# Form **990**

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

- Do not enter social security numbers on this form as it may be made public.
  - ► Go to www.irs.gov/Form990 for instructions and the latest information.

| Α                       | For the      | e 2021 ca     | lendar year, or tax year be                          | ginning                                       |                         |           | , and e        | nding          | _                | -                |             |            |          |           |
|-------------------------|--------------|---------------|--|---|-------------------------|-----------|----------------|----------------|------------------|------------------|-------------|------------|----------|-----------|
| В                       | Check if a   | applicable:   | C Name of organization A                             | AID TO INMA                                   | TE MOTHERS INC          | 2         |                |                | D Emplo          | yer identific    | ation nun   | nber       |          |           |
|                         | Address      | change        | Doing business as                                    |   |                         |           |                |                |                  |                  |             |            |          |           |
| $\overline{\Box}$       |              |               | Number and street (or P.O. b                         | ox if mail is not                             | delivered to street add | dress)    | Room/suite     |                | 63-10321         | 194              |             |            |          |           |
| ᆜ                       | Name ch      | ange          | PO BOX 986   |   |                         |           |                | •              | E Teleph         | one number       | ,           |            |          |           |
|                         | Initial retu | urn           | City or town   |   | State                   |           | ZIP code       |                | (334) 262        | 2245             |             |            |          |           |
| $\overline{\Box}$       | Cinal satura | n/terminated  | MONTGOMERY   |   | AL                      |           | 36101          |                | (334) 202        | 2-2243           |             |            |          |           |
| $\sqsubseteq$           | rınaı return | Merminated    | Foreign country name                                 | Foreign                                       | province/state/county   |           | Foreign postal | code           |                  |                  |             |            |          |           |
| Χ                       | Amended      | d return      |  |   |                         |           |                |                | G Gross          | receipts \$      |             | 4          | 76,0     | 28        |
| П                       | Annlicatio   | on pending    | F Name and address of principal                      | al officer:                                   |                         |           |                | H(a) is t      | his a group retu | ırn for subordir | ates?       | Vas        | Х        | No        |
| ш-                      | , .ppoa      | o poag        | CAROL POTOK PO BOX                                   |   | TCOMERY AL 3            | 36101     |                |                | e all subordir   |                  |             | Yes        | =        | No        |
|                         |              |               |  | •   |                         |           |                |                | "No," attach a   | _                |             | 163        |          | 10        |
|                         | Tax-exer     | mpt status:   | X 501(c)(3) 501(c)                                   | ( ) <   | (insert no.) 49         | 947(a)(1) | or 527         |                | No, attach a     | a list. See in   | structions  |            |          |           |
| J                       | Website      | : Nw          | w.aidtoinmatemothers.org                             |   |                         |           |                | <b>H(c)</b> Gr | oup exemption    | on number        | <b>&gt;</b> |            |          |           |
| K                       | Form of      | organizatior  | n: X Corporation Trust                               | t Associa                                     | ation Other ►           |           | L Yea          | ar of form     | ation: 198       | N St             | ate of lega | I domicile | . 4      | ٨L        |
|                         | Part I       | _             | mmary  |   |                         |           | Į.             |                | 100              | ,,               |             |            |          | <u>''</u> |
|                         | 1            |               | lescribe the organization's                          | mission or                                    | most significant a      | activitio | c: SEE         | SCHE           |                  | CTATEME          | ENIT 1      |            |          |           |
| ø                       | '            | Differily u   | lescribe the organization's                          | THISSION OF                                   | most signincant a       | activitie | s. <u>3</u> EE | SCHE           | DULE O,          | SIAIEWI          | INI I       |            |          |           |
| S S                     |              |               |  |   |                         |           |                |                |                  |                  |             |            |          |           |
| Activities & Governance |              |               |  |   |                         |           |                | Z.,)           |                  |                  |             |            |          |           |
| Š                       | 2            | Check to      | his box ▶ if the orga                                | ınization dis                                 | continued its oper      | rations   | or disposed    | of mor         | e than 25°       | % of its ne      | et assets   | <b>3.</b>  |          |           |
| ŏ                       | 3            | Number        | of voting members of the                             | governing b                                   | oody (Part VI, line     | e 1a) .   |                |                |                  | 3                |             |            |          | 12        |
| ∞ ∞                     | 4            | Number        | of independent voting me                             | embers of th                                  | e governing body        | (Part     | VI, line 1b).  |                |                  | 4                |             |            |          | 11        |
| ĕ                       | 5            |               | ımber of individuals emplo                           |   |                         |           |                |                |                  | 5                |             |            |          | 7         |
| ₹                       | 6            |               | imber of volunteers (estimate                        |   |                         |           |                |                |                  | 6                |             |            |          |           |
| Ş                       | 7a           |               | related business revenue                             |   |                         |           |                |                |                  | 7a               |             |            |          | 0         |
| _                       | b            |               | elated business taxable in                           |   |                         |           |                |                |                  | 7b               |             |            |          |           |
|                         | , D          | Net unit      | siated business taxable inc                          | come nom r                                    | -01111 990-1, Fait      | i, iiiie  | 11             | <u></u>        | Prior Year       |                  | Cu          | rrent Yea  |          |           |
|                         | 8            | Contribu      | utions and grants (Part VIII                         | L line 1h)                                    |                         |           |                |                |                  | 340,541          | Cu          |            |          | 00        |
| ne                      | °            |               |  |   |                         |           |                |                |                  |                  |             | 4          | 57,5     |           |
| e e                     | 9            | _             | n service revenue (Part VII                          |   | <b>T</b> . <b>T</b>     |           |                |                |                  | 0                |             |            |          | 0         |
| Revenue                 | 10           |               | ent income (Part VIII, colu                          | . ,   |                         |           |                |                |                  | 0                |             |            |          | 15        |
| _                       | 11           |               | evenue (Part VIII, column (                          |   |                         |           |                |                |                  | 0                |             |            | 18,5     |           |
|                         | 12           |               | enue—add lines 8 through '                           |   |                         |           |                |                | 3                | 340,541          |             | 4          | 76,0     | 28        |
|                         | 13           | Grants a      | and similar amounts paid (                           | (Part IX, col                                 | umn (A), lines 1–3      | 3)        |                |                |                  | 0                |             |            |          | 0         |
|                         | 14           |               | paid to or for members (Part IX, column (A), line 4) |   |                         |           |                |                |                  | 0                |             |            |          | 0         |
| S                       | 15           | Salaries,     | other compensation, emplo                            | yee benefits                                  | (Part IX, column (A     | A), lines | s 5–10) .   .  |                | 1                | 193,995          |             | 2          | 09,8     | 32        |
| Expenses                | 16a          |               | ional fundraising fees (Par                          |   |                         |           |                |                |                  | 0                |             |            |          | 0         |
| be                      | b            |               | ndraising expenses (Part I                           |   |                         |           | 7,566          |                |                  |                  |             |            |          |           |
| ы                       | 17           |               | xpenses (Part IX, column (                           |   |                         |           |                |                | ,                | 112,341          |             | 1          | 19,3     | 65        |
|                         | 18           |               | penses. Add lines 13–17 (                            |   |                         |           |                |                |                  | 306,336          |             |            | 29,1     |           |
|                         | 19           |               | e less expenses. Subtract                            |   |                         |           |                |                |                  | 34,205           |             |            | 46,8     |           |
| ō                       |              |               |  | <u>, , , , , , , , , , , , , , , , , , , </u> |                         |           |                | Begini         | ning of Curre    |                  | En          | d of Year  |          | <u> </u>  |
| ets                     | 20           | Total as      | sets (Part X, line 16).                              |   |                         |           |                |                |                  | 184,828          |             |            | 16,0     | 76        |
| Ass                     | 21           |               | bilities (Part X, line 26).                          |   |                         |           |                |                |                  | 0                |             |            | , .      | 0         |
| Net Assets or           | 22           |               | ets or fund balances. Subt                           |   |                         |           |                |                | 1                | 184,828          |             | 3          | 16,0     | 76        |
| _                       | art II       |               | nature Block   |   |                         |           |                | l              | <u> </u>         | ,                |             |            | , .      |           |
|                         |              |               | y, I declare that I have examined t                  | this return, inclu                            | uding accompanying so   | chedules  | and statements | and to t       | he best of my    | / knowledge      |             |            |          |           |
|                         |              |               | ect, and complete. Declaration of p                  |   |                         |           |                |                |                  | •                |             |            |          |           |
| 0:                      |              |               |  |   |                         |           |                |                |                  |                  |             |            |          |           |
| Si                      | _            |               | Signature of officer                                 |   |                         |           |                |                | Date             | 9                |             |            |          |           |
| He                      | ere          |               | CAROL POTOK  |   |                         |           | FXF            | CUTIVI         | E DIRECT         | OR               |             |            |          |           |
|                         |              |               | Type or print name and title                         |   |                         |           |                |                |                  | <u> </u>         |             |            |          |           |
|                         |              | Prin          | t/Type preparer's name                               |   | Preparer's signature    |           |                | Dat            | e                |                  | PT          | 'IN        |          | _         |
| Pa                      | id           |               | . At a braker of results                             |   |                         |           |                | Date           |                  | Check            | X if        |            |          |           |
|                         |              | Jen           | nifer C Yates  |   | Jennifer C Yates        | <u> </u>  |                | 3/             | /8/2023          | self-emplo       |             | 716881     | 0_       |           |
|                         | eparer       | 1             | n's name ► P and L Finan                             | ncial Solution                                | ns, LLC                 |           |                |                | Firm's EIN       | <b>►</b> 46-469  | 96390       |            |          |           |
| US                      | e Only       | y <del></del> | n's address ► PO Box 1053,                           |   |                         |           |                |                | Phone no.        |                  | 239-913     | 0          |          |           |
| N4-                     | v tha IT     |               |  |   |                         | nuotion - |                |                |                  | (55-)            |             |            | <u> </u> |           |
| IVI                     | ւջ այն 15    | งง นเรียนร    | s this return with the prepa                         | arti SHOWN                                    | above: See msm          | uctions   |                |                |                  |                  | . X         | Yes        |          | Nο        |

| Pa | rt III Sta           | itement of Program<br>eck if Schedule O cor          | Service Accomp<br>ntains a response | <b>olishments</b><br>e or note to any lir | ne in this Part III . |                    |          |
|----|----------------------|--|-------------------------------------|---|-----------------------|--------------------|----------|
| 1  |                      | e the organization's miss                            |                                     | •   |                       |                    |          |
|    | SEE SCHEDU           | ILE O, STATEMENT 1                                   |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
| 2  |                      | zation undertake any sig                             |                                     |   |                       | listed on          |          |
|    | •                    | 990 or 990-EZ? ibe these new services o              |                                     |   |                       | [                  | Yes X No |
| 3  |                      | zation cease conducting                              |                                     | it changes in how it                      | conducts, any prog    | ıram               |          |
|    | services?            |  |                                     |   |                       |                    | Yes X No |
| 4  |                      | ibe these changes on So<br>organization's program so |                                     | anta for each of ita                      | throe largest progre  | ar carvious as mad | aurad by |
| 4  |                      | ction 501(c)(3) and 501(c                            |                                     |   |                       |                    |          |
|    |                      | nses, and revenue, if any                            |                                     |   |                       |                    | •        |
| 4- | (O - d -             | ) /F   |                                     |   |                       | ) (Danama ()       | ,        |
| 4a | (Code:<br>SUPPORT SE | ) (Expenses \$                                       | A INCARERATED I                     | INCluding grants of S<br>MOTHERS AND TH   | FIR CHII DREN         | ) (Revenue \$      | )        |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   | · ·                   |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
| 4b | (Code:               | ) (Expenses \$                                       |                                     | including grants of S                     | <u> </u>              | ) (Revenue \$      | )        |
|    | (0000.               | ) (Expended ¢  |                                     |   |                       | . , (Nevende \$\pi |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     | <b>Y</b>                                  |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  | <u> </u>                            |   |                       |                    |          |
|    |                      | ······   |                                     |   |                       |                    |          |
|    |                      | C  |                                     |   |                       |                    |          |
|    |                      |  | <b>)</b>                            |   |                       |                    |          |
| 4c | (Code:               | ) (Expenses \$                                       |                                     | including grants of S                     | <b>B</b>              | ) (Revenue \$      | )        |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
|    |                      |  |                                     |   |                       |                    |          |
| 4d | Other program        | services (Describe on S                              | Schedule O.)                        |   |                       |                    |          |
|    | (Expenses \$         | 0 in   | cluding grants of \$                |   | 0)(Revenue \$         | 0                  | )        |
| 4e | Total program        | service expenses                                     | •                                   | 0   |                       |                    |          |

Form 990 (2021) AID TO INMATE MOTHERS INC 63-1032194 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Χ 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. Χ 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 6 Χ 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. . . . . . Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a 11b Χ c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more 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 11d e 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. . . . . . Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . . . . . . . . . . 13 13 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Х

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . . . . . 20b 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 . . . . . . Form **990** (2021)

|             | 990 (2021) AID TO INMATE MOTHERS INC 63-10   | 32194      | Р              | age <b>4</b> |
|-------------|--|------------|----------------|--------------|
| Par         | t IV Checklist of Required Schedules (continued)   |            | l <sub>v</sub> | L NI -       |
| 22          | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |            | Yes            | No           |
| 22          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.   | 22         |                | Х            |
| 23          | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the   |            |                |              |
|             | organization's current and former officers, directors, trustees, key employees, and highest compensated  |            |                |              |
|             | employees? If "Yes," complete Schedule J   | 23         |                | Х            |
| 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        |                | Х            |
| b           | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b        |                | Χ            |
| С           | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |            |                | \ \          |
| ام          | to defease any tax-exempt bonds?   | 24c<br>24d | 1              | X            |
|             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   | 240        |                | ^            |
| <b>2</b> 5a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |                | Х            |
| b           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a   | 200        |                |              |
| -           | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or   |            |                |              |
|             | 990-EZ? If "Yes," complete Schedule L, Part I  | 25b        |                | Х            |
| 26          | Did the organization report any amount on Part X, line 5 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? If "Yes," complete Schedule L, Part II   | 26         |                | Χ            |
| 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   |            |                |              |
| 20          | persons? If "Yes," complete Schedule L, Part III   | 27         |                | Х            |
| 28          | Was the organization a party to a business transaction with one of the following parties (see the 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>  |            |                |              |
| а           | "Yes," complete Schedule L, Part IV  | 28a        |                | Х            |
| b           | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b        |                | Х            |
| C           | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   |            |                |              |
|             | "Yes," complete Schedule L, Part IV  | 28c        |                | Х            |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         |                | Х            |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |            |                |              |
|             | conservation contributions? If "Yes," complete Schedule M  | 30         |                | Х            |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  | 31         |                | Χ            |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  |            |                | .,           |
| 22          | complete Schedule N, Part II   | 32         |                | Х            |
| 33          | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         |                | Х            |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,  | 33         |                | ^            |
| 0-1         | III, or IV, and Part V, line 1   | 34         |                | Х            |
| 35a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |                | Х            |
|             | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled   |            |                |              |
|             | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |                | Х            |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related   |            |                |              |
|             | organization? If "Yes," complete Schedule R, Part V, line 2  | 36         |                | Х            |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |            |                |              |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37         |                | Х            |
| 38          | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and   |            |                |              |
| В.          | 19? Note: All Form 990 filers are required to complete Schedule O  | 38         | Χ              |              |
| Par         | Statements Regarding Other IRS Filings and Tax Compliance  |            |                |              |
|             | Check if Schedule O contains a response or note to any line in this Part V   |            |                | <u> </u>     |
| 1.          | Enter the number reported in hex 2 of Earm 1006. Enter 0, if not applicable  |            | Yes            | No           |
| 1a<br>h     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 4          |                |              |

|    | 1 ,  |    |   |    |     | <u> </u> |
|----|--|----|---|----|-----|----------|
|    |  |    |   |    | Yes | No       |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable                     | 1a | 6 |    |     |          |
| b  | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable                  | 1b | 0 |    |     |          |
| С  | Did the organization comply with backup withholding rules for reportable payments to vendors and |    |   |    |     |          |
|    | reportable gaming (gambling) winnings to prize winners?  |    |   | 1c | Χ   |          |

|          |  | 32194      | Р   | age 5 |
|----------|--|------------|-----|-------|
| Par      |  |            | Yes | No    |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |            |     |       |
|          | ,  | 7          |     |       |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         | Х   |       |
| 2-       | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.   | 2-         |     |       |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a<br>3b   |     | Х     |
| b<br>4a  | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | 30         |     | -     |
| 4a       | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a         |     | Х     |
| b        | If "Yes," enter the name of the foreign country  | +a         |     | Ĥ     |
| -        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |     |       |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | Х     |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | Х     |
| С        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c         |     | Х     |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |            |     |       |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a         |     | Х     |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions 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  | 7-         |     | V     |
| h        | and services provided to the payor?  | 7a<br>7b   |     | Х     |
| b<br>C   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | 7.0        |     |       |
| C        | required to file Form 8282?  | 7c         |     | Х     |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  | 70         |     | Ĥ     |
| e        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     | Х     |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |     | Х     |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     | Χ     |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.  | 7h         |     | Х     |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |            |     |       |
|          | sponsoring organization have excess business holdings at any time during the year?   | 8          |     | Х     |
| 9        | Sponsoring organizations maintaining donor advised funds.  |            |     |       |
| а        | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     | Х     |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     | Х     |
| 10       | Section 501(c)(7) organizations. Enter:  |            |     |       |
| a        | Initiation fees and capital contributions included on Part VIII, line 12   | -          |     |       |
| ь<br>11  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | -          |     |       |
| ıı<br>a  | Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  |            |     |       |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources   | -          |     |       |
| -        | against amounts due or received from them.)  |            |     |       |
| l2a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |       |
| b        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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        |     | Х     |
|          | Note: See the instructions for additional information the organization must report on Schedule 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   | -          |     |       |
| C        | Enter the amount of reserves on hand   | 145        |     |       |
| l4a<br>h | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a<br>14b |     | X     |
| b<br>I5  | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or             | 140        |     | Х     |
| J        |  | 45         |     | Х     |
|          | excess parachute payment(s) during the year  | 15         |     | L     |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.   |            |     | V     |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16         |     | Х     |
|          | If "Yes," complete Form 4720, Schedule O.  |            |     |       |
| 17       | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any   | 47         |     | v     |
|          | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17         |     | Х     |

If "Yes," complete Form 6069.

|  | Pa |  |
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|  |    |  |

| Form 990 (2021) | AID TO INMATE MOTHERS INC  | 63-1032194 | Pa       | age <b>6</b> |
|-----------------|--|------------|----------|--------------|
| Part VI         | Governance, Management, and Disclosure For each "Yes" response to lines 2 through  |            |          |              |
|                 | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI |            |          |              |
| Section A. (    | Governing Body and Management  |            | <u> </u> |              |
|                 |  |            | Yes      | No           |

| Test the number of voting members of the governing body at the end of the tax year .   1a  | Sect       | ion A. Governing Body and Management   |        |     |    |
|--|------------|--|--------|-----|----|
| if the governing body delegated brood 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.  11 11  2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the duct supervision of officers, directors, trustees, or key employee?  3 Did the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization have members or stockholders?  4 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?  5 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?  5 Are any governance decisions of the organization reserved to (or subject to approva by) members, stockholders, or persons other than the governing body?  5 Did the organization contemporaneously document the meetings held or written adhors smorthale with authority to act on behalf of the governing body?  5 Each committee with authority to act on behalf of the governing body?  5 Each committee with authority to act on behalf of the governing body?  5 Each committee with authority to act on behalf of the governing body?  5 Each committee with authority to act on behalf of the governing body?  5 If yes," did the organization have written policies and procedures governing the activities of such chapters.  5 If the governing body?  5 If yes, and branches to ensure their operations are cohesited with the organization's exempt purposes?  10 If yes," did the organization have aware written policies and procedures governing the deprivation of such chapters.  5 If the state of the   |            |  |        | Yes | No |
| diff the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  b. Enter the number of Voling members included on line 1a, above, who are independent.  1 1 1 2 Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employees to a management company or other deficers, director, frustees, or key employees to a management company or other deficers, director, strustees, or key employees to a management company or other deficers, director, strustees, or key employees to a management company or other deficers, director, strustees, or key employees to a management company or other deficers, director, strustees, or key employees to a management company or other deficers, director, strustees, or key employees to a management company or other deficers, director, and the power to elect of appoint one or more members and the governing body?  5 Did the organization have members or stockholders?  6 Did the organization have members, stockholders, or other persons who had the power to elect of appoint one or more members of the governing body?  7 Did the organization have members, stockholders, or other persons who had the power to elect of appoint one or more members of the governing body?  8 Did the organization benefits of the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  9 Is there any officer, director, trustee, or key employee listed in Parf VII, Section A, who cannot be reached at the organization and godiess? If Tires, Provide the management and volvations and the production of the development of the process. If any used, by the process of required by the Internal Revenue Code)  7 Ves No 10 Did the organization have written policies and procedure soverning the activities of such chapters, affiliates, and branches to ensure their operati  | 1a         |  |        |     |    |
| b Enter the number of voting members included on line 1a, above, who are independent. 1 1 1 1 2 1 1 1 1 2 1 1 1 1 1 1 1 1 1  |            |  |        |     |    |
| b Either the number of voling members included on line 1a, above, who are independent. 1b 11 2 Did any officer, director, fusatee, or key employee have a family relationship or a business relationship with any other officer, director, fusatee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the dispect supervision of officers, directors, fusatees, or key employees to a management company or other person? 3 X A 5 Did the organization make any significant changes to its governing documents since the prior Form 990 visa filed? 4 X X 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders. or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization have members of the management of cortical provides of the organization one or more members of the governing body? 9 Did the organization one or more members of the governing body? 10 Did the organization one or more members of the governing body? 11 Did the organization one or more members of the governing body? 12 Did the organization one organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 13 Did the organization one provides of the organization have written policics and provides of the provid  |            |  |        |     |    |
| 2 Did any officer, director, trustee, or key employee? any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the aftect supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization become aware during the year of a significant diversion of the organization selection become aware during the year of a significant diversion of the organization selection become aware during the year of a significant diversion of the organizations assets?  5 Did the organization have members or stockholders?  6 Did the organization have members, stockholders, or other persons who had the power te elect of appoint one or more members of the governing body?  7 Did the organization have members, stockholders, or other persons who had the power te elect of appoint one or more members of the governing body?  8 Did the organization on the than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  9 Did the organization to the organization reserved to (or subject to approvaibly) members, stockholders, or persons other than the governing body?  8 Did the organization smalling address? If Yes, "provide the names and addresses on Schedule O.  9 Section B. Policies (This Section B reguests information about policies not required by the Internal Revenue Code)  10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, affiliates, and branches to ensure their operations are colosies with the organization by the Internal Revenue Code)  10 Did the organization have a written conflict of infleets placified by the Internal Revenue Code.  11 Did the organization have a written conflict of infleets placified by the Internal Revenue Code.  12 Did the organization provided a complete copy of this From 990 to governing the deviation of   |            | committee, explain on Schedule O.  |        |     |    |
| any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the othect supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant thorages to its governing documents since the prior Form 990 was filed?  5 Did the organization make any significant thorages to its governing documents since the prior Form 990 was filed?  5 Did the organization have members or stockholders?  6 Did the organization have members or stockholders?  7 Did the organization have members or stockholders?  8 Did the organization have members or stockholders?  9 Are any governance decisions of the organization reserved to (or subject to approva by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written adjuns undertaken during the year by the following:  a The governing body?  8 Bid X  8 Bid X  8 Bid X  8 Section B. Policies (This Section B reguests information about policies not required by the Internal Revenue Code J  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section B, and branches to ensure their operations are cohesisted with the organizations have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are cohesisted with the organization's exempt purposes?  10 Did the organization have a written conflict of interest policy? If Yo, "go to line 13.  10 Describe on Schedule O the process, if any, used by the organization provided a complete copy of this Form 990 leal members of its governing body before filing the form?  10 Describe on Schedule O the process, if any, used by the organization have with a form 990 lead in the organization have a written written written and enforce compliance with the policy? If "Yes,"  10 Did the organization have a written writt  | b          | Enter the number of voting members included on line 1a, above, who are independent 1b                          |        |     |    |
| 3 Did the organization delegate control over management duties customarily performed by or under the effect supervision of officers, directors, trustees, or key employees to a management company or other person?   4  | 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with |        |     |    |
| supervision of officers, directors, truslees, or key employees to a management company or other person? 4  |            | any other officer, director, trustee, or key employee?   | 2      |     | Χ  |
| supervision of officers, directors, truslees, or key employees to a management company or other person? 4  | 3          | Did the organization delegate control over management duties customarily performed by or under the direct      |        |     |    |
| d Did the organization make any significant changes to its governing documents since the prior Form 990 was field?  5 Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7c Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8c Did the organization for the thing the year of the governing body?  8c Did the organization for the thing the year of the governing body?  8c Did the organization's mailing address? If 'Yes.' provide the names and addresses on Schedule O.  8c Did the organization have local chapters, branches, or affiliates?  8c Dif 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are cohistent with the organization by the Internal Revenue Code.)  10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are cohistent with the organization by the propesse?  10b 'Yes.' did the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are cohistent with the organization by purposes?  10b 'Did the organization have a written policies and procedures of the governing body before filing the form?  10b 'Did the organization have a written policies and procedures governing the view of the process of determin  |            |  | 3      |     | Х  |
| 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did any overnance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 9 Is there any officer, director, trustee, or key employee listed in Part VII, Segion A, who cannot be reached at the organization from liting 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.  100 Did the organization have local chapters, branches, or affiliates? 101 If "Yes," did the organization have verified by the Internal Revenue Code.  102 Did the organization have one sure their operations are coalisated with the organization of seminary and the seminary and sectivities of such chapters. 103 If "Yes," did the organization have one sure their operations are coalisated with the organization by the Internal Revenue Code.  103 Did the organization have written policies and procedures governing the activities of such chapters. 104 If "Yes," did the organization provided a complete copy of this Form 590 to all members of its governing body before filling the form? 105 Describe on Schedule O the process, if any, used the theraparization to review this Form 590.  106 Did the organization they are written organization to review this Form 590.  107 Did the organization they are written organization to review this Form 590.  108 Did the organization they are written process, if any, used the theraparization to review this Form 590.  109 Did the organization they are written process, if any, used to the organization to review this Form 590.  110 Did  | 4          |  |        |     |    |
| 6 Did the organization have members or stockholders?  7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  7b A 2 3 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8a A X  8b B A X  8b B A X  8b B A X  8b B A X  8ction B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes." did the organization have local chapters, branches, or affiliates?  11d Has the organization have local chapters, branches, or affiliates?  11d Has the organization have local chapters, branches, or affiliates?  11d Has the organization are a written conflicted a complete copy of this Form 990 local members of its governing body before filing the form?  11d Bescribe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization regularly and consistently mixing or to view 13 personal process or schedule of the process of the organization regularly and consistently mixing or to view 13 personal process or organization have a written conflict of Interest policy? If 'Wo's go to line 13 personal process or organization have a written organization have a written organization near the process of organization organization have a written organization organization have a written organization organizati  |            |  |        |     |    |
| Table the organization have members, stockholders, or other persons who had the power to elect of appoint one or more members of the governing body?  Described and the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  Table to reganization contemporaneously document the meetings held or written actions undertaken during the year by the following:  Table to reganization contemporaneously document the meetings held or written actions undertaken during the year by the following:  Table the year in the year the year the year power in the year that year the  |            |  |        |     |    |
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| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Ba X  b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part-VII, Section A, who cannot be reached at the organization mailing address? If "Yes," provide the names and addresses on Schedule O.  9 Xes Ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  10a Did the organization have local chapters, branches, or affiliates?  10f '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 Excition on 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.  12b Were officers, directors, or trustees, and key employees equired to disclose annually interests that could give rise to conflicts?  12b  | <i>i</i> a |  | 72     |     | v  |
| stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  s 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 name's and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  10a Did the organization have local chapters, branches, or affiliates?  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 X  11a Has the organization have used by the process, if any, used by the organization to review this Form 990.  11a Both organization regularly and consistently maintor and enforce compliance with the policy? If "Yes," describe on Schedule O One this was done.  11b Uit the organization regularly and consistently maintor and enforce compliance with the policy? If "Yes," describe on Schedule O Now this was done.  11b Uit the organization have a written whistleblower policy?  11c Did the organization have a written of following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  11b Uit the organization have a written of following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  11c If "Yes," did the organization follow a written policy or procedure requiring the organization and decision?  11c If "Yes," did the organization follow a written policy or p | h          |  | 1 a    |     | ^  |
| B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  sthere 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 name's and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Yes No.  10a Did the organization have local chapters, branches, or affiliates?  10b 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 Z  11a Has the organization provided a complete copy of this Forth 990 local members of its governing body before filing the form?  11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12b Did the organization have a written conflict of interest policy? If "No." go to line 13.  12c Did the organization are a written whistleblower policy?  13 Did the organization have a written document retention and destruction policy?  13 Did the organization have a written document retention and destruction policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  16a Did the organization for CD, Executive Director, or top management official.  16b Other officers or key employees of the organization in management official.  16a X  16b Other officers or key employees of the organization or management official.  16a X  16b Other officers or key employees of the organization or management offi | D          |  | 76     |     | v  |
| the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization framiling address? If "Yes," provide the names and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Ves No  Did the organization have local chapters, branches, or affiliates?  In the organization have local chapters, branches, or affiliates?  In the organization have local chapters, branches, or affiliates?  In 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 by the process; or shedule O the process, if any, used by the organization to review this Form 990.  Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of intest policy? If "No." go to lime 13.  Did the organization regularly and consistently mineutor and enforce compliance with the policy? If "Yes." describe on Schedule O how this was done.  Did the organization have a written whisteleblower policy?  Did the organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization recomplication of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization foe DC, Executive Director, or top management official.  Did the organization written document retention and destructions.  In the stable entity dyring the year?  The organization foe organization make its Forms 1023 (1024 or 1024 A, if applicable), 990, a | •          |  | 70     |     | ^  |
| a The governing body? b Each committee with authority to act on behalf of the governing body? s 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.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  Yes No  10a Did the organization have local chapters, branches, or affiliates? 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? 11b A las the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Use officers (incretors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Uit the organization have a written whisteblower policy? 11b Did the organization have a written whisteblower policy? 12c X 13 Did the organization have a written whisteblower policy? 14 Did the organization have a written whisteblower policy? 15 Did the organization have a written whisteblower policy? 16 Did the organization or Schedule O. See instructions. 17 The organization in post way a written whisteblower policy? 18 Tyes, to line 15 a or 15b describe the process on Schedule O. See instructions. 19 If Yes, to line 15 a or 15b describe the process on Schedule O. See instructions. 19 If Yes, to line 15 a or 15b describe the process on Schedule O way any any and the sea valiable. Check all that apply.  20 Section C. Disclosu  | 8          |  |        |     |    |
| b Each committee with authority to act on behalf of the governing body* 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the name's and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Ves No 10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  11a Did the organization have a written conflict of interest policy? If "No." go to line 13.  11b Use officers, directors, or frustees, and key employee's required to disclose annually interests that could give rise to conflicts?  11a X  11b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  11a describe on Schedule O how this was done.  11b Did the organization have a written whis leblower policy?  11c Did the organization have a written whis leblower policy?  11d Did the organization have a written whis leblower policy?  11d Did the organization for SCO, Exeguitive Director, or top management official.  11c The organization or key employees of the organization with a taxable entity during the year?  11b Did the organization folion was a contemporaneous substantiation of the deliberation and decision?  11c The organization folion was a contemporaneous substantiation of the deliberation and decision?  11c The organization folion was a contemporaneous folion folion with a taxable entity during the year?  11c List the states with which a copy of | _          |  | 0-     |     | V  |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a  |            |  |        |     |    |
| at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.    Ves   No  |            |  | as     |     | Х  |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)    10a   | 9          |  | _      |     |    |
| Ves   No   No   No   No   No   No   No   N   |            |  |        |     | Χ  |
| 10a  | Sect       | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C     | ode.   | )   |    |
| 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?   |            |  |        | Yes |    |
| affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 is all members of its governing body before filling the form?  12a Did the organization have a written conflict of interest policy? If "No," go to line 13.  12a X  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  12c describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  16 Did the organization's CEO, Executive Director, or top management official.  17 Did the organization's CEO, Executive Director, or top management official.  18 Did the organization in vest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  18 If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  19 Section C. Disclosure  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  10b CAROL POTOK  10c Marchael 15 Interest policy in the organization's books and records  10c CAROL POTOK  10c Carchael 15 Interest policy is a first policy and financial statements available to the public during the tax year.               |            | <u>-</u>   | 10a    |     | Х  |
| Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  b Were officers or Schedule O how this was done.  12c   | b          |  |        |     |    |
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| 12a  | 11a        |  | 11a    |     | Χ  |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 The organization's CEO, Executive Director, or top management official.  15 Did the organization's cero, the organization  15 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 Did the organization in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16 Disclosure  17 List the states with which a copy of this Form 990 is required to be filed PAL  18 Section C. Disclosure  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  20 Own website Another's website Dupon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK  21 CAROL POTOK  22 State the name, address, and telephone number of the person who p  | b          |  |        |     |    |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  12c X  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 a The organization's CEO, Executive Director, or top management official.  15 b Other officers or key employees of the organization  16 c Tyes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 Dif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16 Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed PAL  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  20 Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK  23 (334) 262-2245   | 12a        |  | 12a    |     |    |
| describe on Schedule O how this was done   | b          |  | 12b    |     | Χ  |
| Did the organization have a written whistleblower policy?  | С          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"      |        |     |    |
| Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official.  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16b X  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  AL  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X 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, 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  CAROL POTOK  (334) 262-2245   |            | describe on Schedule O how this was done   | 12c    |     | Χ  |
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| independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official.  b Other officers or key employees of the organization  | 14         | Did the organization have a written document retention and destruction policy?                                 | 14     |     | Χ  |
| The organization's CEO, Executive Director, or top management official.  b Other officers or key employees of the organization   | 15         | Did the process for determining compensation of the following persons include a review and approval by         |        |     |    |
| b Other officers or key employees of the organization  |            | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |        |     |    |
| b Other officers or key employees of the organization  | а          | The organization's CEO, Executive Director, or top management official   | 15a    |     | Χ  |
| If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | b          | Other officers or key employees of the organization  | 15b    |     |    |
| Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  |            |  |        |     |    |
| with a taxable entity during the year?   | 16a        |  |        |     |    |
| b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?   |            |  | 16a    |     | Х  |
| participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  | b          |  |        |     |    |
| the organization's exempt status with respect to such arrangements?  | -          |  |        |     |    |
| Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ AL  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website □ X Upon request □ Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶  CAROL POTOK (334) 262-2245   |            |  | 16b    |     | Х  |
| List the states with which a copy of this Form 990 is required to be filed ► AL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  | Sect       |  |        |     |    |
| Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X 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, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK  (334) 262-2245  |            |  |        |     |    |
| (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, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK (334) 262-2245  |            | '  | (01(c) |     |    |
| Own website Another's website X 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, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK  Other (explain on Schedule O)  Other (explain on Schedule O)  Schedule O)  Other (explain on Schedule O)  Another's website X Upon request Other (explain on Schedule O)  Other (explain on Schedule O)  Other (explain on Schedule O)  |            |  | J (U)  |     |    |
| <ul> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records         <ul> <li>CAROL POTOK</li> <li>(334) 262-2245</li> </ul> </li> </ul>   |            |  |        |     |    |
| 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  CAROL POTOK (334) 262-2245   | 19         |  | icv    |     |    |
| 20 State the name, address, and telephone number of the person who possesses the organization's books and records  CAROL POTOK (334) 262-2245  |            |  | .J,    |     |    |
| CAROL POTOK (334) 262-2245   | 20         |  | •      |     |    |
|  | _•         |  | -      |     |    |
|  |            |  |        |     |    |

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

|                       |                        |                                |   | (0      | 2)           |                              |        |                                  |                                   | _   |
|-----------------------|------------------------|--------------------------------|---|---------|--------------|------------------------------|--------|----------------------------------|-----------------------------------|---|
|                       |                        | Position                       |   |         |              |                              |        |                                  |                                   |   |
| (A)                   | (B)                    | `                              | (do not chec  |         |              |                              |        | (D)                              | (E)                               | (F)                                       |
| Name and title        | Average<br>hours       |                                | box, unless person is b<br>officer and a director/tru |         |              |                              |        | Reportable compensation          | Reportable compensation           | Estimated amount of other                 |
|                       | per week               |                                |   |         |              |                              |        | from the                         | from related                      | compensation                              |
|                       | (list any<br>hours for | Individual or director         | Stitu   | Officer | ey e         | ghe                          | Former | organization (W-2/<br>1099-MISC/ | organizations (W-2/<br>1099-MISC/ | from the                                  |
|                       | related                | dua                            | P. F.   | Y       | duie         | st c                         | P      | 1099-MISC/<br>1099-NEC)          | 1099-MISC/<br>1099-NEC)           | organization and<br>related organizations |
|                       | organizations          | l × æ                          | 횰   |         | Key employee | 의<br>의                       |        | ŕ                                | ŕ                                 | · ·                                       |
|                       | below<br>dotted line)  | Individual trustee or director | Institutional trustee                                 |         | ě            | bens                         |        |                                  |                                   |   |
|                       | ′                      |                                | 8   |         | •            | Highest compensated employee |        |                                  |                                   |   |
| (4) Caral Datal       | 40.00                  | X                              |   |         |              | O.                           |        |                                  |                                   |   |
| (1) Carol Potok       | 40.00                  | Х                              |   | Х       |              |                              |        |                                  |                                   |   |
| Executive Director    | 40.00                  |                                |   | ^       |              |                              |        |                                  |                                   |   |
| (2) Zacchaeus Buckner | 2.00                   | 1                              |   |         |              |                              |        |                                  |                                   |   |
| Member Cruthes        | 2.00<br>2.00           | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (3) Heather Grubbs    | <del></del>            | v                              |   | V       |              |                              |        |                                  |                                   |   |
| Secretary             | 2.00                   | Х                              |   | Χ       |              |                              |        |                                  |                                   |   |
| (4) Allison Guice     | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Member (7)            | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (5) Karen Harris      | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Treasurer (2)         | 2.00                   | Х                              |   | Χ       |              |                              |        |                                  |                                   |   |
| (6) Charles James II  | 2.00                   | .,                             |   |         |              |                              |        |                                  |                                   |   |
| Member (T)            | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (7) Curtis Knott      | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Member                | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (8) Paula Lansdon     | 2.00                   | .,                             |   |         |              |                              |        |                                  |                                   |   |
| Member                | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (9) Kimberlin Love    | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Vice President        | 2.00                   | Х                              |   | Χ       |              |                              |        |                                  |                                   |   |
| (10) Lazette Moody    | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| President             | 2.00                   | Х                              |   | Х       |              |                              |        |                                  |                                   |   |
| (11) Ashley Penhale   | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Member                | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (12) Peggy Shippen    | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Member                | 2.00                   | Х                              |   |         |              |                              |        |                                  |                                   |   |
| (13) Tom Vocino       | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| Member                | 2.00                   | Х                              | <u> </u>  |         |              |                              |        |                                  |                                   |   |
| (14) VERA JORDAN      | 2.00                   |                                |   |         |              |                              |        |                                  |                                   |   |
| MEMBER                | 2.00                   | Χ                              |   |         |              |                              |        |                                  |                                   |   |

|  | 3-103                            |  | P      | age <b>8</b> |  |  |  |  |  |  |
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| oyees  | contin                           | uea)   |        |              |  |  |  |  |  |  |
| (E)<br>Reporta<br>compens<br>from rela<br>ganizatior<br>1099-MI<br>1099-NI | ation<br>ated<br>is (W-2/<br>SC/ | (F) Estimated amount of other compensation from the organization and related organizations |        |              |  |  |  |  |  |  |
| 7  |                                  |  |        |              |  |  |  |  |  |  |
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| es   |                                  | Comper   | เอสแปก |              |  |  |  |  |  |  |

| Compensation from the organization ist any former office; Serious for the organization from the organization from the organization ist any former office; Serious for the organization from the orga    | Pa                  | rt VII Section A. Officers, Directors, Tru      | stees, Key Em                         | ploye     | es,    | and   | iH k  | ghest        | t Co | mpensated Em       | ployees (contin    | ued)                  |
|---|---------------------|---|---------------------------------------|-----------|--------|-------|-------|--------------|------|--------------------|--------------------|-----------------------|
| (E) Name and tile  (B) Name and tile  (C) Name and tile  (B) Name and tile  (C) Name and   |                     | · · ·   |                                       |           |        |       |       |              |      |                    |                    |                       |
| Complete the state of the complete than \$100,000 of compensation from the organization list any former officer. Grector, trustee, key employee on line 1a? If Yes, complete Shedule I for such individuals (including but not limitly to hose listed above) who received more than \$100,000 of compensation from the organization and related organizations greater than \$150,000 of the completes Schedule I for such individuals.    Complete this table for your five highest compensation from any unrelated organization or individuals from the organization f |                     |   |                                       |           |        | neck  | more  |              |      |                    |                    |                       |
| Compensation from the organization flat and related dispersation from the organization for the organization from the organization     |                     | Name and title                                  |                                       |           |        |       |       |              |      |                    |                    |                       |
| Complete the complete to those inset of the complete to those listed above) who received more than \$100,000 of reportable compensation list any former of milety for such individual.   Section B. Independent Contractors   Management Completes Compensated in the compensation from the organization and related organization. Report compensated independent contractors that received more than \$100,000 of completes the stable for such individual.   Complete Sheedule J for such individual.   Complete  |                     |   | per week                              |           |        |       |       |              | _    | from the           | from related       | compensation          |
| Compensation   Comp    |                     |   | ` ,                                   | divid     | stitut | ficer | эу ег | ghes<br>nplo | rme  |                    |                    |                       |
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| (20)  (21)  (22)  (23)  (24)  (25)  1b Subtotal  (25)  1c Total from continuation sheets to Part VII, Section A.  |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
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| (24)   (25)       |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| (24)   (25)       | (22)                |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| (24)   (25)       | (00)                |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| Subtotal   Description of services   Descr    | (23)                |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| Subtotal   Description of services   Descr    | (24)                |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| 1b Subtotal   | .\ <del>-</del> .:/ |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| 1b Subtotal   | (25)                |   | <b>*</b>                              |           |        |       |       |              |      |                    |                    |                       |
| Total from continuation sheets to Part VII, Section A.  |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| Total (add lines 1b and 1c)   |                     |   |                                       |           |        |       |       |              | •    |                    |                    |                       |
| Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization      Yes   No   |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| reportable compensation from the organization    Yes   No   |                     |   |                                       |           |        |       |       |              | ved  | V                  | -                  |                       |
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  | _                   |   |                                       |           |        | -, .  |       |              |      |                    | ,,000              | 0                     |
| employee on line 1a? If "Yes," complete Schedule J for such individual  |                     |   |                                       |           |        |       |       |              |      |                    |                    | Yes No                |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  |                     |   |                                       |           |        |       |       |              |      |                    |                    | 3 X                   |
| individual  |                     |   |                                       |           |        |       |       |              |      | •                  |                    |                       |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  |                     |   |                                       |           |        |       |       | •            |      |                    | n                  | 4                     |
| for services rendered to the organization? If "Yes," complete Schedule J for such person  |                     |   |                                       |           |        |       |       |              |      |                    |                    | 4 ^                   |
| Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  0  0  0  10  10  10  10  10  10  10   |                     |   |                                       |           |        |       |       |              |      |                    |                    | 5 X                   |
| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  O  O  Total number of independent contractors (including but not limited to those listed above) who received   |                     |   | , , , , , , , , , , , , , , , , , , , | ,,,,,,,,, | ., 0 0 | , 0,  | 040   | po           |      |                    |                    | <del>U</del>          |
| (A) Name and business address  Description of services  O  O  Total number of independent contractors (including but not limited to those listed above) who received  | 1                   | Complete this table for your five highest compe | nsated independ                       | dent o    | cont   | ract  | ors   | that r       | ece  | ived more than     | \$100,000 of       |                       |
| Name and business address  Description of services  O  O  Total number of independent contractors (including but not limited to those listed above) who received  |                     | compensation from the organization. Report cor  | mpensation for t                      | he ca     | alen   | dar   | yea   | r endi       | ng   | with or within the | e organization's t | ax year.              |
| 2 Total number of independent contractors (including but not limited to those listed above) who received  |                     | •         |                                       |           |        |       |       |              |      |                    | viana C            | ` '                   |
| 2 Total number of independent contractors (including but not limited to those listed above) who received  | -                   | ivanie and pusiness addi                        | ess                                   |           |        |       |       |              |      | Description of ser | vices              |                       |
| 2 Total number of independent contractors (including but not limited to those listed above) who received  |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| 2 Total number of independent contractors (including but not limited to those listed above) who received  |                     |   |                                       |           |        |       |       |              |      |                    |                    |                       |
| Total number of independent contractors (including but not limited to those listed above) who received  |                     |   |                                       |           |        |       |       |              |      |                    |                    | _                     |
| , -   |                     |   |                                       |           |        |       |       |              |      |                    |                    | 0                     |
|   |                     | · · · · · · · · · · · · · · · · · · ·           | -                                     |           | tho    | se l  | iste  | d abo        |      | who received       |                    |                       |

Part VIII Statement of Revenue

|  |   | Check if Schedule O contains a response or not  | te to any line in                       | this Part VIII                   |  |                                      | X  |
|--|---|---|---|----------------------------------|--|--------------------------------------|--|
|  |   |   |   | (A)<br>Total revenue             | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f   | Federated campaigns   | 0<br>300<br>18,513<br>0<br>0<br>438,687 | 4E7 E00                          |  |                                      |  |
| Program Service<br>Revenue                             | 2a<br>b<br>c<br>d<br>e<br>f   | All other program service revenue   |   | 457,500<br>0<br>0<br>0<br>0<br>0 |  |                                      |  |
| Other Revenue  | 3<br>4<br>5<br>6a<br>b<br>c<br>d<br>7a<br>b<br>c<br>d<br>8a<br>b<br>c<br>10a<br>b | Investment income (including dividends, interest, a other similar amounts)  Income from investment of tax-exempt bond procest Royalties  Gross rents  Less: rental expenses  Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses  Gain or (loss)  Net gain or (loss)  Gross income from fundraising events (not including \$ 18.513 of contributions reported on line 1c).  See Part IV, line 18  Less: direct expenses  Net income or (loss) from fundraising events  Gross income from gaming activities.  See Part IV, line 19  Less: direct expenses  Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances  10a  Less: cost of goods sold  10b | eds                                     | 0<br>0<br>0<br>0<br>18,513       | 15                                     |                                      |  |
| Miscellaneous<br>Revenue                               | 11a<br>b<br>c<br>d  | Net income or (loss) from sales of inventory  | Business Code                           | 0<br>0<br>0<br>0                 |  |                                      |  |
|  | 12  | Total revenue. See instructions   |   | 476,028                          | 15                                     | 0                                    | 0  |

## Part IX Section 501 Statement of Functional Expenses

|  | ction 501(c)(3) and : | 501(c)(4) organizations must co | omplete all columns. All other organiz | ations must complete column (A). |
|--|-----------------------|---------------------------------|--|----------------------------------|
|--|-----------------------|---------------------------------|--|----------------------------------|

|    | Check if Schedule O contains a response or note                            | to any line in this Pa | art IX                             |   | 📙                                     |
|----|--|------------------------|------------------------------------|---|---------------------------------------|
|    | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII. | (A)<br>Total expenses  | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to domestic organizations                      |                        | ·                                  |   |                                       |
|    | domestic governments. See Part IV, line 21                                 | 0                      |                                    |   |                                       |
| 2  | Grants and other assistance to domestic                                    |                        |                                    |   |                                       |
|    | individuals. See Part IV, line 22  | 0                      |                                    |   |                                       |
| 3  | Grants and other assistance to foreign                                     |                        |                                    |   |                                       |
|    | organizations, foreign governments, and foreign                            |                        |                                    |   |                                       |
|    | individuals. See Part IV, lines 15 and 16                                  | 0                      |                                    |   |                                       |
| 4  | Benefits paid to or for members  | 0                      |                                    |   |                                       |
| 5  | Compensation of current officers, directors,                               |                        |                                    |   |                                       |
|    | trustees, and key employees  | 171,185                | 147,219                            | 20,542                                    | 3,424                                 |
| 6  | Compensation not included above to disqualified                            |                        |                                    |   |                                       |
|    | persons (as defined under section 4958(f)(1)) and                          |                        |                                    |   |                                       |
|    | persons described in section 4958(c)(3)(B)                                 | 0                      |                                    |   |                                       |
| 7  | Other salaries and wages   | 0                      |                                    |   |                                       |
| 8  | Pension plan accruals and contributions (include                           |                        |                                    |   |                                       |
|    | section 401(k) and 403(b) employer contributions)                          | 0                      |                                    |   |                                       |
| 9  | Other employee benefits  | 24,993                 | 2,499                              | 21,876                                    | 618                                   |
| 10 | Payroll taxes  | 13,654                 | 11,879                             | 1,638                                     | 137                                   |
| 11 | Fees for services (nonemployees):  |                        |                                    |   |                                       |
| а  | Management   | 0                      |                                    |   |                                       |
| b  | Legal  | 0                      |                                    |   |                                       |
| С  | Accounting   | 8,830                  | 883                                | 7,505                                     | 442                                   |
| d  | Lobbying   | 0                      |                                    |   |                                       |
| е  | Professional fundraising services. See Part IV, line 17                    | 0                      |                                    |   |                                       |
| f  | Investment management fees   | 0                      |                                    |   |                                       |
| g  | Other. (If line 11g amount exceeds 10% of line 25, column                  |                        |                                    |   |                                       |
|    | (A), amount, list line 11g expenses on Schedule O.)                        | 3,028                  | 303                                | 2,573                                     | 152                                   |
| 12 | Advertising and promotion  | 0                      |                                    |   |                                       |
| 13 | Office expenses  | 21,046                 | 2,105                              | 17,889                                    | 1,052                                 |
| 14 | Information technology   | 0                      |                                    |   |                                       |
| 15 | Royalties  | 0                      |                                    |   |                                       |
| 16 | Occupancy  | 0                      |                                    |   |                                       |
| 17 | Travel   | 0                      |                                    |   |                                       |
| 18 | Payments of travel or entertainment expenses                               |                        |                                    |   |                                       |
|    | for any federal, state, or local public officials                          | 0                      |                                    |   |                                       |
| 19 | Conferences, conventions, and meetings                                     | 0                      |                                    |   |                                       |
| 20 | Interest   | 0                      |                                    |   |                                       |
| 21 | Payments to affiliates   | 0                      |                                    |   |                                       |
| 22 | Depreciation, depletion, and amortization                                  | 4,377                  | 3,064                              | 1,094                                     | 219                                   |
| 23 | Insurance  | 5,859                  |                                    | 5,859                                     |                                       |
| 24 | 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.)                        |                        |                                    |   |                                       |
| а  | Rent Expense   | 0                      |                                    |   |                                       |
| b  | Program Expenses   | 76,075                 | 66,185                             | 8,368                                     | 1,522                                 |
| С  | Vehicle Expenses   | 0                      |                                    |   |                                       |
| d  | Fundraising Expenses   | 0                      |                                    |   |                                       |
| е  | All other expenses   | 150                    |                                    | 150                                       |                                       |
| 25 | Total functional expenses. Add lines 1 through 24e                         | 329,197                | 234,137                            | 87,494                                    | 7,566                                 |
| 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)   |                        |                                    |   |                                       |

63-1032194

Part X **Balance Sheet** 

|                             |          | Check if Schedule O contains a response or note to any line in this Part X |                   |     |             |
|-----------------------------|----------|--|-------------------|-----|-------------|
|                             |          |  | (A)               |     | (B)         |
|                             |          |  | Beginning of year |     | End of year |
|                             | 1        | Cash—non-interest-bearing  | 56,205            | 1   | 151,473     |
|                             | 2        | Savings and temporary cash investments                                     | 0                 | 2   | 12,864      |
|                             | 3        | Pledges and grants receivable, net   | 37,693            | 3   | 65,186      |
|                             | 4        | Accounts receivable, net   | 0                 | 4   | 0           |
|                             | 5        | Loans and other receivables from any current or former officer, director,  |                   |     |             |
|                             |          | trustee, key employee, creator or founder, substantial contributor, or 35% |                   | 4   |             |
|                             |          | controlled entity or family member of any of these persons                 | 0                 | 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)  | 0                 | 6   |             |
| Assets                      | 7        | Notes and loans receivable, net  | 0                 | 7   | 0           |
| SSI                         | 8        | Inventories for sale or use  | 0'                | 8   |             |
| ٩                           | 9        | Prepaid expenses and deferred charges                                      | 0                 | 9   |             |
|                             | 10a      | Land, buildings, and equipment: cost or                                    |                   |     |             |
|                             |          | other basis. Complete Part VI of Schedule D 10a 198,228                    |                   |     |             |
|                             | b        | Less: accumulated depreciation 10b 111,675                                 | 90,930            | 10c | 86,553      |
|                             | 11       | Investments—publicly traded securities                                     | 0                 | 11  | 0           |
|                             | 12       | Investments—other securities. See Part IV, line 11                         | 0                 | 12  | 0           |
|                             | 13       | Investments—program-related. See Part IV, line 11                          | 0                 | 13  | 0           |
|                             | 14       | Intangible assets  | 0                 | 14  | 0           |
|                             | 15       | Other assets. See Part IV, line 11   | 0                 | 15  | 0           |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 33)                  | 184,828           | 16  | 316,076     |
|                             | 17       | Accounts payable and accrued expenses                                      | 0                 | 17  |             |
|                             | 18       | Grants payable   | 0                 | 18  |             |
|                             | 19       | Deferred revenue   | 0                 | 19  |             |
|                             | 20       | Tax-exempt bond liabilities  | 0                 | 20  |             |
| <b>'</b> 0                  | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D      | 0                 | 21  |             |
| Liabilities                 | 22       | Loans and other payables to any current or former officer, director,       |                   |     |             |
| i                           |          | trustee, key employee, creator or founder, substantial contributor, or 35% | 0                 | 00  |             |
| <u> a</u>                   |          | controlled entity or family member of any of these persons                 | 0                 | 22  | 0           |
|                             | 23<br>24 | Secured mortgages and notes payable to unrelated third parties             | 0                 | 24  | 0           |
|                             | 25       | Other liabilities (including federal income tax, payables to related third | U                 | 24  | U           |
|                             | 23       | parties, and other liabilities not included on lines 17–24). Complete      |                   |     |             |
|                             |          | Part X of Schedule D   | 0                 | 25  | 0           |
|                             | 26       | Total liabilities. Add lines 17 through 25                                 | 0                 | 26  | 0           |
| v)                          |          | Organizations that follow FASB ASC 958, check here ► X                     | J                 |     | Ţ           |
| Š                           |          | and complete lines 27, 28, 32, and 33.                                     |                   |     |             |
| <u>a</u>                    | 27       | Net assets without donor restrictions                                      | 184,828           | 27  | 316,076     |
| Ва                          | 28       | Net assets with donor restrictions   | 104,020           | 28  | 310,070     |
| p                           | 20       | Organizations that do not follow FASB ASC 958, check here                  | 0                 | 20  |             |
| 교                           |          | and complete lines 29 through 33.  |                   |     |             |
| ō                           | 29       | Capital stock or trust principal, or current funds                         | 0                 | 29  |             |
| ets                         | 30       | Paid-in or capital surplus, or land, building, or equipment fund           | 0                 | 30  |             |
| Net Assets or Fund Balances | 31       | Retained earnings, endowment, accumulated income, or other funds           | 0                 | 31  |             |
| řΑ                          | 32       | Total net assets or fund balances  | 184,828           | 32  | 316,076     |
| Š                           | 33       | Total liabilities and net assets/fund balances                             | 184,828           | 33  | 316,076     |
|                             |          |  | - / <del>-</del>  |     | ,           |

| Part | XI Reconciliation of Net Assets  |    |       |          |        |
|------|--|----|-------|----------|--------|
|      | Check if Schedule O contains a response or note to any line in this Part XI  |    |       |          | Χ      |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1  |       | 47       | 76,028 |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2  |       | 32       | 29,197 |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3  |       | 14       | 16,831 |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4  |       | 18       | 34,828 |
| 5    | Net unrealized gains (losses) on investments   | 5  |       |          |        |
| 6    | Donated services and use of facilities   | 6  |       |          |        |
| 7    | Investment expenses  | 7  |       |          |        |
| 8    | Prior period adjustments   | 8  |       |          |        |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   | 9  |       |          | 15,583 |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   | 1  |       |          |        |
|      | column (B))  | 10 |       | 3        | 16,076 |
| Part | XII Financial Statements and Reporting   | •  |       |          |        |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |    |       |          | Ш      |
|      |  |    |       | Yes      | No     |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |    |       |          |        |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on  |    | _     |          |        |
|      | Schedule O.  |    |       |          |        |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |    | 2     | a X      |        |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or   |    |       |          |        |
|      | reviewed on a separate basis, consolidated basis, or both:   |    |       |          |        |
|      | Separate basis Consolidated basis X Both consolidated and separate basis   |    |       |          |        |
| b    | Were the organization's financial statements audited by an independent accountant?   |    | . 2   | b X      |        |
| ~    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a  |    | · F   | <u> </u> |        |
|      | separate basis, consolidated basis, or both:   |    |       |          |        |
|      | Separate basis Consolidated basis X Both consolidated and separate basis   |    |       |          |        |
| _    |  |    |       |          |        |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? |    | ,     | c X      |        |
|      |  |    | 2     | ^        |        |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  |    |       |          |        |
| 20   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in  |    |       |          |        |
| 3a   | the Single Audit Act and OMB Circular A-133?   |    | . 3   |          | Х      |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |    | ·  -  | a        | +^-    |
| D    | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.   |    | . 3   | _        |        |
|      | required addit of addits, explain wify on oblication of and describe any steps taken to didding such addits.   |    | .   3 | <u> </u> |        |

Form **990** (2021)

#### **SCHEDULE A** (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

| AID              | ТО   | INMATE MOTHERS INC   |                                 |  |             |                       | 63-10                         | 32194                 |    |
|------------------|------|--|---------------------------------|--|-------------|-----------------------|-------------------------------|-----------------------|----|
| Par              |      | Reason for Public Char   |                                 |  |             |                       |                               |                       |    |
|                  | orga | anization is not a private foundat   | •                               | •  | -           |                       | ,                             |                       |    |
| 1                | Щ    | A church, convention of church   |                                 |  |             | 170(b)(1)             | (A)(i).                       |                       |    |
| 2                | Щ    | A school described in <b>section 1</b>                                     | 1 <b>70(b)(1)(A)(ii)</b> . (Att | ach Schedule E (Form                               | 990).)      |                       |                               |                       |    |
| 3                | Ш    | A hospital or a cooperative hos  | pital service organiz           | zation described in <b>sec</b>                     | tion 170(l  | b)(1)(A)(ii           | i).                           |                       |    |
| 4                |      | A medical research organizatio hospital's name, city, and state            |                                 | nction with a hospital d                           | lescribed   | in <b>section</b>     | <b>170(b)(1)(A)(iii).</b> Er  | ter the               |    |
| 5                | П    | An organization operated for th  |                                 | e or university owned                              | or operate  | d by a go             | vernmental unit des           | rihed in              |    |
| 3                |      | section 170(b)(1)(A)(iv). (Com   | plete Part II.)                 | •  | ·           |                       |                               | Albed III             |    |
| 6                | H    | A federal, state, or local govern  | •                               |  |             |                       |                               |                       |    |
| 7                | Ш    | An organization that normally redescribed in <b>section 170(b)(1)(</b>     |                                 |  | m a gove    | rnmental u            | unit or from the gene         | ral public            |    |
| 8                |      | A community trust described in   | section 170(b)(1)(A             | A)(vi). (Complete Part                             | II.)        |                       |                               |                       |    |
| 9                |      | An agricultural research organion university or a non-land-granuniversity: |                                 |  |             |                       |                               |                       |    |
| 10               | Χ    | An organization that normally re   | eceives (1) more that           | an 33 1/3% of its suppli                           | ort from co | ontribution           | s. membership fees            | and gross             |    |
|                  | نت   | receipts from activities related t   | o its exempt functio            | ns, subject to certain e                           | exceptions  | ; and (2) r           | no more than 33 1/3           | % of its              |    |
|                  |      | support from gross investment acquired by the organization af              |                                 |  |             |                       |                               | sses                  |    |
| 11               |      | An organization organized and  |                                 |  |             |                       |                               |                       |    |
| 12               |      | An organization organized and  |                                 |  |             |                       |                               |                       |    |
|                  |      | of one or more publicly support<br>Check the box on lines 12a thro         |                                 |  |             |                       |                               |                       |    |
| а                |      | Type I. A supporting organiz   |                                 |  |             |                       |                               |                       |    |
|                  |      | the supported organization(s organization. You must con                    |                                 |  | majority o  | of the direc          | ctors or trustees of the      | ie supporti           | ng |
| b                |      | Type II. A supporting organiz  | •                               |  | on with its | supporte              | d organization(s), by         | having                |    |
|                  | ,    | control or management of th  |                                 |  | me perso    | ns that co            | ntrol or manage the           | supported             |    |
| _                | ı    | organization(s). You must c  |                                 |  |             |                       |                               |                       |    |
| С                |      | Type III functionally integral its supported organization(s)               |                                 |  |             |                       |                               | rated with,           |    |
| d                |      | Type III non-functionally in   |                                 | -  |             |                       | · ·                           | anization(s           | ;) |
|                  |      | that is not functionally integr  | ated. The organizat             | ion generally must sati                            | sfy a distr | ibution red           | quirement and an att          |                       |    |
|                  | ĺ    | requirement (see instruction   |                                 |  |             |                       |                               |                       |    |
| е                |      | Check this box if the organize functionally integrated, or Ty              |                                 |  |             |                       | Type I, Type II, Typ          | e III                 |    |
| f                |      | Enter the number of supported  |                                 | iny integrated supporting                          | ig Organiz  | auon.                 |                               |                       | 0  |
| q                |      | Provide the following information  |                                 | ed organization(s).                                |             |                       |                               | · · · <u>L</u>        |    |
|                  | (i)  | Name of supported organization   | (ii) EIN                        | (iii) Type of organization                         |             | organization          | (v) Amount of monetary        | (vi) Amo              |    |
|                  |      |  |                                 | (described on lines 1–10 above (see instructions)) |             | ur governing<br>ment? | support (see<br>instructions) | other supp<br>instruc |    |
|                  |      |  |                                 | ,,   |             |                       | ,                             |                       | ,  |
|                  |      |  |                                 |  | Yes         | No                    |                               |                       |    |
| (A)              |      |  |                                 |  |             |                       |                               |                       |    |
| (B)              |      |  |                                 |  |             |                       |                               |                       |    |
|                  |      |  |                                 |  |             |                       |                               |                       |    |
| (C)              |      |  |                                 |  |             |                       |                               |                       |    |
| (D)              |      |  |                                 |  |             |                       |                               |                       |    |
| ( <del>-</del> ) |      |  |                                 |  |             |                       |                               |                       |    |
| (E)              |      |  |                                 |  |             |                       |                               |                       |    |
| Tota             | ı    |  |                                 |  |             |                       | 0                             | -                     | 0  |
|                  | -    |  |                                 |  |             |                       | ı U                           |                       | U  |

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec        | tion A. Public Support  |  |  |  |   |              |                  |
|------------|---|--|--|--|---|--------------|------------------|
| Cale       | ndar year (or fiscal year beginning in)   | (a) 2017   | <b>(b)</b> 2018  | (c) 2019   | (d) 2020  | (e) 2021     | <b>(f)</b> Total |
| 1          | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 341,316  | 306,778  | 273,225  | 340,541   |              | 1,261,860        |
| 2          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |  |   |              | 0                |
| 3          | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |   |              | 0                |
| <b>4 5</b> | Total. Add lines 1 through 3  | 341,316  | 306,778  | 273,225  | 340,541   | 0            | 1,261,860        |
| 6          | Public support. Subtract line 5 from line 4   |  |  |  | 7   |              | 1,261,860        |
|            | tion B. Total Support   |  |  |  | 7   |              | .,,              |
|            | ndar year (or fiscal year beginning in)   | (a) 2017   | <b>(b)</b> 2018  | (c) 2019   | (d) 2020  | (e) 2021     | (f) Total        |
| 7          | Amounts from line 4   | 341,316  | 306,778  | 273,225  | 340,541   | 0            | 1,261,860        |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                   |  |  |  |   |              | 0                |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on  | •  |  |  |   |              | 0                |
| 10         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   | •  |  |  |   |              | 0                |
| 11         | Total support. Add lines 7 through 10   |  |  |  |   |              | 1,261,860        |
| 12<br>13   | Gross receipts from related activities, etc. (se<br><b>First 5 years.</b> If the Form 990 is for the organ<br>organization, check this box and <b>stop here</b> . | nization's first, sec                            |  | or fifth tax year as a   |   |              |                  |
| Sec        | tion C. Computation of Public Sur   | port Percenta                                    | ige  |  |   | <del>1</del> |                  |
|            | Public support percentage for 2021 (line 6, co  |  | -  |  |   | 14           | 100.00%          |
| 15         | Public support percentage from 2020 Schedu  |  |  |  |   | 15           | 100.00%          |
|            | 33 1/3% support test—2021. If the organization qualifies as   | a publicly support                               | ed organization .  |  |   |              | <b>&gt;</b> X    |
| D          | <b>33 1/3% support test—2020.</b> If the organization qualified box and <b>stop here.</b> The organization qualified  |  |  | •  |   |              |                  |
| 17a        | 10%-facts-and-circumstances test—2021 10% or more, and if the organization meets the Part VI how the organization meets the facts-organization.                   | . If the organization he facts-and-circumstances | n did not check a b<br>mstances test, che<br>s test. The organiz | oox on line 13, 16a,<br>ck this box and <b>sto</b><br>ation qualifies as a | or 16b, and line 1<br>op here. Explain in<br>publicly supported | 4<br>d       | ▶□               |
| b          | 10%-facts-and-circumstances test—2020<br>15 is 10% or more, and if the organization me<br>in Part VI how the organization meets the fac<br>organization           | eets the facts-and-<br>cts-and-circumstand       | circumstances tes<br>ces test. The orga                          | t, check this box ar<br>nization qualifies as                              | nd <b>stop here</b> . Expl<br>s a publicly suppor               | ain<br>ted   | ▶ □              |
| 18         | <b>Private foundation.</b> If the organization did n  | ot check a box on                                | line 13, 16a, 16b,   | 17a, or 17b, check   | this box and see  |              | <b>.</b> —       |
|            | instructions  |  |  |  |   |              | <b>■</b> 1       |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec  | ction A. Public Support   |                    |                    |                     |                     |          |                  |
|------|---|--------------------|--------------------|---------------------|---------------------|----------|------------------|
| Cale | ndar year (or fiscal year beginning in)   | (a) 2017           | <b>(b)</b> 2018    | (c) 2019            | (d) 2020            | (e) 2021 | (f) Total        |
| 1    | Gifts, grants, contributions, and membership fees                                     |                    |                    |                     |                     |          |                  |
| 2    | received. (Do not include any "unusual grants.")                                      |                    | 277,664            | 263,233             | 340,541             | 457,500  | 1,338,938        |
| 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   |                    |                    |                     |                     |          | 0                |
| 3    | Gross receipts from activities that are not an  |                    |                    |                     |                     |          |                  |
|      | unrelated trade or business under section 513   |                    |                    |                     |                     |          | 0                |
| 4    | Tax revenues levied for the   |                    |                    |                     |                     |          |                  |
|      | organization's benefit and either paid to   |                    |                    |                     |                     |          |                  |
|      | or expended on its behalf   |                    |                    |                     |                     | •        | 0                |
| 5    | The value of services or facilities   |                    |                    |                     |                     |          |                  |
|      | furnished by a governmental unit to the   |                    |                    |                     |                     |          |                  |
|      | organization without charge   |                    |                    |                     |                     |          | 0                |
| 6    | Total. Add lines 1 through 5  | 0                  | 277,664            | 263,233             | 340,541             | 457,500  | 1,338,938        |
| 7a   | Amounts included on lines 1, 2, and 3   |                    |                    |                     |                     |          |                  |
|      | received from disqualified persons  |                    |                    |                     |                     |          | 0                |
| b    | Amounts included on lines 2 and 3   |                    |                    |                     | <b>/</b> )          |          |                  |
|      | received from other than disqualified   |                    |                    |                     |                     |          |                  |
|      | persons that exceed the greater of \$5,000  |                    |                    |                     |                     |          |                  |
|      | or 1% of the amount on line 13 for the year   |                    |                    |                     |                     |          | 0                |
| С    | Add lines 7a and 7b   | 0                  | 0                  | 0                   | 0                   | 0        | 0                |
| 8    | Public support (Subtract line 7c from   |                    |                    |                     |                     |          |                  |
|      | line 6.)  |                    |                    |                     |                     |          | 1,338,938        |
|      | ction B. Total Support  |                    |                    |                     |                     |          |                  |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2017           | <b>(b)</b> 2018    | (c) 2019            | (d) 2020            | (e) 2021 | <b>(f)</b> Total |
| 9    | Amounts from line 6   | 0                  | 277,664            | 263,233             | 340,541             | 457,500  | 1,338,938        |
| 10a  | Gross income from interest, dividends,  | •                  |                    |                     |                     |          |                  |
|      | payments received on securities loans, rents,   | 4                  |                    |                     |                     |          |                  |
|      | royalties, and income from similar sources  |                    |                    |                     |                     |          | 0                |
| b    | Unrelated business taxable income (less   | 4                  |                    |                     |                     |          |                  |
|      | section 511 taxes) from businesses  |                    |                    |                     |                     |          |                  |
|      | acquired after June 30, 1975  |                    | •                  |                     |                     |          | 0                |
| С    | Add lines 10a and 10b   | 0                  | 0                  | 0                   | 0                   | 0        | 0                |
| 11   | Net income from unrelated business  |                    |                    |                     |                     |          |                  |
|      | activities not included on line 10b, whether  |                    |                    |                     |                     |          |                  |
|      | or not the business is regularly carried on .   |                    |                    |                     |                     |          | 0                |
| 12   | Other income. Do not include gain or  |                    |                    |                     |                     |          |                  |
|      | loss from the sale of capital assets  |                    |                    |                     |                     |          |                  |
|      | (Explain in Part VI.)   |                    |                    |                     |                     |          | 0                |
| 13   | Total support. (Add lines 9, 10c, 11,   |                    |                    |                     |                     |          |                  |
|      | and 12.)  | 0                  | 277,664            | 263,233             | 340,541             | 457,500  | 1,338,938        |
| 14   | First 5 years. If the Form 990 is for the orga  |                    |                    | •                   | . , , ,             |          | . 🗆              |
| _    | organization, check this box and stop here  |                    |                    |                     |                     |          | <b>P</b>         |
| Sec  | ction C. Computation of Public Sup  | •                  | _                  |                     |                     | T        |                  |
| 15   | Public support percentage for 2021 (line 8, c   | ٠,                 | •                  | . ,,                |                     | 15       | 100.00%          |
| 16   | Public support percentage from 2020 Sched   |                    |                    |                     |                     | 16       | 100.00%          |
|      | ction D. Computation of Investmen   |                    |                    |                     |                     |          |                  |
| 17   | Investment income percentage for 2021 (line   |                    | -                  |                     |                     | 17       | 0.00%            |
| 18   | Investment income percentage from 2020 Sc   |                    |                    |                     |                     | 18       | 0.00%            |
| 19a  | 33 1/3% support tests—2021. If the organi   |                    |                    |                     |                     |          | <b>⊾</b> [∵]     |
| 1.   | not more than 33 1/3%, check this box and s   | -                  |                    |                     | -                   |          | <b>▶</b> X       |
| Ø    | 33 1/3% support tests—2020. If the organi   |                    |                    |                     |                     |          | ▶□               |
| 20   | line 18 is not more than 33 1/3%, check this  |                    | =                  |                     |                     |          |                  |
| 20   | <b>Private foundation.</b> If the organization did r                                  | IOL CHECK a DOX ON | ine 14, 19a, or 19 | D, CHECK THIS DOX A | na see instructions |          |                  |

#### 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

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **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.
- **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.
- c 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.
- 5a 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on 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**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **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.)

|     | Yes | No |
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| 10a |     |    |
|     |     |    |
| 10b |     |    |

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| Part    | Supporting Organizations (continued)  |            | I           |    |
|---------|---|------------|-------------|----|
| 4.4     | Lieu the annumination accorded a wife or contribution from any of the following manages   |            | Yes         | No |
| 11<br>a | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |            |             |    |
| а       | 11c below, the governing body of a supported organization?  | 11a        |             |    |
| b       | A family member of a person described on line 11a above?  | 11b        |             |    |
|         | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide</i>   |            |             |    |
|         | detail in <b>Part VI.</b>   | 11c        |             |    |
| Section | on B. Type I Supporting Organizations   |            | 1           | 1  |
|         |   |            | 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported |            |             |    |
|         | organization, describe how the powers to appoint and/or remove 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  |            | l.,         |    |
| 4       | Were a majority of the arganization's directors or tructoes during the tay year also a majority of the directors  |            | 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)? <i>If</i> "No," describe in <b>Part VI</b> how control                  |            |             |    |
|         | or management of the supporting organization was vested in the same persons that controlled or managed  |            |             |    |
|         | the supported organization(s).  | 1          |             |    |
| Section | on D. All Type III Supporting Organizations   |            |             |    |
|         |   | _          | Yes         | No |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |            |             |    |
|         | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |            |             |    |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?                       | 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 <b>Part VI</b> how   |            |             |    |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2          |             |    |
| 3       | By reason of the relationship described on 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  |            |             |    |
| Sooti   | supported organizations played in this regard. on E. Type III Functionally Integrated Supporting Organizations  | 3          |             |    |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr  | uotion     | <b>a</b> )  |    |
| '<br>a  | The organization satisfied the Activities Test. Complete <b>line 2</b> below.   | uction     | <b>3</b> ). |    |
| b       | The organization is the parent of each of its supported organizations. Complete line 3 below.   |            |             |    |
|         |   |            | . ,         |    |
| С       | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se   | ) instruct |             | ı  |
| 2       | Activities Test. Answer lines 2a and 2b below.  |            | Yes         | No |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |            |             |    |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,                                    |            |             |    |
|         | how the organization was responsive to those supported organizations, and how the organization determined   |            |             |    |
|         | that these activities constituted substantially all of its activities.  | 2a         |             |    |
| b       | Did the activities described on 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>   |            |             |    |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Ves" or "No." provide details in <b>Part V</b> .   | 3a         |             |    |
| b       | trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in <b>Part VI</b>.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each                              | Ja         |             |    |
| ~       | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b         |             |    |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or                | gar  | nizations                             |                             |
|--|------|---------------------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying  | trus | st on Nov. 20, 1970 <i>(explain i</i> | in <b>Part VI</b> ). See    |
| instructions. All other Type III non-functionally integrated supporting organi     | zati | ons must complete Sections            | A through E.                |
| Section A - Adjusted Net Income  |      | (A) Prior Year                        | (B) Current Year            |
|  |      | (71) Their real                       | (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    | 0                                     | 0                           |
| 5 Depreciation and depletion   | 5    | <u> </u>                              |                             |
| 6 Portion of operating expenses paid or incurred for production or collection of   |      |                                       |                             |
| gross income or for management, conservation, or maintenance of property           |      |                                       |                             |
| held for production of income (see instructions)                                   | 6    |                                       |                             |
| 7 Other expenses (see instructions)  | 7    |                                       |                             |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                     | 8    | 0                                     | 0                           |
| Section B - Minimum Asset Amount   |      | (A) Prior Year                        | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see                      |      |                                       |                             |
| instructions for short tax year or assets held for part of year):                  |      |                                       |                             |
| a Average monthly value of securities  | 1a   |                                       |                             |
| <b>b</b> Average monthly cash balances   | 1b   |                                       |                             |
| c Fair market value of other non-exempt-use assets                                 | 1c   |                                       |                             |
| d Total (add lines 1a, 1b, and 1c)   | 1d   | 0                                     | 0                           |
| e Discount claimed for blockage or other factors                                   | V    |                                       | <u> </u>                    |
| (explain in detail in <b>Part VI</b> ):  |      |                                       |                             |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                     | 2    |                                       |                             |
| 3 Subtract line 2 from line 1d.  | 3    | 0                                     | 0                           |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,      | Ť    | -                                     |                             |
| see instructions).   | 4    | 0                                     | 0                           |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                 | 5    | 0                                     | 0                           |
| 6 Multiply line 5 by 0.035.  | 6    | 0                                     | 0                           |
| 7 Recoveries of prior-year distributions   | 7    | 0                                     | 0                           |
| 8 Minimum Asset Amount (add line 7 to line 6)                                      | 8    | 0                                     | 0                           |
| Section C - Distributable Amount   |      | Ü                                     | Current Year                |
| 1 Adjusted net income for prior year (from Section A, line 8, column A)            | 1    |                                       | 0                           |
| 2 Enter 0.85 of line 1.  | 2    |                                       | 0                           |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A)           | 3    |                                       | 0                           |
| 4 Enter greater of line 2 or line 3.   | 4    |                                       | 0                           |
| 5 Income tax imposed in prior year   | 5    |                                       |                             |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to             |      |                                       |                             |
| emergency temporary reduction (see instructions).                                  | 6    |                                       | 0                           |
| 7 Check here if the current year is the organization's first as a non-functionally |      | egrated Type III supporting of        |                             |
| instructions).   |      |                                       |                             |

| Part          | V Type III Non-Functionally Integrated 509(a)(3                  | ) Supporting Organi                | zations (continued)                    |   |
|---------------|--|------------------------------------|--|---|
|               | on D - Distributions   |                                    | 1                                      | Current Year                              |
|               | Amounts paid to supported organizations to accomplish exe        | empt purposes                      | 1                                      |   |
| 2             | Amounts paid to perform activity that directly furthers exempt   |                                    | ı                                      |   |
|               | organizations, in excess of income from activity                 |                                    | 2                                      |   |
| 3             | Administrative expenses paid to accomplish exempt purpos         | es of supported organiza           | ations 3                               |   |
| 4             | Amounts paid to acquire exempt-use assets                        |                                    | 4                                      |   |
| 5             | Qualified set-aside amounts (prior IRS approval required—        | provide details in <b>Part V</b> i | 5                                      |   |
| 6             | Other distributions (describe in Part VI). See instructions.     |                                    | <sub>4</sub> 6                         |   |
| 7             | Total annual distributions. Add lines 1 through 6.               |                                    | 7                                      | 0   |
| 8             | Distributions to attentive supported organizations to which the  | ne organization is respor          | nsive                                  |   |
|               | (provide details in <b>Part VI</b> ). See instructions.          |                                    | 8                                      |   |
| 9             | Distributable amount for 2021 from Section C, line 6             |                                    | 9                                      | 0   |
| 10            | Line 8 amount divided by line 9 amount                           |                                    | 10                                     | 0.000                                     |
|               | Section E - Distribution Allocations (see instructions)          | (i)<br>Excess Distributions        | (ii)<br>Underdistributions<br>Pre-2021 | (iii)<br>Distributable<br>Amount for 2021 |
| 1             | Distributable amount for 2021 from Section C, line 6             |                                    |  | 0   |
| 2             | Underdistributions, if any, for years prior to 2021              |                                    |  |   |
|               | (reasonable cause required—explain in Part VI). See              |                                    |  |   |
|               | instructions.  |                                    |  |   |
| 3             | Excess distributions carryover, if any, to 2021                  |                                    |  |   |
| a             | From 2016  |                                    |  |   |
| b             | From 2017 0  |                                    |  |   |
| c             | From 2018 0  |                                    |  |   |
| d             | From 2019  |                                    |  |   |
| <u>e</u>      | From 2020  |                                    |  |   |
| f             | Total of lines 3a through 3e                                     | 0                                  |  |   |
| <u>g</u>      | Applied to underdistributions of prior years                     |                                    | 0                                      |   |
| <u>h</u>      | Applied to 2021 distributable amount                             |                                    |  | 0   |
| <del></del>   | Carryover from 2016 not applied (see instructions)               |                                    |  |   |
|               | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.           | 0                                  |  |   |
| 4             | Distributions for 2021 from Section D, line 7: \$ 0              |                                    |  |   |
| a             | Applied to underdistributions of prior years                     |                                    | 0                                      |   |
| b             | Applied to 2021 distributable amount                             |                                    |  | 0   |
| <u>c</u>      | Remainder. Subtract lines 4a and 4b from line 4.                 | 0                                  |  |   |
| 5             | Remaining underdistributions for years prior to 2021, if         |                                    |  |   |
|               | any. Subtract lines 3g and 4a from line 2. For result            |                                    | _                                      |   |
|               | greater than zero, explain in <b>Part VI</b> . See instructions. |                                    | 0                                      |   |
| 6             | Remaining underdistributions for 2021. Subtract lines 3h         |                                    |  |   |
|               | and 4b from line 1. For result greater than zero, explain        |                                    |  |   |
|               | in Part VI. See instructions.                                    |                                    |  | 0   |
| 7             | Excess distributions carryover to 2022. Add lines 3j             |                                    |  |   |
|               | and 4c.  | 0                                  |  |   |
| 8             | Breakdown of line 7:  Excess from 2017 0                         |                                    |  |   |
| <u>a</u><br>b | Excess from 2018   |                                    |  |   |
| С             |  |                                    |  |   |
| d             | Excess from 2020   |                                    |  |   |
| <u>u</u>      |  |                                    |  |   |
| -             |  |                                    |  |   |

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

(Form 990)

## **Schedule of Contributors**

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-PF.▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
AID TO INMATE MOTHERS INC
63-1032194

Organization type (check one):

| ·                          | <b>,</b>   |  |
|----------------------------|--|--|
| Filers of:                 | Sec  | ction:   |
| Form 990                   | or 990-EZ  | 501(c)( 3 ) (enter number) organization  |
|                            |  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |
|                            |  | 527 political organization   |
| Form 990-                  | -PF  | 501(c)(3) exempt private foundation  |
|                            |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |
|                            |  | 501(c)(3) taxable private foundation   |
| Check if y                 | our organization is covered  | by the General Rule or a Special Rule.   |
| ·-                         | <del>-</del>   | r (10) organization can check boxes for both the General Rule and a Special Rule. See  |
| nstruction                 |  | . (15) organization con should be seen a special real constant and a special real cons |
| General F                  |  |  |
| or                         |  | rm 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 cy) from any one contributor. Complete Parts I and II. See instructions for determining a ns.   |
| Special R                  | ules   |  |
| re                         | gulations under sections 566, and that received from a   | d in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the 09(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or any one contributor, during the year, total contributions of the greater of (1) \$5,000; or form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.  |
| Co                         | ontributor, during the year, t<br>erary, or educational purpo  | d in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one total contributions of more than \$1,000 exclusively for religious, charitable, scientific, ses, or for the prevention of cruelty to children or animals. Complete Parts I (entering of the contributor name and address), II, and III.  |
| co<br>co<br>du<br><b>G</b> | ontributor, during the year, ontributions totaled more th<br>uring the year for an exclus<br>eneral Rule applies to this | d in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributions exclusively for religious, charitable, etc., purposes, but no such an \$1,000. If this box is checked, enter here the total contributions that were received ively religious, charitable, etc., purpose. Don't complete any of the parts unless the organization because it received nonexclusively religious, charitable, etc., contributions ag the year   |

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization
AID TO INMATE MOTHERS INC

Employer identification number
63-1032194

| Part I     | Contributors (see instructions). Use duplicate copie  | es of Part I if additional space is r | needed.                     |
|------------|---|---------------------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 1          | Working Woman's  3030 N Rocky Point Dr  Tampa FL 33607  Foreign State or Province: Foreign Country:       | \$                                    | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions               | (d)<br>Type of contribution |
| 2          | ALCivil 532 S PERRY ST MONTGOMERY AL 36104 Foreign State or Province: Foreign Country:                    | \$                                    | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions               | (d)<br>Type of contribution |
| 3          | Childrens Trust Fund 60 COMMERCE ST MONTGOMERY AL 36104 Foreign State or Province: Foreign Country:       | \$                                    | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 4          | City of Montgomery 50 N RIPLEY ST MONTGOMERY AL 36104 Foreign State or Province: Foreign Country:         | \$                                    | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 5          | RIVER REGION UNITED WAY  3121 ZELDA CT  MONTGOMERY AL 36104  Foreign State or Province: Foreign Country:  | \$ <sub></sub>                        | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 6          | STRAUS FAMILY FOUNDATION  10 WINDOVER RD  GREENWOOD CO 80121  Foreign State or Province: Foreign Country: | \$                                    | Person X Payroll            |

Name of organization
AID TO INMATE MOTHERS INC
Employer identification number
63-1032194

| Part I     | Contributors (see instructions). Use duplicate copie  | es of Part I if additional space is r | needed.   |
|------------|---|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 7          | Glaxos Smith Kline  5 Moore Drive  Durham NC 27709  Foreign State or Province: Foreign Country: | \$                                    | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions               | (d)<br>Type of contribution   |
|            | Foreign State or Province: Foreign Country:   | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions               | (d)<br>Type of contribution   |
|            | Foreign State or Province: Foreign Country:   | \$                                    | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution   |
|            | Foreign State or Province: Foreign Country:   | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution   |
|            | Foreign State or Province: Foreign Country:   | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution   |
|            | Foreign State or Province: Foreign Country:   | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

Name of organization

AID TO INMATE MOTHERS INC

63-1032194

| THE TO IN                 | WINTE MOTTERS IN                                      |   | 00 1002101           |
|---------------------------|---|---|----------------------|
| Part II                   | Noncash Property (see instructions). Use duplicate co | pies of Part II if additional spa         | ce is needed.        |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given             | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given             | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given             | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |   | \$  |                      |

| Name of org               |   |                                  |  | Employer identification number                                     |
|---------------------------|---|----------------------------------|--|--|
| Part III                  | MATE MOTHERS INC  Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year | ear from any o<br>ompleting Part | one contributor. Complet<br>t III, enter the total of <i>exclu</i> | e columns (a) through (e) and usively religious, charitable, etc., |
|                           | Use duplicate copies of Part III if additional  |                                  |  | · · · · · · · · · · · · · · · · · · ·                              |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (с                               | ) Use of gift  | (d) Description of how gift is held                                |
|                           |   |                                  |  |  |
|                           |   | (e) T                            | ransfer of gift  |  |
|                           | Transferee's name, address, and 2   | ZIP + 4                          | Relationsh   | p of transferor to transferee                                      |
| (a) No.                   | For. Prov. Country  |                                  |  |  |
| from<br>Part I            | (b) Purpose of gift   |                                  | ) Use of gift  | (d) Description of how gift is held                                |
|                           | Transferee's name, address, and 2   | (e) T                            | ransfer of gift  Relationsh  | ip of transferor to transferee                                     |
| (a) No                    | For. Prov. Country  |                                  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c                               | ) Use of gift  | (d) Description of how gift is held                                |
|                           |   |                                  |  |  |
|                           | Transferee's name, address, and 2   |                                  | ransfer of gift<br>Relationsh                                      | p of transferor to transferee                                      |
|                           | For. Prov. Country  |                                  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (с                               | ) Use of gift  | (d) Description of how gift is held                                |
|                           |   |                                  |  |  |
|                           |   | (e) T                            | ransfer of gift  |  |
|                           | Transferee's name, address, and 2   | ZIP + 4                          | Relationsh   | p of transferor to transferee                                      |
|                           |   |                                  |  |  |
|                           | For. Prov. Country  |                                  |  |  |

#### **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.

Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name  | of the organization  |   | Employer identification number          |
|-------|--|---|---|
| AID 1 | O INMATE MOTHERS INC   |   | 63-1032194                              |
| Par   |  |   |   |
|       |  | (a) Donor advised funds                         | (b) Funds and other accounts            |
| 1     | Total number at end of year  |   | <u> </u>                                |
| 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 dono  |   |   |
|       | funds are the organization's property, subject to  |   |   |
| 6     | Did the organization inform all grantees, donors   |   |   |
|       | only for charitable purposes and not for the ben   |   |   |
|       | conferring impermissible private benefit?  |   | , Yes No                                |
| Par   |  | LIN   |   |
|       | Complete if the organization answere   |   |   |
| 1     | Purpose(s) of conservation easements held by Preservation of land for public use (for example)     |   | n of a historically important land area |
|       | Protection of natural habitat  | Preservatio                                     | n of a certified historic structure     |
|       | Preservation of open space   |   |   |
| 2     | Complete lines 2a through 2d if the organization   | n held a qualified conservation contribution    | in the form of a conservation           |
|       | easement on the last day of the tax year.  |   | Held at the End of the Tax Year         |
| а     | Total number of conservation easements   |   | 2a                                      |
| b     | Total acreage restricted by conservation easem   | nents   | 2b                                      |
| С     | Number of conservation easements on a certific   | ed historic structure included in (a)           | 2c                                      |
| d     | Number of conservation easements included in   |   |   |
|       | historic structure listed in the National Register   |   |   |
| 3     | Number of conservation easements modified, to  | ransferred, released, extinguished, or term     | inated by the organization during       |
|       | the tax year •   |   |   |
| 4     | Number of states where property subject to cor   |   | bandling of                             |
| 5     | Does the organization have a written policy reg<br>violations, and enforcement of the conservation |   | Yes No                                  |
| 6     | Staff and volunteer hours devoted to monitoring, ins   |   |   |
| Ū     | b  | pecting, manding or violations, and emorcing of | onservation easements during the year   |
| 7     | Amount of expenses incurred in monitoring, inspecti  | ng, handling of violations, and enforcing conse | rvation easements during the year       |
|       | <b>▶</b> \$  | , ,   | <b>3</b> ,                              |
| 8     | Does each conservation easement reported on  | line 2(d) above satisfy the requirements of     | f section 170(h)(4)(B)(i)               |
|       | and section 170(h)(4)(B)(ii)?  |   | Yes No                                  |
| 9     | In Part XIII, describe how the organization repo   | rts conservation easements in its revenue       | and expense statement and               |
|       | balance sheet, and include, if applicable, the te  | xt of the footnote to the organization's finar  | ncial statements that describes the     |
|       | organization's accounting for conservation ease  |   |   |
| Part  |  |   | Other Similar Assets.                   |
|       | Complete if the organization answere   |   |   |
| 1a    | If the organization elected, as permitted under I  | ·   |   |
|       | works of art, historical treasures, or other similar   | · · · · · · · · · · · · · · · · · · ·           |   |
|       | public service, provide in Part XIII the text of the   |   |   |
| b     | If the organization elected, as permitted under I  |   |   |
|       | works of art, historical treasures, or other similar   |   | on, or research in furtherance of       |
|       | public service, provide the following amounts re   |   |   |
|       | (i) Revenue included on Form 990, Part VIII, lir   | ne 1  |   |
| _     | (ii) Assets included in Form 990, Part X   |   |   |
| 2     | If the organization received or held works of art  |   | s tor tinancial gain, provide the       |
|       | following amounts required to be reported under  |   |   |
| a     | Revenue included on Form 990, Part VIII, line 1  |   |   |
| b     | Assets included in Form 990, Part X  |   | • \$                                    |

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

| Part   | Organizations Maintaining Collect                                | tions of Art, Histor                 | rical Treasures, or C      | Other Similar Asset       | s (continued)      |                        |
|--------|--|--------------------------------------|----------------------------|---------------------------|--------------------|------------------------|
| 3      | Using the organization's acquisition, accession                  | on, and other records, o             | check any of the followir  | ng that make significant  | use of its         |                        |
|        | collection items (check all that apply):                         |                                      |                            |                           |                    |                        |
| а      | Public exhibition  | d                                    | Loan or exchange pro       | gram                      |                    |                        |
| b      | Scholarly research   | e                                    | Other                      |                           |                    |                        |
| С      | Preservation for future generations                              |                                      |                            |                           |                    |                        |
| 4      | Provide a description of the organization's co                   | llections and evolain h              | ow they further the orga   | nization's exempt num     | ose in Part        |                        |
| -      | XIII.  | ilections and explain in             | ow they further the orga   | ilization's exempt purp   | JSE III F alt      |                        |
| 5      | During the year, did the organization solicit or                 | r receive donations of s             | art historical treasures   | or other similar          |                    |                        |
| 3      | assets to be sold to raise funds rather than to                  |                                      |                            |                           | Yes                | No                     |
| Part   |  | ·                                    | or the organization of     | A A A                     |                    |                        |
| Fait   | Complete if the organization answe                               |                                      | 000 Part IV line 0 o       | r reported an amoun       | ıt on Form         |                        |
|        | 990, Part X, line 21.  | ica ica oni onii c                   | 550, 1 art 1v, iii c 5, 0  | reported an amoun         | t off i offin      |                        |
| 1a     | Is the organization an agent, trustee, custodia                  | an or other intermediar              | v for contributions or oth | ner assets not            |                    |                        |
|        | included on Form 990, Part X?                                    |                                      |                            |                           | Yes                | No                     |
| b      | If "Yes," explain the arrangement in Part XIII                   |                                      |                            |                           |                    |                        |
|        |  | ·                                    |                            |                           | Amount             |                        |
| С      | Beginning balance  |                                      |                            | 1c                        |                    | 0                      |
| d      | Additions during the year  |                                      |                            | 1d                        |                    |                        |
| е      | Distributions during the year                                    |                                      |                            | 1e                        |                    |                        |
| f      | Ending balance   |                                      |                            | 1f                        |                    | 0                      |
| 2a     | Did the organization include an amount on Fo                     | orm 990, Part X, line 2 <sup>-</sup> | I, for escrow or custodia  | al account liability?     | Yes X              | No                     |
| b      | If "Yes," explain the arrangement in Part XIII.                  | Check here if the expl               | anation has been provid    | ded on Part XIII...       |                    |                        |
| Part   | V Endowment Funds.   | <b>\</b>                             |                            |                           |                    |                        |
|        | Complete if the organization answe                               | red "Yes" on Form 9                  | 990, Part IV, line 10.     |                           |                    |                        |
|        |  | Current year (b) Price               |                            | back (d) Three years back | k (e) Four years b | oack                   |
| 1a     | Beginning of year balance  | 0                                    |                            |                           |                    |                        |
| b      | Contributions  |                                      |                            |                           |                    |                        |
| С      | Net investment earnings, gains,                                  |                                      |                            |                           |                    |                        |
|        | and losses   | <b>+</b> ( )                         |                            |                           |                    |                        |
| d      | Grants or scholarships   |                                      |                            |                           |                    |                        |
| е      | Other expenditures for facilities                                |                                      |                            |                           |                    |                        |
|        | and programs   |                                      |                            |                           |                    |                        |
| T      | Administrative expenses  | 0                                    | 0                          | 0                         |                    |                        |
| g      | End of year balance Provide the estimated percentage of the curr |                                      | ino 1g. solumn (a)) hold   |                           | 0                  | 0                      |
| ъ<br>а | Board designated or quasi-endowment                              | %                                    | ine rg, column (a)) neic   | i as.                     |                    |                        |
| b      | Permanent endowment  | %                                    |                            |                           |                    |                        |
| c      | Term endowment ► %   | / <u></u>                            |                            |                           |                    |                        |
|        | The percentages on lines 2a, 2b, and 2c sho                      | uld equal 100%.                      |                            |                           |                    |                        |
| 3a     | Are there endowment funds not in the posses                      |                                      | n that are held and adm    | ninistered for the        |                    |                        |
|        | organization by:   |                                      |                            |                           | Yes                | No                     |
|        | (i) Unrelated organizations                                      |                                      |                            |                           | 3a(i)              |                        |
|        | (ii) Related organizations                                       |                                      |                            |                           | 3a(ii)             |                        |
| b      | If "Yes" on line 3a(ii), are the related organiza                | · ·                                  |                            |                           | 3b                 |                        |
| 4      | Describe in Part XIII the intended uses of the                   | organization's endowr                | nent funds.                |                           |                    |                        |
| Part   |  |                                      |                            |                           |                    |                        |
|        | Complete if the organization answe                               | red "Yes" on Form 9                  | 990, Part IV, line 11a     | . See Form 990, Par       | t X, line 10.      |                        |
|        | Description of property  | (a) Cost or other basis              | (b) Cost or other basis    | (c) Accumulated           | (d) Book value     |                        |
|        | Land   | (investment)                         | (other)                    | depreciation              |                    |                        |
| 1a     | Land   | 0                                    | 125 450                    | 00.407                    |                    | 0                      |
| b      | Buildings  | 0                                    | 125,459                    | 62,467                    |                    | 2,992                  |
| c<br>d | Leasehold improvements   | 0                                    | 12,325<br>14,659           | 6,762<br>9,357            |                    | 5,563                  |
| u<br>e | Other  | 0                                    | 45 785                     | 33 089                    |                    | 9,30 <u>2</u><br>9,696 |

86,553

| Schedule D (Fo | orm 990) 2021 AID TO INMATE MOTHERS IN                               | С                                     | 63-   | 1032194 Page <b>3</b> |
|----------------|--|---------------------------------------|---|-----------------------|
| Part VII       | Investments—Other Securities.  |                                       |   |                       |
|                | Complete if the organization answered '                              | 'Yes" on Form 990,                    | Part IV, line 11b. See Form 990,                    | Part X, line 12.      |
|                | (a) Description of security or category (including name of security) | (b) Book value                        | (c) Method of valuatio<br>Cost or end-of-year marke |                       |
| (1) Financia   | I derivatives  | 0                                     |   |                       |
| (2) Closely I  | neld equity interests  | 0                                     |   |                       |
|                |  |                                       |   |                       |
| (A)            |  |                                       |   |                       |
| (B)            |  |                                       |   |                       |
| (C)            |  |                                       |   |                       |
| (D)            |  |                                       |   |                       |
| (E)            |  |                                       |   |                       |
| (F)<br>(G)     |  |                                       |   | )                     |
| (H)            |  |                                       |   |                       |
|                | n (b) must equal Form 990, Part X, col. (B) line 12.) .              | 0                                     |   |                       |
| Part VIII      |  |                                       |   |                       |
|                | Complete if the organization answered '                              | Yes" on Form 990,                     | Part IV, line 11c. See Form 990,                    | Part X, line 13.      |
|                | (a) Description of investment  | (b) Book value                        | (c) Method of valuation                             |                       |
|                |  |                                       | Cost or end-of-year marke                           | t value               |
| (1)            |  |                                       |   |                       |
| (2)            |  |                                       | <del>(</del> )                                      |                       |
| (3)            |  |                                       |   |                       |
| (4)            |  |                                       |   |                       |
| (5)<br>(6)     |  |                                       |   |                       |
| (7)            |  |                                       |   |                       |
| (8)            |  |                                       |   |                       |
| (9)            |  |                                       |   |                       |
| Total. (Colum  | n (b) must equal Form 990, Part X, col. (B) line 13.) . ▶            | 0                                     |   |                       |
| Part IX        | Other Assets.  |                                       |   |                       |
|                | Complete if the organization answered '                              |                                       | Part IV, line 11d. See Form 990,                    | Part X, line 15.      |
|                | (a) Descri   | ption                                 |   | (b) Book value        |
| (1)            |  |                                       |   |                       |
| (2)            |  |                                       |   |                       |
| (3)<br>(4)     |  |                                       |   |                       |
| (5)            |  |                                       |   |                       |
| (6)            |  |                                       |   |                       |
| (7)            |  |                                       |   |                       |
| (8)            |  |                                       |   |                       |
| (9)            |  |                                       |   |                       |
| Total. (Colu   | mn (b) must equal Form 990, Part X, col. (B) li                      | ne 15.)                               | <u> </u>  | 0                     |
| Part X         | Other Liabilities.   |                                       |   |                       |
|                | Complete if the organization answered '                              | 'Yes" on Form 990,                    | Part IV, line 11e or 11f. See For                   | m 990, Part X,        |
|                | line 25.   |                                       |   |                       |
| 1. (1) Fadaral |  | ion of liability                      |   | (b) Book value        |
|                | income taxes OF CREDIT   |                                       |   | 0                     |
|                | GAGE NOTE COMPASS BANK   |                                       |   |                       |
| (4)            | CAGE NOTE COMITAGO BANK  |                                       |   |                       |
| (5)            |  |                                       |   |                       |
| (6)            |  |                                       |   |                       |
| (7)            |  |                                       |   |                       |
| (8)            |  |                                       |   |                       |
| (9)            |  |                                       |   |                       |
|                | mn (b) must equal Form 990, Part X, col. (B) li                      | · · · · · · · · · · · · · · · · · · · |   | 0                     |
|                | r uncertain tax positions. In Part XIII, provide the te              |                                       |   |                       |
| organization'  | s liability for uncertain tax positions under FASB AS                | SC 740. Check here if the             | e text of the footnote has been provided in         | n Part XIII .         |

| Par    | Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu  | rn.                 |
|--------|---|---------------------|
|        | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   |                     |
| 1      |   | 1                   |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                     |
| а      |   |                     |
| b      |   |                     |
| С      |   |                     |
| d      | · · · · · · · · · · · · · · · · · · ·   |                     |
| е      | <u> </u>  | <u>e</u> 0          |
| 3      |   | 3 0                 |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                     |
| а      |   |                     |
| b      | '   |                     |
| c      |   | <u> </u>            |
| 5      |   | 5 0                 |
| Par    | Reconciliation of Expenses per Audited Financial Statements With Expenses per Re  | turn.               |
| 4      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   | 4                   |
| 1      | Total expenses and losses per audited financial statements  | 1                   |
| 2      |   |                     |
| a      |   |                     |
| b      |   |                     |
| c<br>d |   |                     |
| e      |   | <b>!e</b> 0         |
| 3      |   | 3 0                 |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 0                   |
| а      |   |                     |
| b      |   |                     |
| c      |   | lc 0                |
| 5      |   | 5 0                 |
|        | t XIII Supplemental Information.  | <u> </u>            |
|        | ride 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 |
|        | art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informatio      |                     |
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| Schedule D (Fo | orm 990) 2021 | AID TO INMATE MOTHERS INC                               | 63-1032194 | Page <b>5</b> |
|----------------|---------------|---|------------|---------------|
| Part XIII      | Supplem       | AID TO INMATE MOTHERS INC ental Information (continued) |            |               |
|                |               |   |            |               |
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#### **SCHEDULE G** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

Employer identification number

AID TO INMATE MOTHERS INC 63-1032194 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Х Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of contributions? (or retained by) (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 AUCTION **AUCTION** 660 MORGAN STREET MONTGOMERY 18.513 0 18,513 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 18,513 18,513 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. ALABAMA

63-1032194 Page **2** Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported

|                 |             | more than \$15,000 of fu<br>events with gross receip              |                              |  | ome on Form 990-EZ        | , lines 1 and 6b. List                                 |
|-----------------|-------------|---|------------------------------|--|---------------------------|--|
|                 |             | events with gross recei   | (a) Event #1 AUCTION         | (b) Event #2                                     | (c) Other events  NONE    | (d) Total events<br>(add col. (a) through<br>col. (c)) |
| Revenue         | 1           | Gross receipts  | (event type) 18,513          | (event type)                                     | (total number)            | 18,513   |
| œ               | 2           | Less: Contributions<br>Gross income (line 1 minus                 |                              |  | 0                         | 0  |
|                 |             | line 2)   | 18,513                       |  | 0                         | 18,513   |
|                 | 4           | Cash prizes   |                              |  | 0                         | 0  |
| nses            | 5           | Noncash prizes  |                              |  | 0                         | 0  |
| enses           | 6           | Rent/facility costs   |                              |  | 0                         | 0  |
| Direct Expenses | 7           | Food and beverages  |                              |  | 0                         | 0  |
| Dire            | 8           | Entertainment   |                              |  | 0                         |  |
|                 | 9           | Other direct expenses   | Llin on Address of Oir order | non (d)  | 0                         |  |
|                 | 10<br>11    | Direct expense summary. Add<br>Net income summary. Subtract       |                              |  |                           | 18,513   |
| Pa              | rt III      |   | e organization answe         | red "Yes" on Form 990                            | D. Part IV. line 19. or r | eported more than                                      |
|                 |             | \$15,000 on Form 990-E  |                              |  | -, , -,                   | 1  |
| Revenue         |             |   | (a) Bingo                    | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming          | (d) Total gaming (add col. (a) through col. (c))       |
| Rev             | 1           | Gross revenue   | • (                          |  |                           | 0  |
| uses            | 2           | Cash prizes   |                              |  |                           | 0  |
| Direct Expenses | 3           | Noncash prizes  |                              |  |                           | 0  |
| Direct          | 4           | Rent/facility costs   | ()                           |  |                           | 0  |
|                 | 5           | Other direct expenses   | Yes %                        | Yes %  | Yes %                     | 0  |
|                 | 6           | Volunteer labor   | No                           | No   | No                        |  |
|                 | 7           | Direct expense summary. Add                                       | l lines 2 through 5 in colu  | mn (d)   |                           | ( 0)   |
|                 | 8           | Net gaming income summary.  | Subtract line 7 from line    | 1, column (d)                                    |                           | 0  |
|                 | <b>a</b> Is | nter the state(s) in which the org                                | nduct gaming activities in   | each of these states?.                           |                           | . Yes X No   |
| 10              | a W         | "No," explain:  /ere any of the organization's ga "Yes," explain: | aming licenses revoked, s    | suspended, or terminated                         | during the tax year?      | . Yes X No   |

| Sched | ıle G (Form 990) 2021                    | AID TO INMATE MOTHERS INC  | 63-1032      | 194  | Page 3      |
|-------|--|--|--------------|------|-------------|
| 11    | Does the organization co                 | onduct gaming activities with nonmembers?  | . <b>Y</b>   | es 🗌 | No          |
| 12    | •  | ntor, beneficiary or trustee of a trust, or a member of a partnership or other entity aritable gaming? | . <b>_</b> Y | es 🗌 | No          |
| 13    | Indicate the percentage of               | of gaming activity conducted in:   | _            |      |             |
| а     |  |  | 3a           |      | %           |
| b     | -  |  | 3b           |      | %           |
| 14    | records:                                 | ress of the person who prepares the organization's gaming/special events books and                     |              |      |             |
|       | Name ▶                                   |  |              |      |             |
|       | Address ▶                                |  |              |      |             |
| 15a   | _  | ave a contract with a third party from whom the organization receives gaming                           | . <b></b>    | es 🗌 | No          |
| b     |  | nt of gaming revenue received by the organization ►\$ 0 and the ue retained by the third party ►\$ 0   |              |      |             |
| С     |  | address of the third party:  |              |      |             |
|       | Name ▶                                   |  |              |      |             |
|       | Address                                  |  |              |      |             |
| 16    | Gaming manager informa                   | ation:   |              |      |             |
|       | Name ▶                                   |  |              |      |             |
|       | Gaming manager compe                     | ensation • \$0   |              |      |             |
|       | Description of services p                | provided •   |              |      |             |
|       | Director/officer                         | Employee Independent contractor  |              |      |             |
| 17    | Mandatory distributions:                 |  |              |      |             |
| а     |  | red under state law to make charitable distributions from the gaming proceeds to                       | П.,          | _    | 1           |
| h     | retain the state gaming li               | icense?  | Ү            | es   | No          |
| b     |  | 's own exempt activities during the tax year  \$   |              |      | 0           |
| Part  | V Supplemental I                         | <b>Information.</b> Provide the explanations required by Part I, line 2b, columns (                    |              |      | <del></del> |
|       | Part III, lines 9, 9<br>See instructions | 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in                          | nformatio    | n.   |             |
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#### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

AID TO INMATE MOTHERS INC 63-1032194 Form 990, Part VIII, Line 1C: ALL FUNDRAISING COMPLETED BY AUCTION THAT WAS HELD Form 990, Part XI, Line LINE 10: BALANCING FACTOR - NET TO BOOK

| Schedule O (Form 990) 2021 | Page <b>2</b>                  |
|----------------------------|--------------------------------|
| Name of the organization   | Employer identification number |
| AID TO INMATE MOTHERS INC  | 63-1032194                     |
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