Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2015**

Open to Public Inspection

Form 990-EZ (2015)

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2015 calendar year, or tax year beginning 09/01/15 and ending Check if applicable C Name of organization D Employer Identification number Address change METROHEALTH FRIENDS OF MOTHERS & Name change INFANTS (M&I) 23-7332845 Number and street (or PO box, if mail is not delivered to street address) Initial return Room/suite E Telephone number Final return/terminated 4242 LORAIN ROAD 216-957-9432 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending **CLEVELAND** OH 44113 Number > Accounting Method: X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Website: ▶ WWW.MOTHERSANDINFANTS.ORG required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) Trust X Corporation Association Form of organization. Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 77,141 ▶ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 Investment income 4 Gross amount from sale of assets other than inventory 5a 5b b Less cost or other basis and sales expenses ⊜ c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than $\widetilde{\mathbb{U}}$ b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances 7a Less, cost of goods soid 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 77,141 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 13,920 12 Salanes, other compensation, and employee benefits 12 720 Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance 14 14 5,869 Printing, publications, postage, and shipping 15 15 59,419 Other expenses (describe in Schedule O) 16 16 79,928 Total expenses. Add lines 10 through 16 17 -2,787 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 6,269 end-of-year figure reported on prior year's return) 19 š 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 3,482 21

For Paperwork Reduction Act Notice, see the separate instructions.

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DIRECTOR

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Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			X
	Ded the association are as a second activity and associated to the IDOO IS 1974 and the	r	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	1 ,,	(x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	-	1-
5 -7	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	x	1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	\ <u></u>	==	
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			_
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
þ	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	[-
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.			
	section 4911 ►	1 1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1		~-
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	برونونا ا	<u> </u>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		10,04	
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1 : 3	-(- 	'
А	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	1 -		
u	40c reimbursed by the organization	-		1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1 1	١.,	٠.
·	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed OH	[-100]		
42a	· · · · · · · · · · · · · · · · · · ·	5-95'	7-94	432
	4242 LORAIN RD.		_	
	Located at ▶ CLEVELAND OH ZIP + 4 ▶ 44	113		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	Ţ	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1 1	{	
	Financial Accounts (FBAR)	,	٠ [·
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c		<u> </u>
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶∟
	and enter the amount of tax-exempt interest received or accrued during the tax year		· ·	
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	1 2]	x
h	•	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	ļ	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		$\frac{x}{x}$
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1	, , 	
u	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of		Ì	
	Form 990-EZ (see instructions)	45b		X
DAA		m 990)-EZ	

Omi .		METROHEALTH FRIENDS C	JE MOTHER:	<u> </u>	23-13.	32043				aye +
		e organization engage, directly or indirectly, in political didates for public office? If "Yes," complete Schedule O	, ,	s on beh	alf of or in oppo	sition		46	Yes	No X
	t VI	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ 50 and 51 Check if the organization used Schedule O to	ver questions 47			•	ables for li	nes		\Box
 47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax									
		f "Yes," complete Schedule C, Part II	section 50 I(II) cicc	uon in Ci	icot during the te	a^		47		x
										
50	•	ete this table for the organization's five highest compe		•		•	-			
	employ	rees) who each received more than \$100,000 of comp	ensation from the		tion If there is r	one, enter "N (d) Health				
		(a) Name and title of each employee	hours per week devoted to position	Ì cór	mpensation W-2/1099-MISC)	contributions to benefit pla deferred con	o employee ns, and	(e) Estimate other cor		
NO	NE						:			
				<u> </u>						
				<u></u>				L		
										
	Total n	number of other employees paid over \$100,000				<u> </u>		<u></u>		
51	Comple	ete this table for the organization's five highest compe			ctors who each	received more	e than			
	\$100,0	00 of compensation from the organization. If there is in (a) Name and business address of each independent con		<u>"</u> -	(b) Type	e of service		(c) Compe	ensation	
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d	Total n	number of other independent contractors each receiving	g over \$100,000		·					
52		e organization complete Schedule A? Note: All section	n 501(c)(3) organiz	ations m	ust attach a			X Yes		
Under		eted Schedule A sof penjury, I declare that I have examined this return, inclu	ding accompanying s	chedules a	and statements, a	nd to the best	of my knowle			No
		and complete Declaration of preparer (other than officer) is b					· -			
Sign	- 1	Signature of officer			Da	130 12 ate	017	 -		
Here		Type or print name and title			TREASURE	R				
		Print/Type preparer's name	parer's signature			Date	Check		i -	
Paid Prep	arer	MUTC MAY DEMITA						nployed		
•	~~! t	Firm's name THIS TAX RETURN Firm's address PREPARED BY A				F	imi's EIN ▶			
 -		NON-PAID PREPARER				F	hone no	<u> </u>	-	T
May	tne IRS	S discuss this return with the preparer shown above? S	see instructions					Form 99	es 0-EZ	No (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990.

METROHEALTH FRIENDS OF MOTHERS & Employer iden

OMB No 1545-0047

Employer identification number

Open to Public

INFANTS (M&I) 23-7332845 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vs) Amount of organization (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

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

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

Sec	tion A. Public Support	ians to quanty	dider the tests	noted below, p	icase complete	51 air iii)	
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
Calci	dai yeai (oi iiscai yeai begiiniing iii)	(a) 2011	(B) 2012	(0) 2013	(u) 2014	(e) 2013	(I) I Ulai
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	44,984	48,361	53,187	64,056	77,141	287,729
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	44,984	48,361	53,187	64,056	77,141	287,729
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)	,					4,245
6	Public support. Subtract line 5 from line 4					l_	283,484
	tion B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2011	(h) 2012	(a) 2012	(4) 2014	(e) 2015	(f) Total
		(a) 2011	(b) 2012	(c) 2013	(d) 2014		(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44,984	48,361	53,187	64,056	77,141	287,729
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						287,729
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	_
	organization, check this box and stop her			· <u></u>			<u> </u>
Sec	tion C. Computation of Public Se						
14	Public support percentage for 2015 (line 6			n (f))		14	98.52 %
15	Public support percentage from 2014 Scho					15	97.87%
16a	33 1/3% support test—2015. If the organ				3 1/3% or more, o	check this	⊾ जिल
_	box and stop here. The organization qual		• • •				► X
b	33 1/3% support test—2014. If the organ				5 is 33 1/3% or m	ore,	. □
47-	check this box and stop here. The organi	•		-	a as 46h and line	14 io	
174	10%-facts-and-circumstances test—201	•					
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
	organization	acis-ariu-circumsia	nces lest the org	janization qualifies	as a publicly supp	Sorted	▶ 🗌
b	10%-facts-and-circumstances test-201	4. If the organizati	on did not check a	box on line 13, 16	a, 16b, or 17a, and	d line	
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstances"	test, check this be	ox and stop here.		
	Explain in Part VI how the organization m	eets the "facts-and	l-circumstances" te	st The organization	n qualifies as a pi	aplicly	. —
	supported organization		•				▶ ∐
18	Private foundation. If the organization did instructions	d not check a box o	on line 13, 16a, 16l	o, 17a, or 17b, che	ck this box and se	ee	▶ 🗆

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Part	Ш	Suppor	rt Schedule	for	Organizations	Described	in Section	509(a)(2)

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

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality drider to	ne tests listed	below, please c	complete rait i	<u>'.,</u>	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(2) 20.2	(0, 20.0	(4) 23	(0, 20.0	(1)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	ļ					 -
8	Public support. (Subtract line 7c from line 6)				<u></u>		
	tion B. Total Support				,		
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	ļ	 				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10h, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12)	organization's for	t accord that fo	urth or figh tower	L	1(a)(2)	
14	First five years. If the Form 990 is for the organization, check this box and stop her	_	t, second, third, to	untn, or man tax yea	ar as a section 50	1(0)(3)	▶ □
Sec	tion C. Computation of Public Si		tage				
15	Public support percentage for 2015 (line 8			nn (f))		15	<u></u> %
16	Public support percentage from 2014 Sche	• •	-			16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2015 (I			3, column (f))		17	%
18	Investment income percentage from 2014					18	%
19a	33 1/3% support tests—2015. If the orga	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization	qualifies as a publi	icly supported orga	anızatıon	▶ 🗌
b	33 1/3% support tests—2014. If the orga					•	
	line 18 is not more than 33 1/3%, check th	•	-	•		•	▶ _
20	Private foundation, If the organization did	d not check a box	on line 14 19a or	19h check this ho	ny and see instruct	ions	▶

Part IV Supporting Organizations

> (Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- 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
- 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
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 10b below
- 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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10b		
		Z) 2015

Schedule A (Form 990 or 990-EZ) 2015 METROHEALTH FRIENDS OF MOTH			845 Page 6			
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>aniza</u>	tions	_ 			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 See instructions. All						
other Type III non-functionally integrated supporting organizations must complete Section	s A th	rough E	·			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)				
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or	ĺ					
collection of gross income or for management, conservation, or	}		,			
maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)_			
1 Aggregate fair market value of all non-exempt-use assets (see	ļ					
instructions for short tax year or assets held for part of year)	L		<u> </u>			
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d	<u></u>				
e Discount claimed for blockage or other	ł	,				
factors (explain in detail in Part VI)	<u> </u>					
2 Acquisition indebtedness applicable to non-exempt-use assets	2_					
3 Subtract line 2 from line 1d	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
see instructions)	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by 035	6					
7 Recovenes of pnor-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	_8_					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2 Enter 85% of line 1	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3	4	, , ,				
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	\					
emergency temporary reduction (see instructions)	6					
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type	III supporting organization	(see			
instructions)						

	V . Type III Non Eurotionally Integrated 509(a)(2)		tions (continued)	Page 7				
	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions							
		Current Year						
	Amounts paid to supported organizations to accomplish exempt purpose. Amounts paid to perform activity that directly furthers exempt purposes.							
2	organizations, in excess of income from activity		ĺ					
		and arranizations						
3	Administrative expenses paid to accomplish exempt purposes of supp	oned organizations						
	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
	Other distributions (describe in Part VI) See instructions			 				
	Total annual distributions, Add lines 1 through 6			 				
8	Distributions to attentive supported organizations to which the organizations to which the organizations and stable in Port VII).	ation is responsive						
	(provide details in Part VI) See instructions			 				
9	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount	Т						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)			1				
3	Excess distributions carryover, if any, to 2015			,				
а								
b								
С								
d	From 2013							
e	From 2014							
f	Total of lines 3a through e							
	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
	Carryover from 2010 not applied (see instructions)							
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			,				
4	Distributions for 2015 from Section							
·	D, line 7.	}						
a	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
	Remainder Subtract lines 4a and 4b from 4							
5	Remaining underdistributions for years prior to 2015, if	 						
•	any. Subtract lines 3g and 4a from line 2 (if amount			,				
	greater than zero, see instructions)	<u> </u>						
6	Remaining underdistributions for 2015 Subtract lines 3h	 						
•	and 4b from line 1 (if amount greater than zero, see	[
	instructions).							
7	Excess distributions carryover to 2016. Add lines 3j	1		 				
•	and 4c							
8	Breakdown of line 7:							
a	Distance of the 1.	<u> </u>	· · · · · · · · · · · · · · · · · · ·					
<u>a</u> b	i	1		<u> </u>				
	Excess from 2013	 						
	Excess from 2014							
	Excess from 2015	 						

Schedule A (Form 990 or 990-EZ) 2015 METROHEALTH FRIENDS OF MOTHERS & 23-7332845

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

METROHEALTH FRIENDS OF MOTHERS & INFANTS (M&I)

Employer Identification number 23-7332845

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

10121 330 22/ 112(1 1, 221)2 10	O 2 2 2 2 2 4 1	
DESCRIPTION		TUUOMA
EXPENSES		
OFFICE EXPENSE		\$ 495
INSURANCE	:	\$ 1,275
LAYETTE	;	\$ 5,062
STROLLERS	i	\$ 5,348
PORTABLE PLAY-YARDS		\$ 3,755
CLIENT NEEDS	ì	\$ 185
DONATED CLOTHING/LAYETTE	;	\$ 37,645
DIAPERS	;	\$ 1,888
MATERNITY-RELATED	;	\$ 617
CLINIC GRANT-RELATED	:	\$ 1,000
MISCELLANEOUS	:	\$ 225
EVENT EXPENSE - TSHIRTS	:	\$ 1,874
FOOD - GIFT CARDS	:	\$ 50
	TOTAL :	\$ 59,419

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

METROHEALTH FRIENDS OF MOTHERS & INFANTS (M&I) PROMOTES THE HEALTH AND WELL

BEING OF FAMILIES BY PROVIDING ESSENTIAL ITEMS FOR MOTHERS AND

INFANTS WHO ARE CLIENTS OF THE METROHEALTH CENTER FOR COMMUNITY HEALTH

(CLEVELAND, OH).

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

Employer Identification number

23-7332845

METROHEALTH FRIENDS OF MOTHERS &

WHO IS ELIGIBLE FOR ASSISTANCE?

METROHEALTH FRIENDS OF MOTHERS & INFANTS (M&I) ARE DEDICATED TO SERVING
CLIENTS WHO RECEIVE THEIR HEALTH CARE FROM THE METROHEALTH CENTER FOR
COMMUNITY HEALTH, A DEPARTMENT OF THE METROHEALTH SYSTEM, TARGETING THE
NEEDS OF UNDER-SERVED COMMUNITIES IN THE GREATER CLEVELAND AREA.
CLINICS SERVED-METROHEALTH CENTER FOR COMMUNITY HEALTH: BROADWAY HEALTH
CENTER, BUCKEYE HEALTH CENTER, J. GLEN SMITH HEALTH CENTER, LEE-HARVARD
HEALTH CENTER, THOMAS F. MCCAFFERTY HEALTH CENTER, BROOKLYN MEDICAL GROUP,

STRONGSVILLE MEDICAL GROUP, WEST PARK MEDICAL GROUP. WE ALSO SERVE MERRICK

HOW DOES THE METROHEALTH FRIENDS OF MOTHERS & INFANTS HELP?
FRIENDS OF M & I COLLECT, PURCHASE, AND DISTRIBUTE BRAND NEW:

- LAYETTE ITEMS ~ INFANT SLEEPERS, ONESIES, RECEIVING BLANKETS, QUILTS, SOCKS, HATS
 - TODDLER CLOTHING
 - DIAPERS & WIPES
 - PORTABLE PLAYYARDS
 - STROLLERS

HOUSE (WEST).

- MATERNITY CLOTHING

OUR YEAR-ROUND DISTRIBUTION PROGRAM SERVES HUNDREDS OF NEEDY FAMILIES ANNUALLY.

- REFERRALS ARE MADE TO FRIENDS OF M & I BY METROHEALTH CENTER FOR COMMUNITY HEALTH SOCIAL WORKERS.
- FRIENDS OF M & I PROVIDE PRACTICAL, QUALITY INFANT/CHILDREN'S PRODUCTS.
- OUR PRODUCTS ARE PURCHASED DIRECTLY FROM RELIABLE MANUFACTURERS AT FAIR

METROHEALTH FRIENDS OF MOTHERS &

Employer identification number 23-7332845

PRICES.

- OVER \$0.95 OF EVERY DOLLAR DONATED GOES DIRECTLY TO SERVING MOTHERS, INFANTS, AND CHILDREN IN NEED.

FOR THE YEAR ENDED AUGUST 31,2016, A SUMMARY OF BRAND NEW PRODUCTS DISTRIBUTED IS AS FOLLOWS:

- PORTABLE CRIBS 96
- SINGLE STROUERS 50
- DOUBLE STROLLERS 7
- INFANT CLOTHING ORDERS 273
- SLEEPSACK SWADDLE BLANKETS 273
- CHILDREN'S CLOTHING ORDERS 65
- MATERNITY CLOTHING ORDERS 20
- DIAPERS 11,211; 7,962 WIPES

SPECIAL REQUESTS - 4 TODDLER BOOSTER FEEDING SEATS; 145 CHILDREN'S HAT & GLOVE SETS; 3 CHILDREN'S WINTER COAT AND SNOW PANT SETS; 1 PAIR OF CHILDREN'S BOOTS; 1 SNOWSUIT; 2 SETS EACH OF SCHOOL UNIFORMS FOR 2 CHILDREN; \$200 MATCH FOR MH A.C.T.I.O.N. GRANT FOR HOLIDAY BASKETS FOR 25 FAMILIES

SPECIAL DISTRIBUTION - 1,160 CARTER'S WINTER CHILDREN'S CLOTHING ITEMS
INCLUDING INFANT BODYSUITS AND SLEEPERS; TWO PIECE CHILDREN'S OUTFITS;
TODDLER THROUGH AGE 8 CLOTHING; JEANS AND T-SHIRTS; WINTER JACKETS AND SNOW
PANTS; SHOES, BOOTS, SOCKS, HATS AND GLOVES

MISCELLANEOUS ITEMS -1,997 ITEMS DISTRIBUTED INCLUDING: QUILTS, BLANKETS,

Employer identification number

METROHEALTH FRIENDS OF MOTHERS &

23-7332845

HATS, MITTENS, GLOVES, BIBS, BABY BOTTLES, BURP CLOTHS, TAGGIES, HOLIDAY
ITEMS FOR CHILDREN - BOOKS, TOYS, STUFFED ANIMALS, SCARVES, EAR MUFFS,
WINTER PAJAMAS, SOCKS, CRIB SHEETS, BATH TOWELS, BATH PRODUCTS, COMB AND
BRUSH SETS, CHANGING PAD SET, CHILDREN'S PICTURE FRAMES, CHILDREN'S PLATES,
CUPS, SAUCERS, UTENSILS, CHILDREN'S "ON THE GO" FEEDING KITS, CHILD'S
CHAIR, CHILDREN'S CLOTHING, UNDERWEAR AND ACCESSORIES, "BEST MOM" T-SHIRTS
AND CARRY ALL BAGS

FOR THE YEAR ENDED AUGUST 31,2016, A SUMMARY OF GRANTS AWARDED IS AS FOLLOWS:

GENEVIEVE BRESNAHAN GRANT RECIPIENTS:

- METROHEALTH BROOKLYN HEALTH CENTER \$200 FOR THE PURCHASE OF 8 (\$25.00)
 GROCERY STORE GIFT CARDS FOR DISTRIBUTION TO CLIENTS ON AN EMERGENCY BASIS
- METRO HEALTH MCCAFFERTY HEALTH CENTER \$200 FOR THE PURCHASE OF 8 (\$25.00) GROCERY STORE GIFT CARDS FOR DISTRIBUTION TO CLIENTS ON AN EMERGENCY BASIS
- METROHEALTH WEST PARK HEALTH CENTER \$200 FOR THE PURCHASE OF 8 (\$25.00) GROCERY STORE GIFT CARDS FOR DISTRIBUTION TO CLIENTS ON AN EMERGENCY BASIS
- MOM'S FIRSTMERRICK HOUSE \$200 FOR THE PURCHASE OF 40 "ALL DAY" BUS PASSES FOR CLIENTS

SUMMARY OF PRODUCTS DISTRIBUTED TO MH CLINICS & MOM'S FIRST PROGRAM - MERRICK HOUSE SEPTEMBER 1, 2015- AUGUST 31, 2016:

Employer Identification number

23-7332845

METROHEALTH FRIENDS OF MOTHERS &

MH BROADWAY:

INFANT CLOTHING ORDERS - 12

PORTABLE CRIBS - 15

STROLLERS - 3 SINGLE; 2 DOUBLE

DIAPERS 1,480; WIPES 1,294

MISCELLANEOUS - 373 INFANT/CHILD PRODUCTS

SPECIAL DISTRIBUTION - 300 CARTER'S CHILDREN'S WINTER CLOTHES

MH BROOKLYN:

INFANT CLOTHING ORDERS - 2

PORTABLE CRIBS - 2

DIAPERS 1,342; WIPES 1,184

SPECIAL REQUEST- 2 CHILDREN'S WINTER COATS, SNOW PANTS, HATS AND GLOVES

GENEVIEVE BRESNAHAN GRANT- \$200 (8 \$25.00 GROCERY GIFT CARDS)

MHBUCKEYE:

DIAPERS 434; WIPES 184

SPECIAL DISTRIBUTION - 200 CARTER'S CHILDREN'S WINTER CLOTHES

MH J. GLEN SMITH:

INFANT CLOTHING ORDERS - 1

PORTABLE CRIBS - 1

STROLLERS - 1

DIAPERS:- 292

MH LEE-HARVARD:

INFANT CLOTHING ORDERS - 1

Employer Identification number

METROHEALTH FRIENDS OF MOTHERS &

23-7332845

PORTABLE CRIBS - 6

DIAPERS 420

MH MCCAFFERTY:

INFANT CLOTHING ORDERS - 135

CHILDREN'S CLOTHING ORDERS - 11

PORTABLE CRIBS - 48

STROLLERS- 31 SINGLE; 5 DOUBLE

DIAPERS 4,227; WIPES 2,672

SPECIAL REQUEST - \$200 FOR MATCH TO MH ACTION GRANT;

DIAPER BAG; 145 CHILDREN'S HAT & GLOVE SETS; CHILD'S JACKET AND SNOW

PANTS; 2 SETS EACH OF SCHOOL UNIFORMS FOR 2 CHILDREN

GENEVIEVE BRESNAHAN GRANT - \$200 (8 \$25.00 GROCERY GIFT CARDS) SPECIAL

DISTRIBUTION- 300 CARTER'S CHILDREN'S WINTER CLOTHES MISCELLANEOUS - 376

INFANT/CHILD PRODUCTS

MHWESTPARK

DIAPERS 1,483; WIPES 2,164

GENEVIEVE BRESNAHAN GRANT- \$200 (8 \$25.00 GROCERY GIFT CARDS)

MH MAIN CAMPUS

PORTABLE CRIBS - 5

STROLLER - 1 SINGLE

DIAPERS - 221

SPECIAL DISTRIBUTION -60 PREMIE-NEWBORN CARTER'S SLEEPERS AND ONESIES;

SPECIAL REQUEST- 4 TODDLER BOOSTER FEEDING SEATS GIVEN TO PEDIATRIC

WEILNESS CENTER MISCELLANEOUS- 3 INFANT/CHILD ITEMS; 12 "ON THE GO"

PAGE 5 OF 6

METROHEALTH FRIENDS OF MOTHERS &

23-7332845

Employer Identification number

CHILDREN'S FEEDING KITS GIVEN TO PEDIATRIC WELLNESS CENTER

MOMS FIRST PROGRAM- MERRICK HOUSE

INFANT CLOTHING ORDERS - 122

CHILDREN'S CLOTHING ORDERS - 54

MATERNITY CLOTHING ORDERS - 20

PORTABLE CRIBS -19

STROLLERS - 14

DIAPERS 1,312; WIPES 464

GENEVIEVE BRESNAHAN GRANT- \$200 (40 "ALL DAY" BUS PASSES*)

SPECIAL DISTRIBUTION- 300 CARTER'S CHILDREN'S WINTER CLOTHES; 1EVENFLO

EXERSAUCER

MISCELLANEOUS - 1,233 INFANT/CHILD PRODUCTS

* CLIENTS USED THE "ALL DAY" BUS PASSES TO: PROVIDE TRANSPORTATION TO
PEDIATRIC APPOINTMENTS, ADULT MEDICAL APPOINTMENTS, TRAVEL TO PUBLIC
ASSISTANCE AND OTHER SOCIAL SERVICE AGENCIES, GO TO WIC OFFICE, GO TO WORK,
NEEDED BUS PASSES DUE TO CAR PROBLEMS, ATTEND COURT HEARING

FORM 990-EZ, PART V, LINE 34 - CHANGES TO ORGANIZATIONAL DOCUMENTS

THE ORGANIZATION AMENDED ITS BYLAWS FOR A NAME CHANGE AND THE OHIO FILING

IS INCLUDED IN THIS RETURN. A SECOND AMENDMENT REQUIRES THE BOARD TO MEET A

MINIMUM SIX TIMES PER YEAR.