DLN: 93493078009170 OMB No 1545-0047 Return of Organization Exempt From Income Tax 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 C Name of organization D Employer identification number B Check if applicable Healthy Mothers Healthy Babies Coalition ☐ Address change 59-2657051 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 4601 Lake Worth Road ☐ Application pending (561) 665-4500 City or town, state or province, country, and ZIP or foreign postal code Greenacres, FL $\,$ 33462 $\,$ G Gross receipts \$ 4,796,912 Name and address of principal officer H(a) Is this a group return for Michelle Gonzalez □Yes ☑No subordinates? 4601 Lake Worth Road H(b) Are all subordinates Greenacres, FL 33462 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) 4947(a)(1) or If "No," attach a list (see instructions) 501(c)() **◄** (insert no) **H(c)** Group exemption number ▶ Website: ▶ www hmhbpbc org L Year of formation 1986 M State of legal domicile FL K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities See Schedule O The Organization's mission is to improve birth outcomes and promote healthy families by providing access to care, education and support to those facing the physical, emotional, economic and social challenges of pregnancy and infant care Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 12 Number of independent voting members of the governing body (Part VI, line 1b) 5 68 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 250 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** 4,773,750 8 Contributions and grants (Part VIII, line 1h) . . 4,842,433 9 Program service revenue (Part VIII, line 2g) . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . -22,472 960 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -4,517 -3,390 4,771,320 4,815,444 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 12,796 29,809 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,764,428 3,682,238 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶129,834 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,005,113 1,013,183 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 4,782,337 4,725,230 19 Revenue less expenses Subtract line 18 from line 12 . 33,107 46,090 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 1,517,023 1,595,044 168,724 21 Total liabilities (Part X, line 26) . 136,793 22 Net assets or fund balances Subtract line 21 from line 20 . 1,380,230 1,426,320 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-03-17 Signature of officer Sign Here Michelle Gonzalez CEO Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P01366363 Paid self-employed Firm's name Holyfield & Thomas LLC Firm's EIN ▶ 65-1083521 Preparer Use Only Firm's address > 125 Butler Street Phone no (561) 689-6000 West Palm Beach, FL 33407 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page 2					
Pa	Statement	of Program Service	e Accomplis	hments							
	Check If Sche	dule O contains a respo	nse or note to	any line in this Part III .		🗹					
1		organization's mission									
					by providing access to care, educ	ation and support to					
tnose	e facing the physical, e	emotional, economic and	a social challeng	ges of pregnancy and infar	nt care						
2	Did the organization										
	the prior Form 990 o	or 990-EZ?				☐ Yes ☑ No					
		ese new services on Sch									
3				changes in how it conduct	s, any program						
	services?					🗌 Yes 🗹 No					
	If "Yes," describe the	ese changes on Schedul	e O								
4	Describe the organiz	ation's program service	accomplishmer	nts for each of its three lar	rgest program services, as measi	ired by expenses					
	Section 501(c)(3) an	nd 501(c)(4) organizatio	ns are required	to report the amount of g	grants and allocations to others, t						
	expenses, and reven	iue, if any, for each pro	gram service re	ported							
4a	(Code) (Expenses \$	3,236,829	including grants of \$) (Revenue \$)					
	See Additional Data										
4b	(Code) (Expenses \$	507,042	including grants of \$	6,528) (Revenue \$)					
	See Additional Data										
4c	(Code) (Expenses \$	72,261	including grants of \$	387) (Revenue \$)					
	See Additional Data										
	(Code) (Expenses \$	244,087	including grants of \$	22,894) (Revenue \$	}					
	•			= =	ce locations. The pantry provides diape	ers. formula and baby food					
	on an emergency basis	for families residing in Palm	Beach County an	d distributes to an average of	700 children ages 0-3 each month In-	-kind (non-cash) support of					
					rogram, is designed to support the one support groups, care coordination and						
	professionals, this progi	ram aims to bridge the gap	in maternal menta	al health services in our comm	unity This year, the organization serv	ed 210 pregnant and					
					pregnant and parenting families in Palm ram is designed to offer critical educati						
		include breastfeeding, newborn care, infant/child CPR, prenatal yoga and healthy eating. The program is designed to offer critical education to parents and caregivers and workshops are taught by trained Healthy Mothers, Healthy Babies staff, as well as partner agencies in the community. An average of 450 parents attend these workshops annually which are held throughout the county in English and Spanish. Additional program support at the Organization is used to focus on program.									
	development and enhar	ncements, quality assurance	e, fund developme	nt efforts and other administra	ative needs to further the mission of th	e agency The remaining					
	areas of Schedule O fro	m last year should remain t	he same								
A -I	Oth an mus	(D	·/- O)								
4d	(Expenses \$	ces (Describe in Schedi 244,087 incl	ule O) uding grants of	¢ 22.80/	1) (Revenue \$)					
	· ·	·		<u> </u>	, (Keveliue à	,					
4e	Total program ser	vice expenses >	4,060,2	13							

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Par	tiv Checklist of Required Schedules		Yes	No No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX "	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No .
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	

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Pai	Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28 c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $\$$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

8

9a

9h

12a

13a

14a

14b

15

No

No

Form **990** (2018)

10a

10b

11a

11b

12b

13b

13c

orm	990 (2018)			Page 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Nanagement and below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	•	onse to i	lines
Se	ction A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 12		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	1
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	1.51		
		16b		
Se	ction C. Disclosure	160		
	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed	160		
17	ction C. Disclosure	166		
Se 17 18	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed FL Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s	160		

organization and any related organizations

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the
- List all of the organization's former officers, key employees, or 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

(A) Name and Title	(B) Average hours per week (list any hours	Position than on		(F) Estimated amount of other compensation from the						
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			organization and related organizations
(1) Ginny Prystawski Chair	1 00	Х		×				0	0	(
(2) Dr John Burigo Vice-Chair	1 00	Х		х				0	0	(
(3) Amber Bautz Secretary	1 00	Х		х				0	0	(
4) Jennifer Armwood Treasurer	1 00	Х		х				0	0	(
(5) Tara Duhy Immediate Past Chair	1 00	Х						0	0	(
(6) Don W Chester Member	1 00	Х						0	0	(
(7) Neil Eisenband Member	1 00	Х						0	0	(
(8) Dale Finn Member	1 00	Х						0	0	(
(9) Dr Marsha Fishbane Founder	1 00	Х						0	0	(
(10) Nicole Hunt Jackson Member	1 00	Х						0	0	(
(11) Sandra Kaplan Member	1 00	Х						0	0	(
(12) Lauren Whetstone Member	1 00	Х						0	0	(
(13) Michelle Gonzalez Chief Executive Officer	50 00			x				130,739	0	13,165
(14) Lisa Greenwood Chief Program Officer	50 00			×				91,194	0	15,649
(15) Marion Brito Chief Financial Officer	50 00			х				94,561	0	13,648

Form 990 (2018) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (D) (F) (C) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other is both an officer and a week (list from the from related compensation organizations (Wany hours director/trustee) organization (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Former Highest Officer emplovee organizations related Institutional director below dotted organizations employe line)

	181èè	Trustee	***	pensated		

• c Total from continuation sheets to Part VII, Section A . • d Total (add lines 1b and 1c) 316,494

1b Sub-Total . . .

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000

42,462 of reportable compensation from the organization > 1

Yes No

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3

No

3

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

4 No Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

4 services rendered to the organization? If "Yes," complete Schedule J for such person . 5 Nο

5 **Section B. Independent Contractors**

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)

Name and business address Description of services Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

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Part '								
	Check if Schedul	e O contains a	respo	nse or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaign	ns	1a	138,852		revenue		312 - 314
Ints	b Membership dues		1 b					
Gra not	c Fundraising events		1c	58,795				
ts, T	d Related organizatio	ns	1d					
ija Jiga	e Government grants (co	ontributions)	1e	4,224,727				
ns, Sim	f All other contributions,							
er er	and similar amounts no above	ot included	1 f	351,376				
휼	g Noncash contribution	ons included		220				
Contributions, Gifts, Grants and Other Similar Amounts	in lines 1a - 1f \$ h Total. Add lines 1a-	-1f	66,					
				Business	4,773,750	<u> </u>		
n He	2a			Busilless	Code			
Program Service Revenue								
3	b ————		_					
Fer v	_		_					
S E	е ———		_					
ogra	f All other program se	rvice revenue			I			
ĞΪ	9Total. Add lines 2a-2	.f		>				
	3 Investment income (in				960			960
	similar amounts) . 4 Income from investme	• • • • • • • • • • • • • • • • • • •		ond proceeds ►				
				_				
		(ı) Real		(II) Personal				
	6a Gross rents							
	b Less rental expenses				1			
	c Rental income or				1			
	(loss)							
	d Net rental income of	r (loss)]			
	7a Gross amount from sales of assets other than inventory	(ı) Securit	es	(II) Other	_			
	b Less cost or other basis and sales expenses				-			
	C Gain or (loss)d Net gain or (loss)	L		•	<u> </u>			
Revenue	8a Gross income from fu	undraising eve 58,795 (ed on line 1c)	nts of	19,950				
ev	b Less direct expenses		ь	25,592	_			
er	c Net income or (loss)		ing eve	ents Þ	-5,642	2		-5,642
Other	9a Gross income from g See Part IV, line 19	aming activition	es a					
	b Less direct expenses		ь		J			
,	c Net income or (loss)10aGross sales of invent		activiti]	es >	1			
1	returns and allowanc	ces	a					
	b Less cost of goods s		ь]			
	c Net income or (loss) Miscellaneous		invente	Business Code				
-	11aOther Income			900099	2,252	2		2,252
	b							
	c							
	d All other revenue .		\rightarrow				+	
	e Total. Add lines 11a	-11d		>	2,252	2		
	12 Total revenue. See	Instructions			4,771,320		0	0 -2,430
					4,//1,320	<u>~I</u>	~[Form 990 (2018)

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22	29,809	29,809		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	343,816	291,627	41,947	10,242
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,494,912	2,102,446	314,394	78,072
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	59,727	53,097	5,515	1,115
9 Other employee benefits	573,932	510,227	52,996	10,709
10 Payroll taxes	209,851	177,183	25,970	6,698
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	2,500	2,351	149	
d Lobbying				
e Professional fundraising services See Part IV, line 17				_
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	104,018	97,815	6,203	
12 Advertising and promotion	9,035	1,034	2,853	5,148
13 Office expenses	192,184	174,958	14,912	2,314
14 Information technology				
15 Royalties				
16 Occupancy	376,898	335,582	41,316	
17 Travel	50,159	48,478	1,681	_
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	,	,	,	
19 Conferences, conventions, and meetings	14,083	14,010	73	
20 Interest		- 1,7-2-5		
21 Payments to affiliates				
· · · · · · · · · · · · · · · · · · ·	21,068	20,225	843	
22 Depreciation, depletion, and amortization				
23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	30,293	27,021	3,272	
a Program Supplies	125,693	125,632	61	
b Other Expenses	42,821	14,041	21,278	7,502
c Building Maintenance	26,470	24,756	1,714	
d FOCEP	9,552	9,552		
e All other expenses	8,409	375		8,034
25 Total functional expenses. Add lines 1 through 24e	4,725,230	4,060,219	535,177	129,834
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)			•	

Forn	1 990	(2018)					Page 11
Р	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to a	ny line in this Part IX			<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			50	1	0
	2	Savings and temporary cash investments .		[581,875	2	982,410
	3	Pledges and grants receivable, net			742,033	3	397,893
	4	Accounts receivable, net		[4	
	5	Loans and other receivables from current and for trustees, key employees, and highest compensar Part II of Schedule L	ited er	mployees Complete		5	
ssets	7	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations valuntary employees' beneficiary organizations Part II of Schedule L	B(c)(3)(B), and of section 501(c)(9) instructions) Complete		6		
SS	8	Inventories for sale or use		8			
A	9	Prepaid expenses and deferred charges			40,525	9	69,674
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	198,275			
	ь	Less accumulated depreciation	10b	86,515	102,613	10c	111,760
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	11 .			13	
	14	Intangible assets		[14	
	15	Other assets See Part IV, line 11		[49,927	15	33,307
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	1,517,023	16	1,595,044
	17	Accounts payable and accrued expenses			11,844	17	44,860
	18	Grants payable				18	0
	19	Deferred revenue			33,097	19	33,820
	20	Tax-exempt bond liabilities				20	
ý	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
<u>ab</u>		persons Complete Part II of Schedule L			22		
二	23	Secured mortgages and notes payable to unrela	ted th	ırd parties		23	
	24	Unsecured notes and loans payable to unrelated	l thırd	parties		24	
	25	Other liabilities (including federal income tax, pi and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		s to related third parties,	91,852	25	90,044
	26	Total liabilities. Add lines 17 through 25			136,793	26	168,724

1,216,509

163,721

1,380,230

1,517,023

27

28

29

30

31

32

33

34

1,265,367

160,953

1,426,320

1,595,044 Form **990** (2018)

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

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

Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright \square and complete lines 30 through 34. Capital stock or trust principal, or current funds

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Net Assets or Fund Balances

27 28

29

30

31

32

33

34

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

3b

No

Form 990 (2018)

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 59-2657051

Name: Healthy Mothers Healthy Babies Coalition

Form 990 (2018)

Form 990, Part III, Line 4a: The Organization is the Prenatal Entry Agency for the Children's Services Council of Palm Beach County's Healthy Beginnings system of care. Through prenatal screening, assessment and linkage to services, the Organization supports clients in need of prenatal care access, health care navigation, medical payment source and other intensive social service needs to improve their birth outcome. This fiscal year, 6,306 pregnant women completed a Healthy Start Prenatal Risk Screen, 2,519 of those women received an individualized intake and were screened and assessed for prenatal needs. Of these, 96% were confirmed into prenatal care through an established medical home and medical payment source. Through a wide variety of programs, the organization has touchpoints with more than 70% of women who deliver babies in Palm Beach County

Centering Pregnancy is a unique, evidence-based model of client-centered group prenatal care that provides health assessment, education and social support. With sites throughout the county, eight to twelve pregnant women with similar gestational ages meet as a group, receiving dedicated time with a medical provider and health facilitator to learn care skills, develop a support network with other group members and ensure access to prenatal healthcare built upon trusted relationships. Centering is proven to

nearly eliminate racial disparities in birth outcomes. This fiscal year, 377 pregnant women were served by the program in English, Spanish and Creole. Of those who

Form 990, Part III, Line 4b:

delivered, only 3% experienced preterm deliveries and just 3% delivered low birth weight babies

Caps and Cribs Teen Mom Mentoring is a one-on-one mentor program that supports the educational, life, career and parenting goals of teen mothers in Palm Beach County Volunteer mentors are matched with pregnant or parenting teens in high schools and provide guidance, inspiration and real-life experience in a trusting environment to

empower teens to become independent, self-sufficient young mothers and to support the elimination of repeat pregnancies. The program has been awarded the National Quality Mentoring System badge by MENTOR for four consecutive years, providing an evidence-based acknowledgment of the strong standards, safety and efficacy of the

Form 990, Part III, Line 4c:

Caps & Cribs program During this fiscal year, the organization served 39 teen mothers through this program, 8 were seniors and graduated from high school

SCHEDI (Form 990 990EZ)		Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2018
Department of t			► Go to	www.irs.gov/Form				Open to Public Inspection
Name of the Healthy Mother	e organiza						Employer identifi	cation number
,				- (611	11-	1 - 1 1 > 6	59-2657051	
Part I he organiza				us (All organization e it is (For lines 1 thro			see instructions.	
_		•		ssociation of churches			(A)(i).	
2 🗆	A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))	,	
				vice organization desci	,	, ,	iii).	
4 🗆	·	esearch orga	·	ed in conjunction with			•	Enter the hospital's
		ition operated (iv). (Comple		t of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	ibed in section 170
6 🗌	A federal, s	tate, or local	government o	governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	۱)(v).	
•	section 17	O(b)(1)(A)(vi). (Complete				ınıt or from the genei	ral public described in
8 🗌	A communi	ty trust descr	ibed in sectio i	n 170(b)(1)(A)(vi)	(Complete Part I	I)		
				escribed in 170(b)(1) lee instructions Enter				lege or university or a
	from activit investment	ies related to income and i	its exempt fur unrelated busir	(1) more than 331/39 nctions—subject to cer ness taxable income (le omplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•			d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
ш	more public	ly supported	organizations	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(
a 🗌	Type I. A so	upporting org	ganızatıon opei	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
	manageme	nt of the supp		pervised or controlled in ation vested in the sar and C.				
		•	_	supporting organizatio	•	· ·	, -	ated with, its
d 🗌	Type III n functionally	on-function integrated	ally integrate The organization	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	ization operated fy a distribution	in connection wi requirement and	th its supported orga	
e 🗌	Check this	oox if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type I	II functionally
			on-functionally organizations	integrated supporting	organization		_	
				upported organization(T .			1
	Name of supported organization organization (ii) EIN (iii) Type of organization (described on lines 1- 10 above (see instructions))				anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No		
otal								
	ork Peduc	tion Act Not	ice, see the T	 nstructions for	Cat No 11285	<u> </u> 	 Schedule & / Form ©	 990 or 990-EZ) 2018

Part II

Schedule A (Form 990 or 990-EZ) 2018

Page 2

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year **(b)** 2015 (d) 2017 (a) 2014 (c) 2016 (e) 2018 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 4,402,101 3,816,093 4,137,483 4,842,433 4,773,750 21,971,860 membership fees received (Do not include any "unusual grant")

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 3,816,093 4,137,483 4,402,101 4,842,433 4,773,750 Total. Add lines 1 through 3 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)

21,971,860 Public support. Subtract line 5 21,971,860 from line 4 Section B. Total Support Calendar year (a)2014 (b)2015 (c)2016 (d)2017 (e)2018 (f)Total (or fiscal year beginning in) ▶ 3,816,093 4,137,483 4.402.101 4.842.433 4,773,750 21,971,860 Amounts from line 4 Gross income from interest, dividends, payments received on 307 698 845 960 661 securities loans, rents, royalties and income from similar sources

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 3,016 6,040 182 653 2,252 assets (Explain in Part VI) 11 Total support. Add lines 7 through

3,471 12

12,143 21,987,474 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 99 930 %

99 920 %

15 Public support percentage for 2017 Schedule A, Part II, line 14 ▶ ☑ and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ightharpoonsorganization

h 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

▶□ supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.)	
30	Calendar year		43.554.5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	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 The value of services or facilities						
5	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						
8	Public support. (Subtract line 7c						
	from line 6)						
36	ection B. Total Support Calendar year			I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and stop here	,	, ,	, ,	,	(), ()	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 1	
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•		,(• •	18	
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not
							_
	more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2017. If the	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b 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 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a 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 4b 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 4c 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 5a

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?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a 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

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the 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	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection 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?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a 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? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h		

Sche	lule A (Form 990 or 990-EZ) 2018			Page 6
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		

•	income or for management, conservation, or maintenance of property held for production of income (see instructions)			
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1 b		
- 0	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see			

			(optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1 b	
С	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

See instructions

6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014.

b Excess from 2015. c Excess from 2016.

d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

Additional Data

Software ID: Software Version:

EIN: 59-2657051

Name: Healthy Mothers Healthy Babies Coalition

Page 8

Schedule A (Form 990 or 990-EZ) 2018 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI 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) Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D**

(Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

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.

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

DLN: 93493078009170 OMB No 1545-0047

Open to Public Inspection

Employer identification number

Hea	Ithy Mothers Healthy Babies Coalition				59-2657051		
Рa	rt I Organizations Maintaining Donor Advi	sed Funds or O	ther	Similar Funds o	1		
	Complete if the organization answered "Ye				. Accounts		
		(a) Dono	or advi	sed funds	(b) Fun	ds and other accounts	
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex			ets held in donor ad	lvised funds ar	e the	۷o
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?						No
Pa	rt II Conservation Easements. Complete if th	e organization a	nswe	red "Yes" on Forn	n 990, Part I	V, line 7.	
1	Purpose(s) of conservation easements held by the organ	nization (check all	that a	oply)			
	\square Preservation of land for public use (e.g., recreation	or education)		Preservation of an	historically im	portant land area	
	☐ Protection of natural habitat			Preservation of a c	certified histori	c structure	
	Preservation of open space		_				
2	Complete lines 2a through 2d if the organization held a	gualified concerva	tion co	ntribution in the for	m of a concor	ation	
2	easement on the last day of the tax year	qualified Conserva	LIOII CC	ntribution in the for		at the End of the Year	
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
С	Number of conservation easements on a certified histori	structure include	d ın (a)	2c		
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 7/25/06,	and n	ot on a historic	2d		
3	Number of conservation easements modified, transferre tax year ▶	d, released, exting	juished	l, or terminated by	the organization	on during the	
4	Number of states where property subject to conservation	n easement is loca	ted ▶				
5	Does the organization have a written policy regarding th			spection handling	of violations		
,	and enforcement of the conservation easements it holds	37		· · · · ·		☐ Yes ☐ No	
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of v	iolatio	ns, and enforcing co	onservation eas	sements during the year	
7	Amount of expenses incurred in monitoring, inspecting, ▶ \$	handling of violati	ons, a	nd enforcing conserv	vation easeme	nts during the year	
8	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(II)$?	above satisfy the	requir	ements of section 1	70(h)(4)(B)(ı)	□ Yes □ No	
9	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the or					
Par	Complete if the organization answered "Ye				er Similar A	Assets.	
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition,	educat	on, or research in f	atement and ba furtherance of p	alance sheet works of public service,	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items						
(i) Revenue included on Form 990, Part VIII, line 1				▶ \$		
(i	ii)Assets included in Form 990, Part X				- ▶\$		
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS:				· –	vide the	
а	Revenue included on Form 990, Part VIII, line 1	,,	, .·	•	▶ \$		
b	Assets included in Form 990, Part X				▶ \$		
For	Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Cat No	52283D Sc	hedule D (Form 990) 2	018

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	istori	cal T	reası	ıres, or	Other	Similar A	ssets (d	ontinued)	
3		ng the organization's acq ns (check all that apply)	uisition, accessioi	n, and other	records,	check	any of	the fo	llowing t	hat are a	significant i	use of its	collection	
а		Public exhibition				d		Loan	or excha	ange prog	ırams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	e generations											
4		vide a description of the c	organızatıon's col	lections and	l explain h	ow the	ey furtl	ner the	e organız	ation's ex	xempt purpo	se in		
5		ing the year, did the orga ets to be sold to raise fur									nılar	☐ Ye	s 🗆 1	No
Pa	rt IV	Escrow and Cust Complete if the org X, line 21.			" on Forr	n 990	, Part	IV, lı	ine 9, or	r reporte	ed an amou	unt on F	orm 990	, Part
1a		he organization an agent uded on Form 990, Part X		an or other	ıntermedia	ary for	contri	bution	s or othe	er assets	not	☐ Ye	s 🗆 i	No
ь	If "	Yes," explain the arrange	ement in Part XIII	and comple	ete the foll	lowing	table		[Α	mount		
c		inning balance		'		,			İ	1c				
d	Add	litions during the year							İ	1d				_
е	Dist	ributions during the year	r							1e				_
f	End	ıng balance								1f				
2a	Dıd	the organization include	an amount on Fo	rm 990. Pai	rt X. line 2	1. for	escrow	or cu	Istodial a	ccount lia	ability?	Пуе	s 🗆	— No
		res," explain the arrange										_		
	rt V	Endowment Fund												
				(a)Currer			rior yea				(d)Three ye		(e)Four ye	ars back
1 a	Begir	nning of year balance .												
b	Cont	ributions												
c	Net i	nvestment earnings, gair	ns, and losses											
d	Gran	ts or scholarships												
е		r expenditures for facilitie programs	es											
f	Admi	nistrative expenses .												
g	End o	of year balance												
2	Pro	vide the estimated percei	ntage of the curre	ent year end	d balance ((line 1	g, colu	mn (a)) held a	s	•	•		
а		rd designated or quasi-e		•				•						
ь	Peri	manent endowment 🕨												
С	Ten	nporarily restricted endov	wment ►											
_	The	percentages on lines 2a	, 2b, and 2c shou	ld equal 100	0%									
3а		there endowment funds	not in the posses	sion of the	organizatio	on that	t are h	eld an	ıd admını	stered fo	r the		Yes	No
	(i)	unrelated organizations										3a	ı(i)	
		related organizations .											(ii)	
Ь		Yes" on 3a(II), are the rel	-		•			? .				_ 3	Bb	<u> </u>
4		cribe in Part XIII the inte			n's endow	ment f	unds							
Pa	rt VI	Land, Buildings, Complete if the ord			" on Forn	n 990	Part	TV lı	ne 11a	See Foi	rm 990 Pa	ırt X lın	e 10	
	Desc	cription of property	(a) Cost or oth (investme	ner basıs	(b) Cost o						depreciation		d) Book val	ue
1a	Land													
b	Build	ings					-	17,241			10,328			6,913
С	Lease	ehold improvements						6,585			5,331			1,254
		oment					17	74,449			70,856			103,593
									1					

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

Part VII	Investments—Other Securities. Complete if	the organiza	tion answ	vered "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 Cost or end-of-y	of valuation ear market value
	al derivatives	· · · ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum		•			
	Complete if the organization answered 'Yes' on (a) Description of investment		ook value	(c) Method	of valuation
(1)				Cost or end-of-y	ear market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answere (a) Description		m 990, Pa	rt IV, line 11d See Form 99	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)					
	imn (b) must equal Form 990, Part X, col (B) line 15)				>
Part X	Other Liabilities. Complete if the organization See Form 990, Part X, line 25.		es' on Fo	rm 990, Part IV, line 11e	
(1) Federal	(a) Description of liability		(b) Bo	ook value	
Accrued PTC				90,044	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	or uncertain tax positions In Part X, col (B) line 25)	of the footnote	e to the or	90,044 ganızatıon's financıal statem	ents that reports the
	's liability for uncertain tax positions under FIN 48 (ASC				

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Page 4

4,725,230

4.725.230

Schedule D (Form 990) 2018

3

4c

5

Schedule D (Form 990) 2018

Part XI

3 4

5

Part XIII

See Additional Data Table

Return Reference

1 4,750,822 2 Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities . . . 2a 2b 2c c

2d Other (Describe in Part XIII) 25,592 25,592 2e

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

4a

4b

Explanation

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b**

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Supplemental Information

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID:

Software Version:

EIN: 59-2657051

Name: Healthy Mothers Healthy Babies Coalition

Supplemental Information

Return Reference	Explanation
Part X, Line 2	The Organization is a not-for-profit corporation that is exempt from income taxes under the Internal Revenue Code Section 501(c)(3) and comparable state law as a charitable organization, whereby only unrelated business income, as defined by the Code Section 509(a)(1) is subject to federal income tax. The Organization currently has no unrelated business income and, accordingly, no provision for income taxes has been recorded. The Organization follows FASB ASC 740-10, Accounting for Uncertainty in Income Taxes. This pronouncement seeks to reduce the diversity in practice associated with certain aspects of measurement and recognition in accounting for income taxes. It prescribes a recognition threshold and measurement attribute for financial statement recognition and measurement of a tax position that an entity takes or expects to take in a tax return. An entity may only recognize or continue to recognize tax positions that meet a more likely than not threshold. The Organization assesses its income tax positions based on management's evaluation of the facts, circumst ances, and information available at the reporting date. The Organization uses the prescribed more likely than not threshold when making its assessment. There are currently no open federal or state income tax years under audit.

upplemental Information							
Return Reference	Explanation						
Part XI, Line 2d - Other Adjustments	Direct Special Event Expenses 25,592						

s

upplemental Information							
Return Reference	Explanation						
Part XII, Line 2d - Other Adjustments	Direct Special Event Expenses 25,592						

-

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ.

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

DLN: 93493078009170 OMB No 1545-0047

> Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

Employer identification number Healthy Mothers Healthy Babies Coalition 59-2657051 Part I 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 Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 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

Sche	dule G (Form 990 or 990-EZ) 2018					F	Page 3
11	Does the organization conduct gaming	activities with nonmembers?			Yes	□No	
12	Is the organization a grantor, beneficia formed to administer charitable gaming		nember of a partnership or other entity		□Yes	□No	
13	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the pers	son who prepares the organi	zation's gaming/special events books and re	cords			
	Name •						
	Address ►						
15a	Does the organization have a contract virevenue?	with a third party from whom	n the organization receives gaming		□Yes	□No	
Ь	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		nization ▶ \$ and th	e			
С	If "Yes," enter name and address of the	e third party					
	Name •						
	Address ▶						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$.				
	Description of services provided ►						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable dist	ributions from the gaming proceeds to		□Yes	□No	
Ь	Enter the amount of distributions required in the organization's own exempt activities.		ed to other exempt organizations or spent		35		
Pai			ns required by Part I, line 2b, columns cable. Also provide any additional infor				 5.
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493078009170 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. **Open to Public** Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Healthy Mothers Healthy Babies Coalition 59-2657051 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete If the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (2)(4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018						Page 2		
Part III Grants and Other As Part III can be duplica	sistance to	Domestic Individuonal space is needed	ials. Complete if the org	,anization answered "Yes"	on Form 990, Part IV, line 22			
(a) Type of grant or assist	ance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
(1) "Centering"		100		1,348	Fair market value of new purchases	Client incentives		
(2) "Caps and Cribs"		30		387	Fair market value of new purchases	Clothing		
(3) Season to Share		1		22,894	Fair market value of new purchases	Used 2014 Dodge Caravan		
(4) Other		500	<u> </u>	5,180	Fair market value of new purchases	Incentives/Supplies		
(4)								
(5)								
(6)								
(7)								
Part IV Supplemental	Informatio	on. Provide the in	formation required in	Part I, line 2; Part III,	, column (b); and any other a	additional information.		
Return Reference	Explanation	on						
Part I, Line 2		pecific Assistance to Individuals supplies are used to provide one time emergency and/or educationally centered items to clients as well as program incentives to acilitate learning in agency group sessions						
Schedule I, Part III			ealthy Mothers, Healthy B o items, car seats and oth		cational, food and/or safety item	ns for infants and distributes to clients Eg Baby		

Schedule I (Form 990) 2018

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349307	8009	170
	EDULE M			loncash Contri	hutions		OMB No 1	.545-0	047
(Form 990)		Noncash Continuations			20	10)		
· · · · · ·		organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.			9 or 30.	20	10)	
		► Attach to Form		000 (11 1-1 1-1 (
Interna	ment of the Treasury al Revenue Service		ov/Form9	190 for the latest informa			Open to Inspe	ection	
	e of the organizat ny Mothers Healthy E					Employer identi	fication n	umber	•
	i, modificio moditin, i	Subject Councilon				59-2657051			
Pa	rt I Types	of Property			_				
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor	(d) of determi ntribution a		s
1	Art—Works of an	t			-9				
2	Art—Historical tr	easures .							
3	Art—Fractional in	iterests							
	Books and publications								
5	Clothing and hou		l x		66,338	Basics4Babies Pa	intry		
6	goods Cars and other v	 ehicles							
7	Boats and planes								
	Intellectual prope								
	Securities—Public	•							
10	Securities—Close	y held stock .							
	Securities—Partr or trust interest	ership, LLC,							
12	Securities—Misce	ellaneous							
13	Qualified conserve contribution—Hi structures .	storic							
14	Qualified conserve contribution—Of	/ation							
15	Real estate—Res	idential .							
16	Real estate—Cor	nmercial							
17	Real estate—Oth								
18	Collectibles .								
19	Food inventory								
20	Drugs and medical Taxidermy	ai supplies .							
	Historical artifact								
	Scientific specim								
	Archeological art								
	Other ► (
26	Other ▶ ()							
27	Other ▶ ()							
28	Other ▶ ()							
29				ation during the tax year for 3, Part IV, Donee Acknowled		29			
		1.1.1				L ag at a s		Yes	No
30a	must hold for at	least three years fro	om the date	e of the initial contribution,	reported in Part I, lines 1 thi and which is not required to	be used for exem	pt 30a		l No
b	If "Yes," describ	e the arrangement I	n Part II				304		No_
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the revie	w of any nonstandard contrib	butions?	31		No
32a				or related organizations to s	olicit, process, or sell nonca	sh 	32a		No
Ь	If "Yes," describ	e ın Part II							
33	If the organizati	·	amount in	column (c) for a type of pro	perty for which column (a) i	s checked,			
For D		on Act Notice, see the	Instruction	ns for Form 990	Cat No 512271	Schadi	ıle M (Form	990)	2018)

Schedule M (Form 990) (2018) Page 2					
Part II Supplemental Information.					
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.					
Return Reference	Explanation				
	Schedule M (Form 990) (2018)				

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Department of the Treasury		► Attach to Form 990 or 990-EZ. ► Go to <u>www.irs.qov/Form990</u> for the latest information.				Open to Public Inspection	
Name Bf the তি Healthy Mothers H		Coalition			Employer identi 59-2657051	fication number	
990 Schedul	e O, Supp	lemental Informatio	n				
Return Reference		Explanation					
Form 990, Part VI, Section B, line 11b	, -	nization has an audit comr) before it is presented to		ole for the oversight and review oval	0		

Return Explanation
Reference

ted to the conflict under review

line 12c

Form 990,
Part VI,
Section B,
The Organization has a written conflict of interest policy that is reviewed annually and r
equires signature by all board members. If a conflict of interest is disclosed by a board
member, they may participate in discussion, but must abstain from their voting rights rela

Return Explanation

Form 990,
Part VI,
Section B,
Inne 15

The Organization has a board governance policy that requires annual review of the CEO and top management compensation and benefits. This includes proper documentation of how the bo

Return Explanation
Reference

line 19

Form 990,
Part VI,
Section C.

The Organization maintains the availability of governing documents upon request

Return Explanation
Reference

page 12 line	The Organization has an audit committee that is involved in the selection of an independen				
2c	t auditor, oversight of the audit process and review of the audited financial statements b				
	efore review and approval by the board of directors. This process has not changed from the				
	prior year				

Return
Reference

Explanation

Fig. The Organization utilizes valuateers in a variety of ways to support the mission of the cr.

Part I, Line 6	The Organization utilizes volunteers in a variety of ways to support the mission of the ag
	ency Corporate volunteer groups and individual volunteers are engaged in the Basics4Babie
	s Emergency Pantry for Infants with additional volunteers involved as mentors for teen mot
	hers Board and Committee volunteers support agency governance and fund development effort
	s