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

OMB No. 1545-0047 2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service

<u>A</u>	For the 2022	calendar year, or tax year beginning , and ending									
В	Check if applicable:	C Name of organization		D Employe	r identification number						
	Address change	EMERGE MOTHERS ACADEMY		**-***6957							
	Name change	Doing business as									
	ŭ	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 46226	Room/suite	uite E Telephone number 612-910-9962							
$\overline{}$	Initial return Final return/	City or town, state or province, country, and ZIP or foreign postal code		012-	910-9902						
	terminated			015 26							
	Amended return	MINNEAPOLIS MN 55446 F Name and address of principal officer:		G Gross rec	eipts\$ 215,366						
	Application pending		H(a) Is this a gr	oup return for	subordinates Yes X No						
	, ipplication ponding		H(b) Are all out	ardinatas inal	uded? Yes No						
		PO BOX 46226 MINNEAPOLIS MN 55446	H(b) Are all sub		See instructions						
				attacii a iist.	oee mandenona						
<u> </u>	Tax-exempt status		╡								
_		WWW.EMERGETWINCITIES.ORG	H(c) Group exe								
	Form of organization		Year of formation: 2	012	M State of legal domicile: MN						
		ummary									
au		escribe the organization's mission or most significant activities:									
ũ	EME	RGE MOTHERS ACADEMY EQUIPS MOTHER TO EMERGE AS CON									
Ë	CAR		NAL DEVEL								
Governance	HEA	LTH & WELLNESS, CONSTRUCTIVE PARENTING, AND FINANC			F.						
		his box if the organization discontinued its operations or disposed of more than 25	% of its net ass	1 1	7						
ಶ ഗ					7						
Activities		of independent voting members of the governing body (Part VI, line 1b)		4	7						
Ęį		mber of individuals employed in calendar year 2022 (Part V, line 2a)			2						
Ac		mber of volunteers (estimate if necessary)			0						
		related business revenue from Part VIII, column (C), line 12			0						
	b Net unr	elated business taxable income from Form 990-T, Part I, line 11	Prior Yea		Current Veer						
	9 Contribu	itians and grants (Part VIII line 1h)		4,137	Current Year 156 , 737						
Revenue		utions and grants (Part VIII, line 1h)	19-	1 ,131	130,737						
۷e۲	_	n service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), lines 3, 4, and 7d)		7,640	2,181						
æ				5,630	48,465						
		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,407	207,383						
		/enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,959	20,146						
		and similar amounts paid (Part IX, column (A), lines 1–3) paid to or for members (Part IX, column (A), line 4)		3,939	20,140						
		* * * * * * * * * * * * * * * * * * * *	6	6,670	91,729						
xpenses		, other compensation, employee benefits (Part IX, column (A), lines 5–10)	- 01	0,010	91,129						
ĕ		onal fundraising fees (Part IX, column (A), line 11e) ndraising expenses (Part IX, column (D), line 25)									
Ä		repenses (Part IX, column (A), lines 11a–11d, 11f–24e)	ΩI	5,724	128,817						
		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		8,353	240,692						
		e less expenses. Subtract line 18 from line 12		9,054	-33,309						
5 8	i i i kevenu	e less expenses. Subtract line 10 front line 12	Beginning of Cur		End of Year						
Net Assets or	20 Total as	sets (Part X, line 16)		8,495	275,186						
Ass	21 Total lia	pilities (Part X, line 26)		0	0						
됦	22 Net ass	ets or fund balances. Subtract line 21 from line 20	308	8,495	275,186						
		ignature Block			•						
		perjury, I declare that I have examined this return, including accompanying schedules and state	ments, and to the	e best of my	knowledge and belief, it is						
tr	ue, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which prepare	r has any knowle	dge.	-						
Sig	gn Signatu	re of officer		Date							
	- 1	ECCA ERICKSON EXECUTIVE	DIRECTO	R							
		print name and title									
	Print/Ty	pe preparer's name Preparer's signature	Date	Check	if PTIN						
Pai	id CASE	MATTSON, CPA CASEY MATTSON, CPA	09/26	/23 self-em							
Pre	eparer Firm's r	ame JMSC, PLLC	, 	irm's EIN	**-***2911						
Us	e Only	215 HWY 55 E SUITE 306									
	Firm's a	DUEENTA NOT EESTS		hone no.	763-682-6458						
Ma		iss this return with the preparer shown above? See instructions			X Yes No						
		duction Act Natice and the congrete instructions			5 990 (2222)						

Pa	rt III	Statement of Progra Check if Schedule O			e in this Dart III			X
1	Briefly de	escribe the organization's mis	<u>_</u>	e of flote to arry life	e iii tiiis i ait iii			
	•	CHEDULE O	55.51.1.					
2		rganization undertake any si	gnificant program servic	es during the year whic	h were not listed on the			
	•		<u>.</u>				L	Yes X No
_		describe these new services						
3		rganization cease conductin	g, or make significant ch	anges in how it conduct	ts, any program			Vas V Na
	services	∕ describe these changes on \$					L	Yes X No
4		the organization's program		s for each of its three la	raest program services	as measur	ad by	
•		s. Section 501(c)(3) and 501						
	-	expenses, and revenue, if ar			J		,	
		, , ,	, ,	,				
D A M P E L	CADEN OTHEF REPAF MPLOY EVER	G 2022, 345 MO' MY. OVER 500 N RS THE TOOLS FO RES THE MOTHER	HOURS OF PAR OR CONSTRUCT FOR WORK AN E OVER 84% P OF HOURS FRO	63 CHILDREN ENTING CLASS IVE PARENTIN D ASSISTS TH LACEMENT RAT M VOLUNTEERS	WERE SERVED SES AND MENT NG. OUR WOF HEM WITH SEC TE. EMERGE S WHO OFFER	BY EMCORING CK-READ CURING MOTHER COURSE	ERGE 1 HAVE (INESS GAINFU S ACAI S ON 1	FIVEN PROGRAM JL DEMY LIFE-
4b	(Code:) (Expenses \$	in	cluding grants of \$,	(Revenue	\$	
	/A							
	(Code:) (Expenses \$	in	cluding grants of \$		(Revenue	\$)
N	/A							
4d	•	ogram services (Describe or	•					
4 -	(Expense		including grants of \$	<u> </u>) (Revenue \$)	
40	ιοιαι pro	gram service expenses	172,77	<i>'</i>				

Form 990 (2022) EMERGE MOTHERS ACADEMY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		37	
•	complete Schedule A	. 1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	. 2	Λ	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		x
4	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
3	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	. -		
Ū	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		x
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		x
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
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		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٠,,
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		$ \mathbf{x} $
L	Schedule D, Parts XI and XII	12a		<u> </u>
D	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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the exemplation registers on effice appleases or exemple stated of the United Ctates?	144-		X
b	Did the organization maintain an office, employees, or agents outside of the office States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
	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		x
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		x
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		x
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		x
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	X	
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		<u> </u>

	n 990 (2022) EMERGE MOTHERS ACADEMY **-**6957		Р	age 4
P	art IV Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	······ 		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
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? <i>If "Yes," answer lines 24b</i>			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
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		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			-
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			₹.
24	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
5 4	or IV and Part V line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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? If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	192 Note: All Form 990 filers are required to complete Schodule O	20	v	

_		l		1
1	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. 🔲
			Yes	No

1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	

reportable gaming (gambling) winnings to prize winners?

1a	, O	
1b		
		4 37

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (cont	inue	d)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax									
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	2							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X	X				
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?									
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedu	ule O		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	ority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ial acc	ount)?	4a		X				
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Acco	unts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?) 	5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			. 5c		ــــــ				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	:he								
	organization solicit any contributions that were not tax deductible as charitable contributions?			. <u>6a</u>		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r							
	gifts were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	5	_						
_	and services provided to the payor?			7a						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			. 7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as		1_						
	required to file Form 8282?	· · · · · ·		. 7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	- 10							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		Ct?	7e 7f		 				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		200 oo roguirod?	· -		-				
g h	If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g 7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain			. 711						
Ŭ	sponsoring organization have excess business holdings at any time during the year?	cu by		8						
9	Sponsoring organizations maintaining donor advised funds.									
а										
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a 9b						
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For	m 104	11?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					 				
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
_	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which									
	the organization is licensed to issue qualified health plans	13b		_						
C	Enter the amount of reserves on hand	13c		4.4		37				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X				
_ b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Scheol			14b		-				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun	eratio	n or	4.5		₹				
	excess parachute payment(s) during the year?			15		X				
46	If "Yes," see instructions and file Form 4720, Schedule N.	.4. 1	··· - 0	40		v				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	it inco	me?	16		X				
17	If "Yes," complete Form 4720, Schedule O. Section 501(a)(21) organizations. Did the trust, any disqualified or other person engage in any est	ivitiee								
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any act			17						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			. 17						
	If "Yes," complete Form 6069.									

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

360	tion A. Governing Body and Management												
10	Enter the number of voting members of the governing heady at the end of the tay year	1 40	7		Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or	1a		-									
	if the governing body delegated broad authority to an executive committee or similar												
	committee, explain on Schedule O.												
b	Enter the number of voting members included on line 1a, above, who are independent	1b	7										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1									
-	any other officer, director, trustee, or key employee?			2		X							
3	Did the organization delegate control over management duties customarily performed by or under the direct			├									
Ū	supervision of officers, directors, trustees, or key employees to a management company or other person?			3		x							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fil	 ed?		4		X							
5													
6													
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			6		X							
	one or more members of the governing body?			7a		x							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			<u> </u>									
	stockholders, or persons other than the governing body?			7b		х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	vear by	the following										
a	The governing body?	,,		8a	X								
b	Each committee with authority to act on behalf of the governing body?			8b	Х								
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 on Schedule O			9		x							
Sec	tion B. Policies (This Section B requests information about policies not required by the	Intern	al Revenu	e Co	de.)								
					Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?			10a		X							
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	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?												
b	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.												
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	rise to	conflicts?	12b	X								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"												
	describe on Schedule O how this was done			12c		X							
13	Did the organization have a written whistleblower policy?			13		X							
14	Did the organization have a written document retention and destruction policy?			14		X							
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	X								
b	Other officers or key employees of the organization			15b		X							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement												
_	with a taxable entity during the year?			16a		X							
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												
<u></u>	organization's exempt status with respect to such arrangements?			16b									
	tion C. Disclosure												
17 18	List the states with which a copy of this Form 990 is required to be filed MN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T	(eacti-	n 501(a)										
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(Seculo	11 50 1(0)										
	Own website Another's website X Upon request Other (explain on Schedule O)												
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	nterest	nolicy										
10	and financial statements available to the public during the tax year.	1601681	Joney,										
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords											
	EBECCA ERICKSON PO BOX 46226	50143											
	INNEAPOLIS MN 554	46	612	-91	0-9	962							

k	*	_	*	*	*	6	a	5	7	

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the org	anization nor ar	ny re	lated	lorg	aniz	ation	con	npensated any current offi	cer, director, or trustee.	
(A) Name and title	(B) Average hours per week	bo. off	x, unle icer a	Pos check ess pe nd a d	rson irecto	than or	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) REBECCA ERICKSO										
	40.00								_	
EXECUTIVE DIRECTOR	0.00	X		X				65,873	0	0
(2) CODY BLADES										
	1.00								_	
BOARD CHAIR	0.00	X		X				0	0	0
(3)ANNIE CLARK										
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(4) SA'RAI DORAM	1 00									
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(5) KAYLA GUSTAFSON	1 00									
	1.00									
VICE CHAIR & SECRETA	0.00	X		X				0	0	0
(6) EDWIN NELSON	1 00									
mper cuper	1.00	.		x				0	_	o
TREASURER (7) AMANDA WULFKUHLI	0.00	X		Λ				0	0	0
(/)AMANDA WOLFRONLI	1.00									
BOARD MEMBER	0.00	x						0	o	o
-	0.00	<u> </u>						<u> </u>	0	
(8)										
(9)										
(0)										
(10)										
()										
(11)										
	1	1	1	i	I	1 1		I	1	l

Pa	rt VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compensa	ted Employees (continue	∍d)
	(A) Name and title	(B) Average hours per week (list any	bo off	x, unle icer a	Pos check ess pe nd a d	rson irecto	is both or/trust	an tee)	(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	(F) Estimated amount of other compensation from the
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
									65.050		
1b c	Subtotal Total from continuation she								65,873		
d	Total (add lines 1b and 1c)	•							65,873		
2	Total number of individuals (ir reportable compensation from	ncluding but not	limit								
3	Did the organization list any fo employee on line 1a? <i>If "Yes,</i>	" complete Sche	dule	J fo	or su	ch i	ndivi	dua	i		Yes No
4	For any individual listed on lin organization and related organization and related organindividual	nizations greater	tha	n \$1	50,0	00?	If "Y	'es, '	complete Schedule J for	such	4 X
5 	Did any person listed on line for services rendered to the o	1a receive or acc rganization? <i>If "</i>	rue Yes <u>,</u>	com " con	ipens <i>mple</i>	satic <u>te</u> S	n fro	m a dule	any unrelated organization of the such person	or individual	5 X
Sect 1	tion B. Independent Contract Complete this table for your fi	ve highest comp	ens	ated	inde	pen	dent	con	ntractors that received more	e than \$100,000 of	
	compensation from the organ	ization. Report o (A) d business address	omp	ens	ation	for	the c	aler	ndar year ending with or wi	thin the organization's tax (B) tion of services	year. (C) Compensation
	Name and	o business address							Descrip	otion of services	Compensation
2	Total number of independent received more than \$100,000								ose listed above) who	0	

Part VIII	Statement of Revenue	
	Statement of Devenue	

		Check i	f Sch	iedule O con	tains	s a respon	se or no	te to any	line in	this Part	VIII			
						•		(A) Total rev		(B) Related or function re		Unre	C) elated s revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated camp	paigns		1a									
Sra on	b	Membership du	es		1b									
S,	c	Fundraising eve	nts		1c									
a if	ď	Related organiza	ations		1d									
s, C	۵.	Government grants (c			1e									
Sign	f	All other contributions	. aifts. ar	ants.	16									
le E		and similar amounts n	ot includ	led above	1f	15	56,737							
뎚	g	Noncash contributions			4									
nd		lines 1a-1f			1g			15	6,737					
O B	n	Total. Add lines	i ia-ii	Г					0,131					
	٥.					Ві	ısiness Code							
je Je	2a													
ie g	b													
Wer S	C													
Program Service Revenue	d													
Pr	е													
		All other program				·								
		Total. Add lines										I		Τ
	3	Investment inco		=	ls, int	erest, and					150			
		other similar am	*					2,181		152			2,029	
	4	Income from inv	estme	ent of tax-exemp	t bon	d proceeds .								
	5	Royalties												
				(i) Real		(ii) Pers	sonal							
	6a	Gross rents	6a											
	b	Less: rental expenses	6b											
	С	Rental inc. or (loss)	6с											
	d 73	Net rental incom Gross amount from	ne or (·		<u> </u>								
	<i>i</i> a	sales of assets		(i) Securities		(ii) Ot	her							
٠.		other than inventory	7a											
Other Revenue	b	Less: cost or other												
ķ		basis and sales exps.	7b											
쮼	C	Gain or (loss)	7с											
her			,											
ō	8a	Gross income fron	n fundra	aising events										
		(not including \$												
		of contributions rep												
		1c). See Part IV, li			8a	,	56,448							
		Less: direct exp			8b		7,983							
		Net income or (I		- 1	even	ts		4	8,465					
	9a	Gross income fr												
		activities. See P			9a									
		Less: direct exp			9b									
		Net income or (I	•		vities									
	10a	Gross sales of i		•										
		returns and allo			10a									
		Less: cost of go			10b	1								
	С	Net income or (I	oss) f	rom sales of inv	entory									
snc						Ві	usiness Code							
ne Ne	11a													
en e	b													
Miscellaneou Revenue	C													
Ξ̈́	d	All other revenu												
		Total. Add lines												
	12	Total revenue.	See ir	nstructions				20	7,383		152		0	2,029

Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX X (A) (B) Program service (D) Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 500 500 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 19,646 19,646 individuals. See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 85,21165,173 20,038 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 6,518 4,932 1,586 10 Payroll taxes Fees for services (nonemployees): a Management b Legal 2,456 2,456 **c** Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 81,135 48,849 32,286 334 4,54612 Advertising and promotion 4,880 4,940 3,756 1,184 13 Office expenses 14 Information technology 15 Royalties 7,217 5,142 2,075 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 984 687 297 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 804 804 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 25,44425,444 PROGRAM EXPENSES 750 750 STAFF DEVELOPMENT BOOKS & SUBSCRIPTIONS 126 126 BANK & PROCESSING FEES 36 36 d 45 40 e All other expenses 0 240,692 172,772 67,920 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 224,028 183,037 Cash-non-interest-bearing 2 Savings and temporary cash investments 13,480 2 20,010 Pledges and grants receivable, net 3 3 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c **b** Less: accumulated depreciation 57,640 59,822 11 Investments—publicly traded securities 11 5,530 5,530 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 6,787 7,817 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 308,495 275,186 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0 0 26 **Total liabilities.** Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here X **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 308,495 275,186 27 Net assets without donor restrictions 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 31 31 Retained earnings, endowment, accumulated income, or other funds 308,495 275,186 32 Total net assets or fund balances 308,495 275,186 Total liabilities and net assets/fund balances

Form **990** (2022)

Pa	art XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)		207,	
2	Total expenses (must equal Part IX, column (A), line 25)		240,	
3	Revenue less expenses. Subtract line 2 from line 1		·33,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	3	308,	<u>495</u>
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B)) 10) 2	?75,	<u> 186</u>
Pa	art XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
			Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 📗 Accrual 📗 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		
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 on Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2022)

SCHEDULE A (Form 990)

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.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number

			EMERGE MOTHE	RS ACADEMY			* *	_***	6957		
P	art	l Reas	on for Public Charity	Status. (All organizatio	ns mus	t compl	ete this part.) See	instru	ictions.		
The	orga	anization is not	: a private foundation becaus	se it is: (For lines 1 through 12	, check or	nly one bo	x.)				
1		A church, co	nvention of churches, or as	sociation of churches describe	d in secti	on 170(b	(1)(A)(i).				
2	П			(A)(ii). (Attach Schedule E (Fo		-					
3	П			ce organization described in s e			(iii).				
4	П			d in conjunction with a hospital			= =	nter the	e hospital's name.		
	ш	city, and stat	= '	,			(// // //		,		
5				of a college or university owned	d or opera	ted by a d	overnmental unit des	cribed in			
_	ш	-	(b)(1)(A)(iv). (Complete Par	•		,,	,				
6				overnmental unit described in	section 1	70(b)(1)(A)(v).				
7		An organizat	-	substantial part of its support t				eral pub	lic		
8				170(b)(1)(A)(vi). (Complete Pa	art II)						
9	Н	-		scribed in section 170(b)(1)(A		ated in co	niunction with a land-	arant co	llene		
J		_	——————————————————————————————————————	of agriculture (see instructions			-	_	=		
10											
11		An organizat	ion organized and operated	exclusively to test for public sa	fety. See	section 5	i09(a)(4).				
12	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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
	b	control o	r management of the suppor	upervised or controlled in conn- ting organization vested in the Part IV, Sections A and C.				-	_		
	С			supporting organization operatestructions). You must comple				egrated	with,		
	d	that is no	ot functionally integrated. The	d. A supporting organization op e organization generally must s must complete Part IV, Secti	satisfy a d	istributior	requirement and an a	-			
	е		,	eived a written determination f		•		ype III			
				n-functionally integrated suppo			31	, ,			
	f	Enter the nu	mber of supported organizat	ions							
	g	Provide the f	ollowing information about the	ne supported organization(s).							
(ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–10		ır governing	(v) Amount of monetor support (see	ary	(vi) Amount of other support (see		
				above (see instructions))	Yes	ment?	instructions)		instructions)		
/A1					162	140					
(A)											
(B)											
(C)											
(D)											
(E)											
					1						

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Schedule A (Form 990) 2022

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	ction A. Public Support		,		· 1			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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							
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)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
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							
12	Gross receipts from related activities, etc						12	
13	First 5 years. If the Form 990 is for the o	organization's first,	second, third, for	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop he							
	tion C. Computation of Public S							
14	Public support percentage for 2022 (line			ımn (f))			14	%
15	Public support percentage from 2021 Sch						15	%
16a	33 1/3% support test—2022. If the orga				s 33 1/3% or more	e, check this		
	box and stop here. The organization qua	• •						
b	33 1/3% support test—2021. If the organization				e 15 is 33 1/3% or	more, cneci	<	
17a	this box and stop here . The organization 10%-facts-and-circumstances test—2 0	-			160 or 16b and	ino 14 io		
17 a	10% or more, and if the organization mee	-						
	Part VI how the organization meets the fa organization				= -			
b	10%-facts-and-circumstances test—20)21. If the organiza	ition did not chec	k a box on line 13.	16a, 16b, or 17a.	and line		
	15 is 10% or more, and if the organization	-						
	in Part VI how the organization meets the				=	' - '		
	organization							
18	Private foundation. If the organization d	d not check a box	on line 13, 16a, 1	6b, 17a, or 17b, c	heck this box and			
	instructions							

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Schedule A (Form 990) 2022

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

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

500	tion A. Public Support	quality under	the tests listet	Delow, picase	complete Fa	11 11.)	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(6) 2010	(6) 2020	(u) 2021	(6) 2022	(i) iotai
•	received. (Do not include any "unusual grants.")	125,104	116,728	277,928	194,137	156,737	870,634
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				65,292	56,600	121,892
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	125,104	116,728	277,928	259,429	213,337	992,526
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						000 500
Sec	tion B. Total Support		l	l		l	992,526
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	125,104	116,728	277,928	259,429	213,337	992,526
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	113,101	110,720	2777020	230, 120	223,531	552,625
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 on line 10b, whether or not the business is regularly carried on				6,566	1,029	7,595
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	125,104	116,728	277,928	265,995	214,366	1,000,121
14	First 5 years. If the Form 990 is for the o	-	second, third, fou	rth, or fifth tax year	as a section 501	(c)(3)	
	organization, check this box and stop her						
	tion C. Computation of Public S			(5)			
15	Public support percentage for 2022 (line 8						99.24%
16 Soc	Public support percentage from 2021 Schetion D. Computation of Investment					16	99.08%
	Investment income percentage for 2022 (2 column (f))		17	%
17 10	Investment income percentage for 2022 (Investment income percentage from 2021 S					18	
	mivestment income percentage from 2021 3 33 1/3% support tests—2022. If the organization			ne 14 and line 15 is			70
	17 is not more than 33 1/3%, check this b	oox and stop here.	The organization	qualifies as a publ	icly supported org	ganization	X
b	33 1/3% support tests—2021. If the orgaline 18 is not more than 33 1/3%, check the	his box and stop h	ere. The organiza	tion qualifies as a _l	publicly supported	d organization	
20	Private foundation. If the organization di	d not check a box o	on line 14, 19a, or	19b, check this bo	ox and see instru	ctions	

Schedule A (Form 990) 2022

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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 box 12a or 12b in Part I, answer lines 4b and 4c 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 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
1		
2 3a		
3b 3c		
4a		
4b		
<u>4c</u>		
5a		
5b		
5c		
6		
7		
8		
9a 9b		
9c		
10a 10b Schedule A	(Form 9	90) 2022

Schedule A (Form 990) 2022 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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 1 the supported organization(s). Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С Activities Test. Answer lines 2a and 2b below. No 2 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 2a that these activities constituted substantially all of its activities. **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," provide details in Part VI.

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.

3a

3b

Page 6

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organiza	itions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus	st on Nov. 20, 1	1970 (explain in Part V	I). See
	instructions. All other Type III non-functionally integrated supporting organization	ons must comp	lete Sections A through	<u>Е.</u>
Sec	tion 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		
Sec	tion 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):			
a	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
•	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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount	·		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
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 inte	egrated Type II	supporting organizatio	n

Schedule A (Form 990) 2022

(see instructions).

EMERGE MOTHERS ACADEMY **-***6957 Schedule A (Form 990) 2022 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 (i) (ii) (iii) Section E – Distribution Allocations (see instructions) **Excess Distributions Underdistributions** Distributable Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 Underdistributions, if any, for years prior to 2022 2 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 ... **d** From 2020 **e** From 2021 f Total of lines 3a through 3e **g** Applied to underdistributions of prior years **h** Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2018 **b** Excess from 2019. c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A (Fo	rm 990) 2022	EMERGE	MOTHERS	ACADEMY		**-***6957	Page 8
Part VI	Supplemental In III, line 12; Part IV B, lines 1 and 2; I 3a, and 3b; Part V	formation. Profession A, I Y, Section A, I Part IV, Section V, line 1; Part	rovide the explines 1, 2, 3b, on C, line 1; FV, Section B,	olanations requ 3c, 4b, 4c, 5a Part IV, Section line 1e; Part \	uired by Part II, line , 6, 9a, 9b, 9c, 11a, n D, lines 2 and 3; Pa /, Section D, lines 5	10; Part II, line 17a or 11b, and 11c; Part IV, art IV, Section E, lines , 6, and 8; and Part V,	17b; Part Section 1c, 2a, 2b
	lines 2, 5, and 6.	Also complete	this part for	any additional	information. (See in	structions.)	
*							
• • • • • • • • • • • • • • • • • • • •							

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization EMERGE MOTHERS AC		Employer identification number **-**6957			
Part I Fundraising Activities. Complete	e if the organiz		wered "Yes" on Fo		
Form 990-EZ filers are not require 1 Indicate whether the organization raised funds through			s. Check all that apply.		
a Mail solicitations		_	vernment grants		
b Internet and email solicitations		n of govern	<u>-</u>		
c Phone solicitations		undraising e	_		
d In-person solicitations	g _ opecial it	andraising c	venta		
 2a Did the organization have a written or oral agreemen or key employees listed in Form 990, Part VII) or ent 	t with any individua	l (including of	officers, directors, trust	ees, s?	Yes No
b If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization.	-	-	_		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of contributions	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
1					
2					
3					
4					
•					
5					
6					
7					
•					
8					
9					
10					
Total					
List all states in which the organization is registered registration or licensing.		it contributio	ns or has been notified	it is exempt from	

Schedule G (Form 990) 2022 EMERGE MOTHERS ACADEMY **-***6957 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPLURGE NONE (add col. (a) through col. (c)) (event type) (event type) (total number) 56,448 56,448 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 56,448 56,448 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 611 611 6 Rent/facility costs 1,120 1,120 7 Food and beverages 8 Entertainment 6,252 6,252 9 Other direct expenses 7,983 **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) ... Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes No 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes

b If "Yes," explain:

Sche	edule G (Form 990) 2022 E	MERGE	MOTHERS	ACADEMY	*	*-***6957			Page 3
11	Does the organiz	ation conduc	t gaming ac	tivities with nonr	members?				Yes	s No
12	Is the organization	n a grantor, l	beneficiary o	or trustee of a tru		of a partnership or other enti				
	formed to admini	ster charitabl	le gaming?.						Yes	s No
13	Indicate the perc	entage of gar	ming activity	conducted in:						
а	The organization	's facility						13a		%
b	An outside facilit	y						13b		%
14	Enter the name a records:	and address o	of the perso	n who prepares	the organization's	gaming/special events book	s and			
	Name									
	Address									
15a	revenue?					anization receives gaming			Yes	s No
b	If "Yes," enter the	e amount of g	gaming reve	nue received by	the organization	\$	and the			
	amount of gamin	g revenue ret	tained by th	e third party	\$					
С	If "Yes," enter na	me and addr	ess of the the	hird party:						
	Managa									
	Name									
	Address									
16	Gaming manage	r information:								
	Name									
	Gaming manage	r compensati	on \$							
	Description of se	rvices provid	led							
	Director/office	cer	Employ	/ee	Independent co	ontractor				
17 a b	retain the state g	on required ur aming licenso t of distribution	e? ons required	l under state law	to be distributed	from the gaming proceeds to other exempt organization			Yes	s 🗌 No
Pa	ı rt IV Sup p Part I	lemental	Informati 9b, 10b,	i on. Provide	the explanatio	ns required by Part I, I applicable. Also provid				nd

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

EMERGE MOTHERS ACAD	EMY					*	**-***6957
Part I General Information on Grants and	l Assistance						
 Does the organization maintain records to substantiate the selection criteria used to award the grants or assistant Describe in Part IV the organization's procedures for more 	nce?				ants or assistance,	and	X Yes No
Part II Grants and Other Assistance to Do Part IV, line 21, for any recipient that	omestic Orga	nization	s and Domestic	Governments. C			answered "Yes" on Form 99
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							_
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
 Enter total number of section 501(c)(3) and government Enter total number of other organizations listed in the line 		ed in the lin	ne 1 table				<u> </u>

Schedule I (Form 990) (2022)	EMERGE	MOTHERS	ACADEMY

-*6957

Page 2

Part III Grants and Other Assistance Part III can be duplicated if addi	to Domestic Individ	uals. Complete if the	e organization answ	vered "Yes" on Form 990,	Part IV, line 22.
(a) Type of grant or assistance	(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 EMERGENCY RELIEF	97	9,646		FMV	GIFT CARDS
2 SCHOLARSHIPS	3	10,000			
3					
_4					
_ 5					
6					
7		Landia Badili	0 Dad III. aal. aa	(1)	
Part IV Supplemental Information. Pro	ovide the information	required in Part I, iir	ne 2; Paπ III, colum	n (b); and any other additi	onal information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number **-**6957

FORM 990 - ORGANIZATION'S MISSION

EMERGE MOTHERS ACADEMY

EMERGE MOTHERS ACADEMY EQUIPS SINGLE MOTHERS IN PERSONAL DEVELOPMENT,

PARENTING SKILLS, WELLNESS AND FINANCIAL INDEPENDENCE. EMERGE MOTHERS

ACADEMY (EMA) SUPPORTS WOMEN BOTH IN WELLNESS BOOSTING EVENTS, RESOURCES,

AND IN THEIR PERSONAL AND FINANCIAL STABILITY. WE BELIEVE HER GROWTH, IN

EMOTIONAL AND INTERPERSONAL STRENGTH, IS AN ESSENTIAL PILLAR TO HER

CHILDREN'S SUCCESS. WE ALSO SUPPORT STABILIZATION THROUGH RESOURCES,

TANGIBLE SUPPORTS, AS WELL AS WORK PREPARATION AND JOB PLACEMENT, A

FINANCIAL LITERACY PROGRAM, AND AN ANNUAL MICROLOAN GRANT.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING FOR ALL TO
REVIEW

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
IN 2013 THE BOARD PERFORMED A MARKET ANALYSIS AND STARTED SCALING THE
EXECUTIVE DIRECTOR'S PAY BASED ON INCOME FUNDS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ARTICLES OF INCORPORATION, BY-LAWS, CONFLICT OF INTEREST POLICY,
FINANCIALS AND TAX RETURN ARE AVAILABLE UPON REQUEST

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION

TOT/PROG SERVICE

MGT & GENERAL

FUNDRAISING

Schedule O (Form 990) 2022 Name of the organization EMERGE MOTHERS	ACADEMY		Employer identification nu	Page 2 mber
CONSULTANTS				
\$	46,769	\$ 32,286	\$	0
SOCIAL WORKERS		 		
\$	2,080	\$ 0	\$	0
TOTA	<u> </u>	 		
\$	48,849	\$ 32,286	\$	0
		 	PAGE 1 OF 1	

Form **990**

Two Year Comparison Report

For calendar year 2022, or tax year beginning

ending

Name

Taxpayer Identification Number

2021 & 2022

F	EMERGE MOTHERS ACADEMY				**-*	**6957
			2021	2022		Differences
	1. Contributions, gifts, grants	1.	194,137	156	5,737	-37,400
	2. Membership dues and assessments	2.	·			
	3. Government contributions and grants	3.				
n	4. Program service revenue	4.				
e u	5. Investment income	5.	7,640	2	181	-5,459
>	6. Proceeds from tax exempt bonds	6.				
R e	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events	8.	55,630	48	465	-7,165
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.				
	12. Total revenue. Add lines 1 through 11	12.	257,407	207	,383	-50,024
	13. Grants and similar amounts paid	13.	15,959	20	,146	4,187
	14. Benefits paid to or for members	14.				
es	15. Compensation of officers, directors, trustees, etc.	15.				
S	16. Salaries, other compensation, and employee benefits	16.	66,670	91	.,729	25,059
<u>.</u>	17. Professional fundraising fees	17.				
×	18. Other professional fees	18.	44,655		3,591	38,936
Ш	19. Occupancy, rent, utilities, and maintenance	19.	2,493	7	,217	4,724
	20. Depreciation and Depletion	20.				
	21. Other expenses	21.	38,576		3,009	<u>-567</u>
	22. Total expenses. Add lines 13 through 21	22.	168,353		,692	72,339
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	89,054		3,309	-122,363
	24. Total exempt revenue	24.	257,407	207	,383	-50,024
_	25. Total unrelated revenue	25.				
ţį	26. Total excludable revenue	26.	7,640	2	181	-5,459
щ	27. Total assets	27.	308,495	275	,186	-33,309
호	28. Total liabilities	28.				
Other Information	29. Retained earnings	29.	308,495		,186	-33,309
the	30. Number of voting members of governing body	30.	5	7		
0	31. Number of independent voting members of governing body	31.	5	7		
	32. Number of employees	32.	2	2		
	33. Number of volunteers	33.	30			

Form 990 Tax Return History 2022

Name Employer Identification Numb

EMERGE MOTHERS ACADEMY

Employer Identification Number **-**6957

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants				194,137	156,737	
Membership dues				·	·	
Program service revenue						
Capital gain or loss						
Investment income				7,640	2,181	
-undraising revenue (income/loss)				55,630	48,465	
Gaming revenue (income/loss)						
Other revenue						
Total revenue				257,407	207,383	
Grants and similar amounts paid				15,959	20,146	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation				66,670	91,729	
Professional fees				44,655	83,591	
Occupancy costs				2,493	7,217	
Depreciation and depletion						
Other expenses				38,576	38,009	
Total expenses				168,353	240,692	
Excess or (Deficit)				89,054	-33,309	
Total exempt revenue				257,407	207,383	
Total unrelated revenue						
Total excludable revenue				7,640	2,181	
Total Assets				308,495	275,186	
Total Liabilities						
Net Fund Balances				308,495	275,186	

1022080 Emerge Mothers Academy

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FYE: 12/31/2022

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total Expenses	 Program Service	nagement & General	Fund Raising
CONSULTANTS SOCIAL WORKERS	\$	79,055 2,080	\$ 46,769 2,080	\$ 32,286	\$
TOTAL	\$	81 , 135	\$ 48,849	\$ 32,286	\$ 0

Form 990, Part IX, Line 24e - All Other Expenses

Description	_	Total <u>Expenses</u>		Program Service		Management & General		Fund Raising	
RENEWAL FEE MISCELLANEOUS EXPENSE	\$	25 20	\$	5	\$	25 15	\$		
TOTAL	\$	45	\$	5	\$	40	\$	0	

1022080 Emerge Mothers Academy **-***6957 FYE: 12/31/2022	deral Statements				
Sched	dule A, Part III, Line 1(e)				
Description	Amount				
OTHER TOTAL	\$ 156,737 \$ 156,737				
Sched	dule A, Part III, Line 2(e)				
Description	Amount				
TAX-EXEMPT DIVIDENDS AND INTEREST FROM SECURIT SPLURGE	<u>56,448</u>				
TOTAL	\$ <u>56,600</u>				
Schedule A, Part III, Line 11					
Description	Amount				
UNREALIZED GAIN LESS: DEDUCTIONS	\$ 2,029 -1,000				
TOTAL	\$\frac{1,000}{1,029}				