HEALTH DISORDERS AND TO SUPPORT
	COMMUNITY-BASED ORGANIZATIONS USING PEER SUPPORT WITH SUSTAINABLE INCOME STREAMS. OUR
	SHORT-TERM GOAL IS TO EDUCATE THE FIELD ABOUT THIS VERY PROMISING SOLUTION. OUR LONG-TERM GOAL IS
	TO SEE CERTIFIED PEER SUPPORT SPECIALISTS IN EVERY COMMUNITY-BASED ORGANIZATION SERVING MOTHERS
	AND IN OBSTETRIC SETTINGS, INCLUDING OB/MIDWIFE PRACTICES AND HIGH-RISK PREGNANCY AND NEONATAL
	INTENSIVE CARE SETTINGS FOR EXAMPLE. THIS YEAR, 2020 MOM RELEASED AN ISSUE BRIEF ON PEER SUPPORT IN
	MATERNAL MENTAL HEALTH AND LED NEW RESEARCH ON THE USE OF STATE-CERTIFIED MENTAL HEALTH PEER
	(Continued on Schedule O, Statement 3)
4c	(Code:) (Expenses \$ 58,492 including grants of \$ 0) (Revenue \$ 107,461)
	ANNUAL CROSS-SECTOR MATERNAL MENTAL HEALTH FORUM - 2020 MOM HELD THE 11TH ANNUAL EMERGING
	CONSIDERATIONS IN MATERNAL MENTAL HEALTH FORUM VIRTUALLY (FOR THE FIRST TIME) ON MARCH 24-26, 2021,
	WITH OVER 900 MULTI-SECTOR CHANGE AGENTS IN ATTENDANCE. OUR SHORT-TERM GOALS ARE TO CONVENE
	CROSS-SECTOR CHANGE AGENTS, SUPPORT THEM IN TAKING IN CUTTING-EDGE AND CRITICAL CONTENT, AND
	SUPPORT COLLABORATION. OUR LONG-TERM GOAL IS TO SEE DECISION-MAKERS ATTENDEES, LEAD PROGRAM AND
	POLICY CHANGE. 100% OF POST-FORUM EVALUATIONS REPORTED THAT ATTENDEES WERE SATISFIED WITH THE
	FORUM CONTENT PROVIDING INSIGHT ON SYSTEMIC BARRIERS AND SOLUTIONS TO CLOSE GAPS IN MATERNAL
	MENTAL HEALTH, AND 90% REPORTED LEAVING THE FORUM WITH 1-3 ACTIONS THEY PLANNED TO TAKE IN 2021 TO
	ADDRESS MMH.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 4
	(Expenses \$ 196,664 including grants of \$ 60,567) (Revenue \$ 129,405)
4e	Total program service expenses ► 615,944

Part	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? <i>If</i> "Yes," complete Schedule C, Part II	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	_	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17	~	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	\ \	
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 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		V
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		\ \
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34 35a	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 </i>	34 35a		V
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	SSa		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		~
38 Part	19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
rait	Check if Schedule O contains a response or note to any line in this Part V		_	
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1-	.,	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
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	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax ret	urns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S		ıle O .	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or oth					
-14	a financial account in a foreign country (such as a bank account, securities account, or other financial			4a		~
b	If "Yes," enter the name of the foreign country ▶					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Ассои	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0					
Va	organization solicit any contributions that were not tax deductible as charitable contributions'			6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such	contri	butions or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly	for goods			
	and services provided to the payor?			7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property f	or wh	ich it was			
	required to file Form 8282?			7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be			7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene			7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintair	ned by the			
	-p			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal donor advisor, or related personal donor advisor, or related personal donor advisor.	on?		9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		n 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule	e O. ု				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
	excess parachute payment(s) during the year?			15		~
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section and the secti	stmer	it income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 8 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ EASY OFFICE INC DBA JITASA, (208)287-4777

Part VI

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ted any current	officer, director,	or trustee.
	(C)									
(A)	(B)	/da m			ition	e than		(D)	(E)	(F)
Name and title	Average					is both		Reportable	Reportable	Estimated amount
	hours per week		_		_	or/trus		compensation from the	compensation from related	of other compensation
	(list any	Indi or c	Inst	Officer	Key	High	Former	organization	organizations	from the
	hours for related	vidu	i ti	cer	Key employee	nest	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	al tr	onal		ploy	com				Tolatod organizations
	below dotted line)	Individual trustee or director	Institutional trustee		8	pen				
	dottod iii.o,	Φ	tee			Highest compensated employee				
JOY BURKHARD	40.00									
EXECUTIVE DIRECTOR				~				41,304	0	0
CAROLE MENDOZA	5.00									
BOARD CHAIR		1		~				0	0	0
BRITT NEWTON	2.00									
TREASURER		~		~				0	0	0
KOBI AJAYI	2.00									
SECRETARY		~		~				0	0	0
ALINNE BARRERA	1.00									
BOARD MEMBER		~						0	0	0
MELANIE THOMAS	1.00									
BOARD MEMBER		~						0	0	0
JAIME CABRERA	1.00									
BOARD MEMBER		~						0	0	0
SHERYL CONNELLY	1.00									
BOARD MEMBER		-						0	0	0
JASPER HENDRICKS	1.00							_	_	_
BOARD MEMBER		-						0	0	0
		-								
]								

Part	VII Section A. Officers, Directors,	rustees,	Key I	Em	plo	yee	s, ar	nd F	lighest Compe	nsated En	nplo	yees (coi	ntinued)
	(A) Name and title	(B) Average hours per week	box, office	unles er an	Pos neck ss pe	erson	e than is both or/trus	h an tee)	(D) Reportable compensation from the	from related organizations	ion	(F) Estimated of ot compen	l amount her
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)		ons	from organizat related orga	the ion and
1b	Subtotal								41,304		0		0
C	Total from continuation sheets to Part							•	41,304				U
d	Total (add lines 1b and 1c)							>	41,304		0		0
2	Total number of individuals (including but reportable compensation from the organic		d to th	nose	e list	ted	abov	e) w	ho received mor	e than \$100),000	of	
	reportable compensation from the organi	ization P							<u> </u>			Y	es No
3	Did the organization list any former of employee on line 1a? If "Yes," complete of							mpl	loyee, or highes	st compens	ated	3	V
4	For any individual listed on line 1a, is the organization and related organizations												
5										V			
	for services rendered to the organization on B. Independent Contractors											5	V
1	Complete this table for your five high	nest comp	ancat		inda	ana	ndent		ontractors that r	received m	ore t	han \$100	1 000 of
	compensation from the organization. Rep												
	(A) Name and business add	lress							(B) Description of serv	vices		(C) Compensatio	on
None													
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abov	e) who			

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaign	ns .		1a	0				
r g	b	Membership dues			1b	0				
۾ ۾	С	Fundraising events			1c	0				
r A	d	Related organization	ns .		1d	0				
ھَ ٰۃًا	е	Government grants	(cont	ributions)	1e	0				
Sin	f	All other contribution	ns, git	fts, grants,						
er e		and similar amounts no	ot inclu	uded above	1f	784,997				
년 된	g	Noncash contribution	ons in	cluded in						
Contributions, Gifts, Grants and Other Similar Amounts		lines 1a-1f			1g	\$ 0				
क ठ	h	Total. Add lines 1a-	-1f .			🕨	784,997			
						Business Code				
<u>i</u>	2 a	WEBINAR TRAINING	REV	ENUE		900099	128,893	128,893	0	0
e Z	b	FORUM REVENUE				900099	107,461	107,461	0	0
en S	С	MOM CONGRESS M	EMBE	RSHIP DUE	S	900099	6,230	6,230	0	0
gram Ser Revenue	d	BLUE DOT REVENU	E			900099	512	512	0	0
Program Service Revenue	е									
₫	f	All other program se					0	0	0	0
	<u>g</u>	Total. Add lines 2a-					243,096			
	3	Investment income								
	4	other similar amoun								
	4 5	Income from investn Royalties			-					
	3	noyanies	· ·	(i) Real		(ii) Personal				
	6a	Gross rents	6a	(1) 1 1001		(ii) i orderiai				
	b	Less: rental expenses	6b							
	C	Rental income or (loss)	6c		0	0				
	d	Net rental income o								
	7a	Gross amount from	(.55)	(i) Securit		(ii) Other				
	<i>1</i> a	sales of assets		.,						
		other than inventory	7a							
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7с		0	0				
	d	Net gain or (loss)				🕨				
Other	8a	Gross income from	m fu	ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expense			8b					
	С	Net income or (loss)			g eve	nts ▶				
	9a	Gross income f			_					
		activities. See Part I			9a					
		Less: direct expense			9b					
		Net income or (loss)			TIVITIE	es >				
	10a	Gross sales of inventory, less returns and allowances 10a								
	h	Less: cost of goods			10a 10b					
	b c	Net income or (loss)				 orv ▶				
		140t IIIOOIIIE OI (IOSS)	, 11 011	i Juica Oi III	VOITE	Business Code				
Miscellaneous Revenue	11a					2421000 0000				
nue nue	b									
scellaneo Revenue	C									
Sc	d	All other revenue					360	360	0	0
Ξ	e	Total. Add lines 11a			-	▶	360	330		
	12	Total revenue. See			•		1,028,453	243,456	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response	or note to any line	in this Part IX .	<u>.</u>	
	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 domestic organizations and domestic governments. See Part IV, line 21	53,100	53,100		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	7,467	7,467		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	·			
4 5	Benefits paid to or for members	48,461	48,461		
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	Other salaries and wages	317,475	286,332	29,542	1,601
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	19,711	16,460	3,242	9
10	Payroll taxes	31,039	28,414	2,469	156
11	Fees for services (nonemployees):	·			
a	Management				
b	Legal				
		42 500		42.500	
C	Accounting	13,500	05.050	13,500	
d	Lobbying	35,352	35,352		
e	Professional fundraising services. See Part IV, line 17	50,361			50,361
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	102,033	92,179	6,565	3,289
12	Advertising and promotion	7,244	5,117	1,327	800
13	Office expenses	21,924	7,660	13,147	1,117
14	Information technology	18,635	10,260	7,590	785
15	Royalties				
16	Occupancy	1,032	1,032		
17	Travel	15,206	14,697	452	57
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	15,255		132	
19	Conferences, conventions, and meetings .	8,879	8,554		325
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	859	859		
23	Insurance	2,246	557	2,246	
		2,240		2,240	
24 a	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
b					
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	754,524	615,944	80,080	58,500
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	artX		
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	486,231	1	778,193
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	5,000
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	6,361	9	9,455
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 8,954	4		
	b	Less: accumulated depreciation 10b 859)	10c	8,095
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	492,592	16	800,743
	17	Accounts payable and accrued expenses	31,319	17	65,541
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lis	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	31,319		65,541
"		Organizations that follow FASB ASC 958, check here ▶ ✓	31,317		03,341
Ç		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	461,273	27	354,261
Ва	28	Net assets with donor restrictions	0		380,941
pu		Organizations that do not follow FASB ASC 958, check here ▶ □			300,741
Ī		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
)ts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	461,273	32	735,202
Se	33	Total liabilities and net assets/fund balances			800,743
			,-,-		,- 10

Part XI							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				
1 Tot	tal revenue (must equal Part VIII, column (A), line 12)	1			1,028	8,453	
2 Tot	tal expenses (must equal Part IX, column (A), line 25)	2			754	4,524	
3 Re	venue less expenses. Subtract line 2 from line 1	3			273	3,929	
4 Ne	t assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		461,273			
	t unrealized gains (losses) on investments	5				0	
6 Do	nated services and use of facilities	6				0	
7 Inv							
	or period adjustments	8				0	
9 Oth	ner changes in net assets or fund balances (explain on Schedule O)	9				0	
	t assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		ĺ				
32,	, column (B))	10	<u> </u>		73	5,202	
Part XII	Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>				
			_		Yes	No	
	counting method used to prepare the Form 990: Cash Accrual Other						
	the organization changed its method of accounting from a prior year or checked "Other," e	xplair	າ in				
	hedule O.						
	ere the organization's financial statements compiled or reviewed by an independent accountant?			2a		~	
	'Yes," check a box below to indicate whether the financial statements for the year were con	npiled	l or				
	riewed on a separate basis, consolidated basis, or both:						
	Separate basis						
	ere the organization's financial statements audited by an independent accountant?			2b	~		
	'Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a				
	parate basis, consolidated basis, or both:						
	Separate basis						
	Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			_			
	e audit, review, or compilation of its financial statements and selection of an independent accounta			2c	~		
	he organization changed either its oversight process or selection process during the tax year, exhedule O.	kplain	on				
3a As	a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the				
	ngle Audit Act and OMB Circular A-133?			3a		~	
b If "	Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the				
rec	quired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	. :	3b			

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

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

of the organization					Employer identification	n number			
						09704			
					<u> </u>	ons.			
•		,		-	•				
		,			• •				
						(iii) Entartha			
hospital's name, city, and state	e:								
		college or university	owned o	r operate	ed by a government	al unit described in			
=	_								
			port from	n a gover	nmental unit or fron	1 the general public			
☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)						
10 ☐ An organization that normally receives (1) more than 33½% 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 33½% 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.)									
☐ An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).				
3	•	•			•				
of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B.									
control or management of	the supporting o	rganization vested in	the same						
☐ Type III functionally integ	rated. A support	ting organization oper	rated in c			ally integrated with,			
☐ Type III non-functionally i	i ntegrated. A su	pporting organization	operated	d in conne	ection with its suppo	• • • • • • • • • • • • • • • • • • • •			
Check this box if the organ	nization received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III			
• •	•	orted organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	ur governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(B) (C)									
(D)									
	rganization is not a private foundary organization is not a private foundary A church, convention of church A school described in section A hospital or a cooperative hospital's name, city, and state hospital's name, city, and stat	Reason for Public Charity Status. (All organization is not a private foundation because it is a church, convention of churches, or associati A school described in section 170(b)(1)(A)(ii). A hospital or a cooperative hospital service organization operated in conspital's name, city, and state: An organization operated for the benefit of a section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or govern A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An agricultural research organization described or university or a non-land-grant college of agruniversity: An organization that normally receives (1) more receipts from activities related to its exempt furth support from gross investment income and unical acquired by the organization after June 30, 197. An organization organized and operated exclusion one or more publicly supported organization Check the box in lines 12a through 12d that described organization organization (s) the power to supporting organization. You must complete Type II. A supporting organization supervise control or management of the supporting organization organization forganization supervise control or management of the supporting organization organization its supported organization. You must complete Part I Type III functionally integrated. A supporting supported organization its supported organization(s) (see instruction Type III non-functionally integrated. The organization integrated organization received functionally integrated, or Type III non-functionally integrated. The organized requirement (see instructions). You must certificate the number of supported organization about the supported the following information about the supported the following information about the supported organization abou	Reason for Public Charity Status. (All organizations must organization is not a private foundation because it is: (For lines 1 through A church, convention of churches, or association of churches desor A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (For A hospital or a cooperative hospital service organization described i A medical research organization operated in conjunction with a hosp hospital's name, city, and state: An organization operated for the benefit of a college or university 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)(vi). (Complete Part II.) A community trust 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 agricultural research organization described in section 170(b)(1) or university or a non-land-grant college of agriculture (see instruction university: An organization that normally receives (1) more than 33¹/3% of its sureceipts from activities related to its exempt functions, subject to ce support from gross investment income and unrelated business taxa acquired by the organization after June 30, 1975. See section 509(a A organization organized and operated exclusively to test for public of one or more publicly supported organizations described in section fone or more publicly supported organizations described in section of one or more publicly supported organization operated, supervised, or contribute in supporting organization (s) the power to regularly appoint or esupporting organization. You must complete Part IV, Sections Type II. A supporting organization operated. A supporting organization econtrol or management of the supporting organization vested in organization(s). You must complete Part IV, Sections A and C Type III non-functionally integrated. A supporting organization penerally murequirement (see instructions). You must complete Part IV, Sections organization elementar	Reason for Public Charity Status. (All organizations must complet organization is not a private foundation because it is: (For lines 1 through 12, checting A church, convention of churches, or association of churches described in set in Section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990) A hospital or a cooperative hospital service organization described in section A medical research organization operated in conjunction with a hospital describostial's name, city, and state: An organization operated for the benefit of a college or university owned of section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 4 accribed in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(iv) or or university or a non-land-grant college of agriculture (see instructions). Enteuniversity: An organization that normally receives (1) more than 331/3% of its support from receipts from activities related to its exempt functions, subject to certain excusport from gross investment income and unrelated business taxable income acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete by the organization organizated and operated exclusively to test for public safety. An organization organized and operated exclusively for the benefit of, to perfor of one or more publicly supported organizations described in section 509(a) (Check the box in lines 12a through 12d that describes the type of supporting organization organization operated, supervised, or controlled by the supporting organization operated exclusively for the benefit of, to perfor of one or more publicly supported organizations described in section 509(a) (Check the box in lines 12a through 12d that describes the type of supporting organization operated and perated organizations operated in consection control or management of the supporting o	Reason for Public Charity Status. (All organizations must complete this proganization is not a private foundation because it is: (For lines 1 through 12, check only or A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E) A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E) A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E) A medical research organization operated in conjunction with a hospital described in shospital's name, city, and state: An organization operated for the benefit of a college or university owned or operate section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in or university or a non-land-grant college of agriculture (see instructions). Enter the nan university: An organization that normally receives (1) more than 331/3% of its support from contrib receipts from activities related to its exempt functions, subject to certain exceptions; a support from gross investment income and unrelated business taxable income (less sacquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section of one or more publicly supported organizations described in section 509(a)(1) or secheck the box in lines 12a through 12d that describes the type of supporting organization organization operated, supervised, or controlled by its supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization operated, supporting organization operated in connection its supported organization(s) the power to regularly appoint or elect a majority of the supporting organization operated. A	Reason for Public Charity Status. (All organizations must complete this part.) See instructive reganization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). An organization operated for the benefit of a college or university owned or operated by a government 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). A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) A community for a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of university or macroil to its exempt functions, subject to certain exceptions; and (2) no more than support from gross investment income and unrelated business taxable income (less section 501(a)). On more than acquired by the organization and perated exclusively to test for public safety. See section 509(a)(4). An organization organizad and operated exclusively to test for public safety. See section 509(a)(4). An organization organization and operated exclusively for the benefit of, to perform the functions of, or to car of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See Check the box in lines 12a through 12d that described in section 509(a)(1) or section 509(a)(2). See Check the			

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2017 (a) 2016 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 189,439 417,790 214,976 205,658 784,998 1,812,861 Tax revenues levied for the 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. . . . 4 189,439 214,976 417,790 784,998 1,812,861 205,658 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) 744,615 Public support. Subtract line 5 from line 4 1,068,246 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 189,439 205,658 417,790 784,998 214,976 1,812,861 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.) 3,725 1,121 360 5,206 **Total support.** Add lines 7 through 10 11 1,818,067 Gross receipts from related activities, etc. (see instructions) 12 810,671 First 5 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 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 58.76 % Public support percentage from 2019 Schedule A, Part II, line 14 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2019. 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 - 2020. 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 - 2019. 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 supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

	ii trie organization falls to qualify	under the te	ists listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's 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						
7a							
	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•	•	•		
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	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.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and stop here	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🗆
b	331/3% support tests-2019. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this b	oox and stop h	nere. The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not check a	hay on line 1/	10a or 10h	shock this hov	and see instru	ctions -

Part IV Supporting Organizations

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

Section 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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.			
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).	4c		
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?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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			
L	supporting organizations)? If "Yes," answer line 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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0 1: -	detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		V	NI.
			Yes	NO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	4		
Section	on D. All Type III Supporting Organizations	1		
occur	71 D. All Type III oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, 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			
Casti	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	notru	otion	2)
1 a	The organization satisfied the Activities Test. Complete line 2 below.	เเอเเน	CHOIR	s).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see in	struct	ions).
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	,000	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	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 line 2a, above, 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. <i>Answer lines 3a and 3b below.</i>			
	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>If "Yes" or "No," provide details in Part VI.</i>	0-		
		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	2h		

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ection 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						
	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
<u>u</u>	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
	Discount claimed for blockage or other factors							
е	(explain in detail in Part VI):	1e						
	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 0.015 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 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
	ion C—Distributable Amount	0		Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
_	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	Ť						
	emergency temporary reduction (see instructions).	6						
7	☐ Check here if the current year is the organization's first as a non-function	ally i	integrated Type III suppor	ting organization				

Secti	Section D—Distributions						
1	Amounts paid to supported organizations to accomplish	1					
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	8			
9	Distributable amount for 2020 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2020						
а	From 2015						
b	From 2016						
С	From 2017						
d	From 2018						
е	From 2019						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2020 distributable amount						
i	Carryover from 2015 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2020 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2021. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2016						
b	Excess from 2017						
С	Excess from 2018						
d							
_	Evenes from 2020						

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Part VI

B, lines 1 a 3a, and 3b	Part IV, Section A, lines and 2; Part IV, Section C, Fart V, line 1; Part V, Seand 6. Also complete this	, line 1; Part IV, Sectic ection B, line 1e; Part	on D, lines 2 and 3; Pa V, Section D, lines 5,	rt IV, Section E, lines 1c 6, and 8; and Part V, Se	c, 2a, 2b,
Schedule A, Part II, Line 1	10 - OTHER REVENUE.				

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

·un,	oc ocparate monactions), ti				
• Se	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.			
Name	of organization			Employer ider	ntification number
2020 [MOM				45-5009704
Part	I-A Complete if the	e organization is exempt unde	er section 501(d	c) or is a section 527 of	organization.
1	Provide a description of definition of "political can	the organization's direct and incompaign activities")	direct political car	mpaign activities in Part	IV. (See instructions for
2		y expenditures (See instructions) .			
3		cal campaign activities (See instruc			
Part		e organization is exempt unde			
1 2 3 4a b Part 1 2 3 4 5	Enter the amount of any of the organization incurred Was a correction made? If "Yes," describe in Part I-C Complete if the Enter the amount direct activities Enter the amount of the 527 exempt function activities 17b Did the filing organization Enter the names, address organization made payment the amount of political control of the amount of political control of the strength of	excise tax incurred by the organization excise tax incurred by organization end a section 4955 tax, did it file For	er section 501(content of the section	section 4955	Yes No Yes No Yes No Yes No (c)(3). Yes No Xations to which the filing ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Page **2**

Pa	rt I	I-A	Complete if the organization section 501(h)).	n is exempt ι	ınder section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
Α	Che	eck 🕨	if the filing organization belor	ngs to an affiliate	ed group (and list i	n Part IV each affil	liated group memb	per's name,
			address, EIN, expenses, and	share of excess	s lobbying expendi	itures).		
В	Che	eck 🕨	if the filing organization chec	ked box A and "	'limited control" pr	ovisions apply.		
				oying Expendit			(a) Filing	(b) Affiliated
			(The term "expenditures" m	eans amounts	paid or incurred.)	organization's totals	group totals
			obbying expenditures to influence	•		•	10,347	
			obbying expenditures to influence	•		•,	25,005	
	С	Total l	obbying expenditures (add lines 1	a and 1b) .			35,352	
	d		exempt purpose expenditures .				580,592	
	е	Total e	exempt purpose expenditures (ad	d lines 1c and 1	d)		615,944	
	f		ing nontaxable amount. Enter	the amount fr	om the following	table in both		
	_	colum	ns.				117,392	
			mount on line 1e, column (a) or (b) is		nontaxable amount	t is:		
			er \$500,000		nount on line 1e.			
			500,000 but not over \$1,000,000		15% of the excess of			
			,000,000 but not over \$1,500,000	<u> </u>	10% of the excess of			
			,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.		
_			7,000,000	\$1,000,000.				
	_		roots nontaxable amount (enter 2	•			29,348	
			act line 1g from line 1a. If zero or I				0	
	i		ct line 1f from line 1c. If zero or le	•			0	
	j		e is an amount other than zerong section 4911 tax for this year	_	1h or line 1i, did	•		Yes No
_			-		Period Under Sec			
		(Som	ne organizations that made a se			` '	of the five colum	ns below.
		•			ructions for lines			
			Lobbyin	g Expenditures	During 4-Year Av	eraging Period		
		Cale	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total					
2a	Lobbying nontaxable amount	39,903	60,160	70,644	117,392	288,099					
b	Lobbying ceiling amount (150% of line 2a, column (e))					432,149					
С	Total lobbying expenditures	14,589	24,023	16,329	35,352	90,293					
d	Grassroots nontaxable amount	9,976	15,040	17,661	29,348	72,025					
е	Grassroots ceiling amount (150% of line 2d, column (e))					108,038					
f	Grassroots lobbying expenditures	1,462	1,061	2,471	10,347	15,341					

Schedule C (Form 990 or 990-EZ) 2020

Part	(election under section 501(h)).	riiea	Forn	1 5/68	į.	
For o		(a	a)		(b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed iption of the lobbying activity.	Yes	No	Α	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d Part	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	\/ 5 \) L OO	otion		
rait	501(c)(6).)(S), () Se	Cuon		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3	+	
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)			_		
- art	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes."				line 3	s, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (See instructions)	•	5			
Part	• • • • • • • • • • • • • • • • • • • •	!!	N- D-	. 		
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	oup IIs	i); Pa	rt II-A,	lines 1	and
- -						

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name o	f the organization		Employer identification number
2020 N	MOM		45-5009704
Par	Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "		
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(,)	(,, , , , , , , , , , , , , , , , , , ,
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
	funds are the organization's property, subject to the	•	
6	Did the organization inform all grantees, donors, ar	0 0	
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or fo	r any other purpose
	conferring impermissible private benefit?		· · · · · · L Yes L No
Par	t II Conservation Easements.		
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recreation)		f a historically important land area
	☐ Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	a a qualified conscivation contribution	Held at the End of the Tax Year
_	-		
a			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi	* ,	
d	Number of conservation easements included in (· ·	
	<u> </u>		
3	Number of conservation easements modified, trans	ferred, released, extinguished, or tern	ninated by the organization during the
	tax year ►		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	-		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
	▶\$		
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes . No
9	In Part XIII, describe how the organization reports of	onservation easements in its revenue	and expense statement and
	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easemer	nts.	
Part	Organizations Maintaining Collections	of Art. Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "	· · · · · · · · · · · · · · · · · · ·	
4.	·		a statement and balance about works
ıa	If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	•	•
	•		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		earch in furtherance of public service,
	provide the following amounts relating to these item	ъ.	•
	(i) Revenue included on Form 990, Part VIII, line 1		🟲 🐧
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA		
а	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		> \$

Schedu	le D (Form 990) 2020				Page 2
Part	Organizations Maintaining Co	llections of Art, His	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other reco	rds, check any of th	ne following that make	e significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge program	
b	☐ Scholarly research	е			
С	☐ Preservation for future generations				
4	Provide a description of the organization' XIII.	s collections and expl	ain how they further	the organization's ex	empt purpose in Par
5	During the year, did the organization soli assets to be sold to raise funds rather tha				
Part					
	Complete if the organization and 990, Part X, line 21.		rm 990, Part IV, lin	e 9, or reported an a	amount on Form
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?				not .
b	If "Yes," explain the arrangement in Part >	(III and complete the fo	ollowing table:		
					Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount or				
	If "Yes," explain the arrangement in Part X	(III. Check here if the e	xplanation has been	provided on Part XIII	
Par	t V Endowment Funds.				
	Complete if the organization and	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.	
	(a	a) Current year (b) Pr	ior year (c) Two yea	rs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
d	Grants or scholarships				
	Other expenditures for facilities and				
е	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the o	current year end baland	ce (line 1g, column (a	a)) held as:	
а	Board designated or quasi-endowment	%			
b	Permanent endowment ► 9	%			
С	Term endowment ► %				
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.			
3a	Are there endowment funds not in the po	-	ization that are held	and administered for	the
	organization by:	J			Yes No
	(i) Unrelated organizations				. 3a(i)
	.,				. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organ				. 3b
4	Describe in Part XIII the intended uses of	·			. 00
Part			Owinioni idilus.		
ा ला।	Complete if the organization and		rm 000 Dart IV IIa	a 11a Saa Earm 00	0 Part V line 10
	· · · · · · · · · · · · · · · · · · ·				
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
		, , ,	, ,	a sproductori	
	Land	0			0
b	Buildings	0		0	0
C	Leasehold improvements	1	0	0	0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

0

8,095

0

859

. ▶

0

Schedule D (Form 990) 2020 Page **3**

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part	IV. line 11h See F	form 990. Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	orm 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.		
T GIT IX	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		>
PartA	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f.	See Form 990, Part X,
1.	line 25.		(In) De aleccales
(1) Federal ir	(a) Description of liability		(b) Book value
	icome taxes		
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		> (

Schedule D (Form 990) 2020 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 1,030,403 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 1,950 Donated services and use of facilities h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 1,950 3 3 Subtract line 2e from line 1 1,028,453 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 1,028,453 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 756,474 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 1,950 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2е 1,950 3 3 Subtract line **2e** from line **1** 754,524 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 754,524 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - 2020 MOM QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE AND CALIFORNIA REVENUE AND TAXATION CODE SECTION23701(d). ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR FEDERAL AND STATE INCOME TAXES. 2020 MOM ACCOUNTS FOR INCOME TAXES BY EVALUATING ITS TAX POSITIONS AND RECOGNIZES A LIABILITY FOR ANY POSITION THAT WOULD NOT BE CONSIDERED "MORE LIKELY THAN NOT" TO BE UPHELD UNDER A TAX AUTHORITY EXAMINATION. IF SUCH ISSUES EXIST, 2020 MOM'S POLICY WILL BE TO RECOGNIZE ANY TAX LIABILITY SO RECORDED, INCLUDING APPLICABLE INTEREST AND PENALTIES, AS A COMPONENT OF INCOME TAX

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

						Linployer identified	
2020							009704
Par	Fundraising Activities. (Form 990-EZ filers are no	Complete if that required to	ne organiza complete	ation answ this part.	vered "Yes" on F	form 990, Part IV, I	ine 17.
1	Indicate whether the organization	raised funds t	through any	of the follo	owing activities. Ch	neck all that apply.	
а			e 🗹	Solicitati	on of non-governr	ment grants	
b	✓ Internet and email solicitation	S	f □	Solicitati	on of government	grants	
C	Phone solicitations		g		undraising events	-	
d	☐ In-person solicitations		9 –		ariaraioning overito		
	-						
2a h	Did the organization have a written or key employees listed in Form 9 If "Yes," list the 10 highest paid in the second of the se	990, Part VII) o	r entity in co	onnection v	with professional fu	undraising services?	✓ Yes □ No
	compensated at least \$5,000 by			araioo.o, po	arouant to agreem	onto unaor which the	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1 S	ee Schedule G, Part IV, Statement		100				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				▶	0	50,361	-50,361
3	List all states in which the organ registration or licensing.				olicit contributions		
CA							

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 1 Less: Contributions . . 2 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment Other direct expenses 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . . No 6 Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) 8 Enter the state(s) in which the organization conducts gaming activities: 9 а If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . If "Yes," explain:

cneau	ile G (Form 990 or 990-EZ) 2020		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part			

Schedule G, Part IV, Statement 1

2020 MOM

Form: Schedule G (2020)

EIN: 45-5009704 Part I, Line 2b

Page: 1

Fundraiser Activity Information

Name and Address	Activity	C 1	Gross	C2	C3
			Receipts		
MARY MILLER	PROVIDES FUNDRAISING SUPPORT FOR	No	0	50,361	-50,361
GOLF COURSE DRIVE	CORPORATE GRANTS AND				
RESTON, VA 20191	SPONSORSHIPS.				
Total:			0	50.361	-50.361

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization							Employer id	entification number	
2020 MOM								45-5009704	
Part I General Informa	ation on Grants and	d Assistance							
 Does the organization of the selection criteria use Describe in Part IV the of the company of the co	ed to award the grants organization's procedu er Assistance to De	s or assistance? ures for monitoring omestic Organia	the use of grant fuzations and Don		States. Complete i	f the organization	on answere	. 🗹 Yes 🗌 N	
Part IV, line 21, f	or any recipient that	received more t	han \$5,000. Part	II can be duplicate	ated if additional	space is needed	d		
1 (a) Name and address of organiza or government	tion (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	 	(h) Purpose of grant or assistance	
(1) Sch I, Stmt 1									
(2)									
(3)									
(4)									
(5)									
(6)									
<u>(7)</u>									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of se 3 Enter total number of of		_		line 1 table				<u>2</u>	

Schedule I (Form 990) 2020 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (e) Method of valuation (book, (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 2 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - PROGRAM AND OPERATIONS STAFF INVEST CONSIDERABLE EFFORT IN PROVIDING PROGRAMMATIC, ADMINISTRATIVE, AND FISCAL OVERSIGHT FOR SUBAWARDS MADE TO OTHER ORGANIZATIONS, PROGRESS IS MONITORED THROUGH SEMI-ANNUAL AND ANNUAL REPORTS AS WELL AS THROUGH DIRECT CONTACT WITH SUBAWARD LEADERS BOTH BY TELECONFERENCE, AND FOLLOW UP TO PROGRESS REPORTS WHERE PROGRAMMATIC QUESTIONS, FISCAL OR ADMINISTRATIVE ISSUES ARE IDENTIFIED.

2020 MOM

Form: **Schedule I (2020)** EIN: **45-5009704**

Page: 1 Part II, Line 1

Description of Grants and Other	Assistance to Governments and	d Organizations in the United States
Description of Chants and Chief	Assistance to Covernincints and	a organizations in the office offices

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	RI INTERNATIONAL	86-0671446	28,000	
	2701 N 16TH STREET SUITE 316			
	PHEONIX, AZ 85006			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	PAYMENTS FOR TRAINING SERVICES FOR THE CIGNA PEER			
	SUPPORT GRANT.			
Name and address	MENTAL HEALTH AMERICA OF OHIO	31-4412697	18,400	
	2323 WEST FIFTH AVENUE SUITE 160			
	COLUMBUS, OH 43204			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	PAYMENTS FOR TRAINING SERVICES FOR THE CIGNA PEER			
	SUPPORT GRANT.			

Schedule I, Part IV, Statement 2 2020 MOM

Form: **Schedule I (2020)** EIN: **45-5009704**

Page: 2 Part III

Description of Grants and Other Assistance to Individuals in the United States	S
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		Number of recipients	Amt. of cash grant	Amt. of non- cash asst
Type of grant	CHILD CARE PAYMENTS TO ENABLE PARTICIPANTS TO ATTEND TRAINING SESSIONS.	7	7,467	
Method of valuation				
Desc. of Non-Cash Asst.				

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

2020 MOM	45-5009704
Form 990, Part VI, Section A, Line 4 - THE BOARD ADOPTED CHANGES TO THE BYLAWS. OUR INITIAL B	YLAWS WERE
FORMULATED TO MEET THE BASIC REQUIREMENTS OF BECOMING A 501C3 APPROVED BY THE IRS. C	GIVEN OUR GROWTH AND
POSITIONING AS AN ORGANIZATION, WE NEEDED A MORE ROBUST GOVERNANCE STRUCTURE AND I	BYLAWS. THE
SIGNIFICANT CHANGES WERE 1) THE OPTIONAL THIRD-YEAR BOARD MEMBER TERM IS NO LONGER S	STANDARD. BOARD
MEMBERS WILL ONLY BE PERMITTED TO SERVE FOR TWO YEARS WITH THE EXCEPTION OF THE BOA	RD CHAIR OR THE
CHAIR-ELECT. 2) A NEW SECTION HIGHLIGHTING THE PROCESS FOR RESIGNATION AND REMOVAL OF	F BOARD MEMBERS, AND
3) A NEW SECTION ON GUIDELINES FOR WHEN AND HOW TO CALL FOR SPECIAL MEETINGS.	
Form 990, Part VI, Section B, Line 11b - A DRAFT OF THE 990 IS PREPARED BY JITASA, OUR ACCOUNTI	NG FIRM. THE DRAFT IS
THEN REVIEWED, COMPARED AGAINST FINANCIALS, AND EDITED BY THE EXECUTIVE COMMITTEE OF	THE BOARD WITH A
FINAL REVIEW AND SIGNATURE BY THE EXECUTIVE DIRECTOR.	
Form 990, Part VI, Section B, Line 12c - A DISCLOSURE FORM IS PROVIDED TO EACH OFFICER, DIRECT	
EMPLOYEE ON AN ANNUAL BASIS. IF ANY POTENTIAL CONFLICTS OF INTERESTS ARISE A LIST IS CO	MPILED AND CONFLICTS
ARE ADDRESSED BY A BOARD-APPOINTED COMMITTEE.	
Form 990, Part VI, Section B, Line 15 - THE SALARY OF THE EXECUTIVE DIRECTOR, CURRENTLY SERVE	
WAS DETERMINED IN MAY OF 2020 BY A BOARD SUB-COMMITTEE THAT REVIEWED COMPARABILITY I	
NONPROFITS OF SIMILAR SIZE AND MISSION. THE RECOMMENDATION WAS BROUGHT TO THE FULL E	BOARD AND
UNANIMOUSLY APPROVED.	
Form 000 Part VI Section C. Line 10. DOCUMENTS ADE MADE AVAILABLE TO THE DUBLIC ON OUR ME	DOITE LIDON DECLIFOT
Form 990, Part VI, Section C, Line 19 - DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC ON OUR WE	EBSITE, UPON REQUEST
AND ARE ALSO MADE AVAILABLE TO THE PUBLIC VIA GUIDESTAR/CANDID.	
Form 990, Part IX, Line 11g - ALL OTHER PROFESSIONAL FEES: CONSULTING, GRAPHIC/WEB DESIGN,	DURLIC DELATIONS
SOCIAL MEDIA, AND TEMPORARY HELP.	FOBLIC RELATIONS,

Schedule O, Statement 1 2020 MOM

Form: **Form 990 (2020)** EIN: **45-5009704**

Page: 2 Part III, Line 1

Mission Description

Description

GAPS IN THE HEALTHCARE DELIVERY SYSTEM. OUR ORGANIZATION'S WORK CENTERS AROUND SCALING CHANGE: IDENTIFICATION OF EVIDENCE-BASED AND EMERGING SOLUTIONS, INFORMING THE FIELD AND DRIVING CROSS-SECTOR COLLABORATION, AND ADVANCING LEGISLATIVE AND REGULATORY POLICY SOLUTIONS.

Schedule O, Statement 2 2020 MOM

Form: Form 990 (2020) EIN: 45-5009704

Page: 2 Part III, Line 4a

First Program Service Accomplishments Description

Description

FOR NEW MOTHERS ACT, AND DEEPLY SUPPORTING EFFORTS OF A BLACK-LED SISTER NON-PROFIT IN ADVOCACY RELATED TO THE MOMS MATTER ACT, AIMED AT INCREASING THE NUMBER OF BLACK/BROWN MATERNAL MENTAL HEALTH SPECIALISTS AND PROVIDING FUNDING TO COMMUNITY-BASED ORGANIZATIONS PROVIDING MATERNAL MENTAL HEALTH SERVICES TO MARGINALIZED COMMUNITIES. OUR ADVOCACY WORK INCLUDED DRAFTING AND CIRCULATING 4 LETTERS OF SUPPORT FOR THESE CRITICAL BILLS AND OBTAINING 172 ORGANIZATIONAL SIGN-ONS, AND CREATING ACTION ALERTS URGING INDIVIDUALS TO CONTACT THEIR LAWMAKERS, LEADING TO 799 INDIVIDUALS IN OUR NETWORK TAKING ACTION ON THESE POLICIES. IN ADDITION TO THE WORK ON THESE TWO KEY PIECES OF LEGISLATION, 2020 MOM SUBMITTED 15 COMMENT LETTERS TO FEDERAL OFFICIALS AND CONGRESSIONAL LEADERS. THESE LETTERS INCLUDED ADDRESSING THE IMPORTANCE OF ADDRESSING MATERNAL MENTAL HEALTH AND THE PATHWAYS FORWARD, AS WELL AS ADDRESSING GENERAL MENTAL HEALTH INFRASTRUCTURE IN A LETTER TO THE SENATE FINANCE COMMITTEE, AND PROVIDING A MINIMUM OF 4 WEEKS PAID PARENTAL LEAVE AFTER THE BIRTH OF A CHILD, IN A LETTER TO SENATOR MANCHIN, A KEY DECISION-MAKER WITH THE BUILD BACK BETTER ACT. FURTHER, WE SIGNED ONTO 52 LETTERS OF SUPPORT DIRECTED TO LAWMAKERS AND FEDERAL AGENCIES WHICH WERE DRAFTED BY PARTNER ORGANIZATIONS.IN 2021 WE ALSO ESTABLISHED NEW KEY RELATIONSHIPS WITH THE SURGEON GENERAL'S OFFICE, THE WHITE HOUSE, THE HEALTH AND HUMAN SERVICES AGENCY AND CONTINUED TO MEET WITH OTHER KEY AGENCIES FOR WHICH WE ALREADY HAD ESTABLISHED RELATIONSHIPS, INCLUDING THE CDC, HRSA AND SAMHSA. STATE TRAINING AND TECHNICAL ASSISTANCE 2020 MOM SERVED AS THE BACKBONE ORGANIZATION ADVANCING MATERNAL MENTAL HEALTH POLICY IN THE STATE OF CALFORNIA, INCLUDING LEGISLATIVE POLICY AND AGENCY INTERACTION. AS A RESULT, CALIFORNIA CREATED THE MOST COMPREHENSIVE STATE ACTION PLAN, AND HAS PASSED THE MOST SWEEPING MATERNAL MENTAL HEALTH LEGISLATION IN THE COUNTRY. AS REQUESTS FOR SUPPORT CAME IN FROM THOSE LOOKING TO TAKE SIMILAR ACTION IN THEIR STATES, 2020 MOM LAUNCHED A FELLOWS PROGRAM TO SHARE OUR STRATEGIES AND ROADMAPS AND ALLOW PARTICIPANTS TO LEARN AND SHARE WITH EACH OTHER. OUR SHORT TERM GOALS WITH THE FELLOWS PROGRAMS ARE TO SUPPORT STATES IN THE DEVELOPMENT OF ACTION PLANS, OUR LONG TERM GOALS ARE TO SUPPORT THE IMPLEMENTATION OF 1-2 SUBSTANTIVE PROGRAMS AT THE AGENCY LEVEL, AND TO SEE EACH STATE DEVELOP A STATE STRATEGIC PLAN AND HAVE 1-2 KEY PIECES OF LEGISLATION BE INTRODUCED TO CLOSE GAPS, AS A RESULT. IN JUNE OF 2021, WE LAUNCHED A SECOND COHORT OF OUR NON PROFIT STATE POLICY FELLOWS PROGRAM FOR NON-PROFITS WELL POSITIONED TO SERVE AS BACKBONE POLICY AND ADVOCACY ORGANIZATIONS LEADING STATE LEGISLATIVE POLICY CHANGE. WE ALSO LAUNCHED A NEW MATERNAL MENTAL HEALTH FELLOWS PROGRAM PROVIDING TRAINING AND TECHNICAL ASSISTANCE TO PUBLIC HEALTH DEPARTMENTS ACROSS THE COUNTRY. THESE PROGRAMS PROVIDE 12 MONTHS OF TRAINING IN LEARNING COMMUNITY SETTINGS, COVERING A CORE SET OF TOPICS, WITH PRESENTATIONS AND AMPLE TIME FOR ROBUST DISCUSSIONS AND ACTION PLANNING. FEEDBACK FROM A RECENT FELLOW: "THANK YOU, THANK YOU, THANK YOU. THIS IS A UNIQUE OPPORTUNITY THAT HAS HELPED TO ADVANCE OUR ORGANIZATION IN WAYS WE DIDN'T ANTICIPATE, AS WELL AS AFFIRM THE WORK THAT WE HAVE DONE. HAVING THE DEDICATED TIME TO THINK ABOUT POLICY AND ADVOCACY HELPED US TO REALIZE WE CAN EXPAND POLICY IN OUR CURRENT WORK PLANS AND IDENTIFY AREAS OF POSSIBILITY."

Schedule O, Statement 3 2020 MOM

Form: **Form 990 (2020)** EIN: **45-5009704**

Page: 2 Part III, Line 4b

Second Program Service Accomplishments Description

Description

SPECIALISTS IN THE BLACK COMMUNITY. THIS RESEARCH TESTED THE USE OF TRAINING ADAPTED FROM OUR EARLIER PILOT STUDY FOR USE IN BLACK MOTHERS (INCLUDING THOSE WITH A BIRTH LOSS) AND DOULAS, SUPPORTING THE BLACK PREGNANT AND POSTPARTUM POPULATION. THE PILOT WILL CONCLUDE IN EARLY 2022.

Schedule O, Statement 4 2020 MOM

Form: **Form 990 (2020)** EIN: **45-5009704**

Page: 2 Part III, Line 4d

Other Program Services Accomplishments	Other Program Serv	ices Accom	plishments
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Activity Code	Description	Expense	Grants	Revenue
	ALL OTHER RELATED PROGRAMS INCLUDE EDUCATION, SPEAKING	196,664	60,567	129,405
	ENGAGEMENTS, AMBASSADORS, BLUE DOT, TRAINING/CONFERENCES, SUPPORT			
	GROUP TRAINING, STORYTELLING, PERIGEE GRANT, SAGE GRANT 2021, AND			
	CIGNA PEER SUPPORT GRANT.			
Total:		196,664	60,567	129,405