Form 990

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.



Department of the Treasury Internal Revenue Service

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

Α	For th	he 2020	calendar year, or tax year beginning	, 2	2020, ani	d ending		, 2	20			
05			C Name of organization				D Employer Ide	ntification nun	nber			
в	Chack If	appecable	MOTHERS AGAINST DRUNK	C DRIVING			94-270	7273				
Ē	Add	1465 Me	Doing business as				-					
-	~	na change	Number and street (or P.O. box if mail is	a not delivered to street address)	Roc	om/suite	E Telephone nu	mber				
	-	(attairetreturn 511 E JOHN CARPENTER FWY STE 700 (214) 744-6233										
	Fina	a) return!	City or town, state or province, country,	and ZIP or foreign postal code								
1	Amı	ninaled ended	IRVING, TX 75062	1.5	÷		G Gross receipt	s s 28	3,104,397.			
f		lication	F Name and address of principal officer.	ELLEN WILLMOTT	ana a a transfer and the second s		H(a) Is this a gro	up return for	Yes X No			
	_1 pen	ding	511 E JOHN CARPENTER	FWY #700. IRVING. TY	x 7506	62	subordinates H(b) Are all subord		Yes No			
	Tax-	xempt sta			a)(1) or	527		ttach a list. See in				
J			WWW.MADD.ORG			1	H(c) Group exem					
ĸ			ization: X Corporation Trust	Association Other		1 Year of fo	rmation: 1980 M					
177540-00	ant li		mmary					olulo of logar a				
83.2			describe the organization's mission of	r most significant activities. TO	END D	RUNK DE	RIVING. HELP	FIGHT D	RUGGED			
			VING, SUPPORT THE VICTI									
anc			ERAGE DRINKING.									
ern:	2	-	this box 🕨 📄 if the organization of	discontinued its operations or dis	sposed of	more than	25% of its net asset	e				
Activities & Governance	3		er of voting members of the governing	-				3	14.			
2	Å		er of independent voting members of					4				
ies	5		number of individuals employed in cal					5	365.			
ivit	6		number of volunteers (estimate if neces					6	4,000.			
Act	70		Inrelated business revenue from Part V	(III column (C) line 12	• • • •	• • • • •		7a	18,110.			
			related business taxable income from					7b	13,587.			
-		I Net Un				<u></u>	Prior Year		rrent Year			
	8	Contril	butions and grants (Part VIII, line 1h),			-	21,802,45		,898,588.			
Revenue	0		im service revenue (Part VIII, line 2g),				9,093,02	- 1	,750,752.			
vel	10		ment income (Part VIII, column (A), lin				314,58		286,984.			
R	11		revenue (Part VIII, column (A), lines 5,				797,53	1. 11 1. The second	186,259.			
	12		evenue - add lines 8 through 11 (mus				32,007,60		,122,583.			
-	13		and similar amounts paid (Part IX, col				45,00		32,041.			
	14		ts paid to or for members (Part IX, colu					0.	0.			
	1.0		es, other compensation, employee ben				19,875,26	9. 18	,269,330.			
Expenses	16.2		sional fundraising fees (Part IX, column				1,611,08		,105,085.			
ben	h		undraising expenses (Part IX, column (• • • •			/100/0001			
ũ	17		expenses (Part IX, column (A), lines 11				12,531,49	6. 11	,172,808.			
	18		xpenses, Add lines 13-17 (must equal				34,062,85		,579,264.			
	19		ue less expenses. Subtract line 18 from				-2,055,24	2.0	,456,681.			
2 S	13	Reven	de less expenses. Subtractime to non				eginning of Current Y		d of Year			
ancets	20	Total a	ssets (Part X, line 16)				20,345,93	<u>.</u>	,430,564.			
et Assets or Ind Balances	21		abilities (Part X, line 26)				2,648,85		,149,087.			
Lind Lind	22		sets or fund balances. Subtract line 21			••••	17,697,08	and the second second	,281,477.			
	H III	-	nature Block									
ELC:	and the state of the		perjury, I declare that I have examined in	return, including accompanying sc	chedules a	and statemen	ts, and to the best of	my knowledge	e and belief, it is			
tru	e, corre	ect, and c	complete. Declaration of preparer (other than	n one is based on all information of	f which pa	reparer has a	ny knowledge.					
		A	Jelis AN				11-	0Z-2(221			
Sig	in	RSI	gnature of officer				Date					
He	re	•	Ellen Willmott	Interim CEO								
		🕨 ту	pe or print name and title									
		Print/T	ype preparer's name	Preparer's signature	<u> </u>	Dale	Check	IF PTIN				
Paid		JEAN	ETTE VERRELLI				self-employe		742631			
	parer	Firm's	name BKD, LLP				Firm's EIN > 4	4-016026	0			
Use	Only		address 14241 DALLAS PARKWAY, SUI	TE 1100 DALLAS, TX 75254				72-702-8				
Ma	y the	-Laurence	scuss this return with the preparer	And the second s	ons)			X Y				
			Reduction Act Notice, see the separat					and the second s	m 990 (2020)			

MOTHERS	AGAINST	DRUNK	DRIVING

	20)			Page
Part III	Statement of Program Serv			
Data		ns a response or note to any line in thi	s Part III	X
	describe the organization's mis	SSION:		
Did the	organization undertake any s	significant program services during th	he year which were not listed or	the
If "Yes,'	describe these new services	on Schedule O.		
	-	cting, or make significant changes		
				Yes X No
	describe these changes on S		of its three largest program a	antiana as massived b
expense	es. Section 501(c)(3) and 50	n service accomplishments for each 1(c)(4) organizations are required to y, for each program service reported.	o report the amount of grants a	
a (Code:) (Expenses \$	12,873,890. including grants of \$	32,041.) (Revenue \$	6,476,564.)
CAMPA	IGN TO ELIMINATE DRU	NK DRIVING		
SEE S	CHEDULE O			
b (Code:) (Expenses \$	7,312,479. including grants of \$) (Revenue \$	122,048.)
	M SERVICES			,
SEE S	CHEDULE O			
) (Expenses \$)	1,395,352. including grants of \$) (Revenue \$	170,250)
PREVE	NT UNDERAGE DRINKING	1,395,352. including grants of \$) (Revenue \$	170,250.)
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PREVE SEE S 	NT UNDERAGE DRINKING) (Revenue \$	170,250.)
SEE S	NT UNDERAGE DRINKING CHEDULE O	Schedule O.)) (Revenue \$)	170,250)

aii	IV Checklist of Required Schedules		-	_
			Yes	1
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 X	
	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		-
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4	Х	
5	election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4	21	-
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	J		
Ŭ	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			T
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			T
-	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			ľ
	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		
0	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			Ι
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
1	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		ļ
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	+
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Λ	╀
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		
za		12a	Х	
h	Schedule D, Parts XI and XII. Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		ł
U	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		ł
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		ł
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			t
	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		
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			I
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
6	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		
7	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	Х	
8	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	Х	
9	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		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	1

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Part	V Checklist of Required Schedules (continued)		Maa	
	Did the energiantian analytic individuals and then excitence to an fee demonstration individuals and		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23	Х	
24 a	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		X
	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			
h	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		
~	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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			37
~~	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 Schedule L,			
~	Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
24	sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		X
34	or IV, and Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jour		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	•••	Yes	No
19	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		
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Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 365			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	Х	
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
•	sponsoring organization have excess business holdings at any time during the year?	0		
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10				
	Initiation fees and capital contributions included on Part VIII, line 12			
h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
	Enter the amount of reserves on hand			v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			Х
	excess parachute payment(s) during the year?	15		Λ
40	If "Yes," see instructions and file Form 4720, Schedule N.	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		

Form **990** (2020)

Form 9	990 (202)) MOTHERS AGAINST DRUNK DRIVING	94-2707	273	F	Page 6
Part	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 thro	ugh 7b below,	and	for a	"No"
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes o	n Schedule O. S	See in	struc	
		Check if Schedule O contains a response or note to any line in this Part VI				X
Sect		Governing Body and Management				
					Yes	No
12	Enter	the number of voting members of the governing body at the end of the tax year \ldots _	1a 14			
ia		e 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				
b	comm	ittee, explain on Schedule O. the number of voting members included on line 1a, above, who are independent	1b 14			
2		ny officer, director, trustee, or key employee have a family relationship or a business rela				
2		her officer, director, trustee, or key employee?		2		х
3	•	e organization delegate control over management duties customarily performed by or unc				
3				3		х
4	-	vision of officers, directors, trustees, or key employees to a management company or other per		4		Х
4		organization make any significant changes to its governing documents since the prior Form 990 was file		5		Х
5		e organization become aware during the year of a significant diversion of the organization's as		6		X
6		e organization have members or stockholders?		•		
7a		e organization have members, stockholders, or other persons who had the power to ele		7a		х
_		more members of the governing body?		1 a		
b		ny governance decisions of the organization reserved to (or subject to approval b		7b		x
-		olders, or persons other than the governing body?		70		
8		e organization contemporaneously document the meetings held or written actions under	taken during			
	-	ar by the following:		0-	х	
а		overning body?		8a 8b	X	
b		committee with authority to act on behalf of the governing body?		uo	21	
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b		9		x
Socti		ganization's mailing address? If "Yes," provide the names and addresses on Schedule O Policies (This Section B requests information about policies not required by the Inter)	
Secu	UII B.	Policies (This Section B requests information about policies not required by the linter	nai nevenue v	Coue	.) Yes	No
			I	100	X	
		e organization have local chapters, branches, or affiliates?		10a	21	
b		s," did the organization have written policies and procedures governing the activities of su		106	Х	
		es, and branches to ensure their operations are consistent with the organization's exempt pur	•	10b	X	
11a		e organization provided a complete copy of this Form 990 to all members of its governing body before fili	ng the form?	11a	<u></u>	
b		be in Schedule O the process, if any, used by the organization to review this Form 990.		40-	Х	
12a		e organization have a written conflict of interest policy? If "No," go to line 13		12a	Δ	
b		officers, directors, or trustees, and key employees required to disclose annually interests th	at could give	4.01	v	
		conflicts?		12b	X	
С		e organization regularly and consistently monitor and enforce compliance with the pol		4.0	v	
		be in Schedule O how this was done		12c	X	
13		e organization have a written whistleblower policy?		13	X	
14	Did th	e organization have a written document retention and destruction policy?		14	Х	
15		e process for determining compensation of the following persons include a review and				
		endent persons, comparability data, and contemporaneous substantiation of the deliberation a			37	
а	The o	ganization's CEO, Executive Director, or top management official		15a	X	
b		officers or key employees of the organization		15b	Х	
		" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did th	e organization invest in, contribute assets to, or participate in a joint venture or similar	arrangement			
		taxable entity during the year?		16a		X
b		s," did the organization follow a written policy or procedure requiring the organization to				
		pation in joint venture arrangements under applicable federal tax law, and take steps to s				
		zation's exempt status with respect to such arrangements?	<u></u>	16b		
-						
17	List th	e states with which a copy of this Form 990 is required to be filed \blacktriangleright ATTACHMENT 2				
18	Sectio	n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 9	}90, and 990-T	(Sec	tion 5	01(c)
		nly) available for public inspection. Indicate how you made these available. Check all that app	-			
		Own website Another's website X Upon request Other (explain on Sch	,			
19		be on Schedule O whether (and if so, how) the organization made its governing docume	ents, conflict of	f inter	est p	olicy,
		nancial statements available to the public during the tax year.				
20	State	the name, address, and telephone number of the person who possesses the organization's bo MOTTOLA 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 469-420-4416	ooks and record	s 🕨		

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JSA

Page	1

 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
 X

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours per week			•		or/trust		compensation from the	compensation from related	of other compensation
	(list any				1		,	organization	organizations	from the
	hours for	r dir	nstitu	Officer	ey e	mplc	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	Individual trustee or director	Ition	, ×	Key employee	st o	er -			related organizations
	below	r	al tr		yee	mp				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
			œ			Ited				
(1) ADAM VANEK	40.00									
CEO	0.			х				259,868.	0.	30,013.
(2) ABRAM BASOM	40.00									
CIO	0.					X		188,989.	0.	12,443.
(3) VICKIE BUMGARDNER	40.00									
CFO START: 03/2020	0.			Х				192,560.	0.	4,997.
(4) JOHN GRIFFIN	40.00									
CHIEF GOV'T AFFAIRS OFFICER	0.					Х		185,198.	0.	6,074.
(5) CHRISTINE VANCE	40.00									
VP OF TALENT & CORP. CULTURE	0.					X		153,105.	0.	32,290.
(6) ETHAN WALLER	40.00									
DIRECTOR OF ENTERPRISE APPS.	0.					X		139,423.	0.	14,861.
(7) ^{ALTAF} SOMANI	40.00									
DIRECTOR OF ENGRG & ANALYTICS	0.					X		137,650.	0.	2,670.
(8)LISTA HIGHTOWER	40.00								_	
CFO END: 02/2020	0.			X				63,738.	0.	6,164.
(9) HEATHER GERONEMUS	10.00									
CHAIRMAN	.25	X		Х				0.	0.	0.
(10) DON EGDORF	5.00								2	
VICE CHAIR	.25	X		Х				0.	0.	0.
(11) MARTHA FRYE	1.00	37		37				0	0	0
TREASURER	.25	X		Х				0.	0.	0.
(12) SEASON ATKINSON	1.00	37		37				0	0	0
SECRETARY	.25	X		Х				0.	0.	0.
(13) STEPHEN GEHRING EXECUTIVE COMMITTEE MEMBER	1.00	v						0.	0.	0
(14) CAROL LEISTER	1.00	X						0.	0.	0.
EXECUTIVE COMMITTEE MEMBER	.25	X						0.	0.	0.
EVECOLIAE COMMITTEE MEMBER	.25	A						0.	0.	0.

Form 990 (2020)

JSA 0E1041 1.000

MOTHERS AGAINST DRUNK DRIVING

Form 990 (2020)	Form	990	(2020)
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(A)	(B)			, (C				(D)	ed Employee (E)		(F)
Name and title	Average			Pos				Reportable	Reportable		Estimated
	hours per					than o		compensation	compensation f	rom	amount of
	week (list any					is both		from	related		other
	hours for related					or/truste		the	organization		compensation from the
	organizations	r di	Istit	Officer	ey e	mpl	Former	organization (W-2/1099-MISC)	(W-2/1099-MI		organization
	below dotted	idua rect	utio	er	mp	est o	er	(1099-10130)			and related
	line)	or tr	nal		Key employee	e					organizations
		Individual trustee or director	Institutional trustee		ĕ	Highest compensated employee					
			e			ated					
) NATHANIEL BEUSE	1.00	37									
DIRECTOR	.25	Х						0.		0.	
) MATTHEW BRETZ	1.00	37						0			
DIRECTOR	.25	X						0.		0.	
') NICOLE HUTCHINSON	1.00									~	
DIRECTOR	.25	X						0.		0.	
3) ERICA LINN	1.00							_			
DIRECTOR	.25	X						0.		0.	
9) CHRIS MANN	1.00										
DIRECTOR	.25	Х						0.		0.	
)) ANNE MCCARTT	1.00										
DIRECTOR	.25	Х						0.		0.	
) MADALENE MILANO	1.00										
DIRECTOR	.25	Х						0.		0.	
2) ANDREW ROBINSON	1.00										
DIRECTOR	.25	x						0.		0.	
B) WALT ROONEY	1.00										
DIRECTOR	.25	x						0.		0.	
) MATTHEW SACCO	1.00										
DIRECTOR	0.	x						0.		0.	
) JOSEPH SIKES	1.00										
DIRECTOR	.25	x						0.		0.	
	.25						_	1,320,531.		0.	109,51
b Sub-total					• •					0.	109,51
c Total from continuation sheets to Part VII, S	=		• • •	• •	• •			0.			100 51
d Total (add lines 1b and 1c)			•••	•••		•••		1,320,531.	• · · · · · · · · · · · · · · · · · · ·	0.	109,51
Total number of individuals (including but not reportable compensation from the organizatio		hose 17		d at	SOVE	e) who	o re	ceived more than	\$100,000 of		
											Yes N
Did the organization list any former offic											
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	lividu	Jal							3
For any individual listed on line 1a, is the	sum of rep	ortab	ole c	om	pen	satior	n ar	nd other compens	ation from th	e	
organization and related organizations gr	eater than	\$15	50,00	00?	lf	"Yes	," (complete Schedu	le J for suc	h 📃	
individual											4 X
Did any person listed on line 1a receive or											
for services rendered to the organization? If "Y											5
ection B. Independent Contractors											
Complete this table for your five highest com compensation from the organization. Report of											ax
vear								(B)	n iooo		(C)
year. (A)	troce						1	Description of se	1 11663	Comp	ensation
(A) Name and business add	dress							•			
(A)	dress							i			
(A) Name and business add	dress							· ·			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 7

Form 990 (2020)

MOTHERS AGAINST DRUNK DRIVING Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
its its	1a	Federated campaigns 1a	72,730.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
Å,G	с	Fundraising events	175,940.				
ar /	d	Related organizations 1d					
s, G	е	Government grants (contributions) 1e	8,741,723.				
Si	f	All other contributions, gifts, grants,					
her		and similar amounts not included above - 1f	10,908,195.				
<u>q</u> ti	g	Noncash contributions included in					
non		lines 1a-1f					
0 @	h	Total. Add lines 1a-1f		19,898,588.			
сı			Business Code				
vic	2a	VICTIM IMPACT PANEL MEETING REGISTRATION		5,962,230.	5,962,230.		
Ser	b	REGISTRATION REVENUE	900099	584,596.	584,596.		
ven	С	COURT ORDERED REVENUE	900099	203,926.	203,926.		
Program Service Revenue	d						
jo ro	е						
	f	All other program service revenue		6 750 750			
	g	Total. Add lines 2a-2f		6,750,752.			
	3	Investment income (including dividends,	·	226,003.			226,003
	4	other similar amounts)		0.			220,003
	4 5	Income from investment of tax-exempt bond Royalties	•	218,641.			218,641
	Ū	(i) Real	(ii) Personal				210,011
	6a	Gross rents 6a 500.					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c 500.					
	d	Net rental income or (loss)		500.			500
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 820,400.					
е	b	Less: cost or other basis					
enu		and sales expenses 7b 759,419.					
Revenue	с	Gain or (loss) 7c 60,981.					
	d	Net gain or (loss)	<u></u>	60,981.			60,981
Other	8a	Gross income from fundraising					
0		events (not including \$175,940.					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	44,633.				
	b	Less: direct expenses	95,625.				
	С	Net income or (loss) from fundraising events.	<u></u> ▶	-50,992.			-50,992
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses	0.				
	С	Net income or (loss) from gaming activities.		0.			
	10a	Gross sales of inventory, less	144 000				
		returns and allowances	144,880.				
	b	Less: cost of goods sold <u>10b</u> Net income or (loss) from sales of inventory	126,770.	10 110		10 110	
	С	technoline or (1055) from sales of inventory	Business Code	18,110.		18,110.	
Miscellaneous Revenue			Dusiness OUUE				
nue	11a ⊾						
ella	b						
Sce	C d	All other revenue					
Ξ	u	Total. Add lines 11a-11d	• • • • • • •	0.			
	12	Total revenue. See instructions		27,122,583.	6,750,752.	18,110.	455,133
				. , , 5 0 5 .	-,	_0, _ 10.	

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations mus.		All other organization	ns must complete colum	nn (A).
Check if Schedule O contains a respo				
Do not include amounts reported on lines 6b, 7b,		(B)	(C)	(D)
8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to domestic organizations		expenses	general expenses	expenses
and domestic governments. See Part IV, line 21	32,041.	32,041.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign				
organizations, foreign governments, and				
foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors,				
trustees, and key employees	557,340.	40,902.	484,578.	31,86
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.	11 828 066	0.005.052	425 201
7 Other salaries and wages	14,978,368.	11,737,966.	2,805,073.	435,329
8 Pension plan accruals and contributions (include	00.005	71 450	17 040	
section 401(k) and 403(b) employer contributions)	92,005.	71,458.	17,848.	2,69
9 Other employee benefits	1,413,918.	1,101,314.	271,244.	41,36
0 Payroll taxes	1,227,699.	933,051.	257,817.	36,83
1 Fees for services (nonemployees):				
a Management	0.		146 251	
b Legal	146,351.		146,351.	
c Accounting	71,969.	140.040	71,969.	
d Lobbying	148,940.	148,940.		1 105 001
e Professional fundraising services. See Part IV, line 17.	1,105,085.		22 116	1,105,08
f Investment management fees	22,116.		22,116.	
9 Other. (If line 11g amount exceeds 10% of line 25, column	1,546,527.	1,165,535.	333,368.	47,62
(A) amount, list line 11g expenses on Schedule O.)	967,919.	864,984.	3,849.	99,08
Advertising and promotion	509,023.	343,476.	159,991.	5,55
3 Office expenses	1,111,316.	770,434.	319,636.	21,24
4 Information technology	0.	,,0,151.	319,030.	21,21
5 Royalties	2,136,280.	1,747,324.	313,846.	75,11
6 Occupancy	289,239.	248,852.	35,038.	5,34
7 Travel		210,0021		0,01
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	574,969.	563,801.	11,168.	
20 Interest	0.		,	
Payments to affiliates	0.			
2 Depreciation, depletion, and amortization	58,681.	17,238.	41,443.	
13 Insurance	91,625.	81,132.	8,138.	2,35
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.)				
aPRINTED MATERIALS	1,398,822.	722,922.	365.	675,53
b SUPPLIES	382,470.	312,731.	60,515.	9,22
cPOSTAGE & SHIPPING	1,323,134.	677,620.	40,920.	604,594
dLOSS ON UNCOLLECTIBLE PLEDGE	319,444.		319,444.	
e All other expenses	73,983.		73,983.	
25 Total functional expenses. Add lines 1 through 24e	30,579,264.	21,581,721.	5,798,700.	3,198,843
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				
following SOP 98-2 (ASC 958-720)	0			

0.

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following SOP 98-2 (ASC 958-720)

Form **990** (2020)

Form 990 (2020)

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		(A)		(B)
		(A) Beginning of year		(b) End of year
1	Cash - non-interest-bearing	950,202.	1	2,835,399
2	Savings and temporary cash investments	0.	2	0
3	Pledges and grants receivable, net	4,050,333.	3	3,721,334
4	Accounts receivable, net.	573,378.	4	145,282
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	5	C
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	C
7	Notes and loans receivable, net	0.	7	C
8	Inventories for sale or use	62,660.	8	37,385
9	Prepaid expenses and deferred charges	1,054,314.	9	390,868
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 1, 297, 309.			
b		271,371.	10c	212,691
11	Investments - publicly traded securities	13,296,463.	11	14,004,081
12	Investments - other securities. See Part IV, line 11	0.	12	(
13	Investments - program-related. See Part IV, line 11	0.	13	(
14	Intangible assets	0.	14	(
15	Other assets. See Part IV, line 11	87,218.	15	83,524
16	Total assets. Add lines 1 through 15 (must equal line 33)	20,345,939.	16	21,430,564
17	Accounts payable and accrued expenses	1,797,431.	17	1,704,648
18	Grants payable	0.	18	(
19	Deferred revenue.	218,949.	19	168,645
20	Tax-exempt bond liabilities	0.	20	(
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	(
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons	0.	22	(
23	Secured mortgages and notes payable to unrelated third parties	0.	23	(
24	Unsecured notes and loans payable to unrelated third parties	0.	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	632,470.	25	4,275,794
26	Total liabilities. Add lines 17 through 25	2,648,850.	26	6,149,087
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	15,488,005.	27	14,068,022
28	Net assets with donor restrictions.	2,209,084.	28	1,213,455
	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	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
	Total net assets or fund balances	17,697,089.	32	15,281,477
32		±,,0,,,00,,	J 2	

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MOTHERS	AGAINST	DRUNK	DRIVING

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1 1 Total revenue (must equal Part VIII, column (A), line 12) 1 2 Total expenses (must equal Part IX, column (A), line 25) 2 3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5 6 7 Investment expenses. 7	27,1 30,5 -3,4 17,6	122,5 579,2 156,6 597,0 041,0	583. 264. 581. 089.
1 Total revenue (must equal Part VIII, column (A), line 12) 1 2 Total expenses (must equal Part IX, column (A), line 25) 2 3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5 6	27,1 30,5 -3,4 17,6	22,5 579,2 156,6 597,0	583. 264. 581. 089. 069. 0.
2 Total expenses (must equal Part IX, column (A), line 25) 2 3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5 Donated services and use of facilities 5	30,5 -3,4 17,6	579,2 156,6 597,0	264. 581. 089. 069. 0.
3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5 Net unrealized gains (losses) on investments 5 6 6	-3,4 17,6	156,6 597,0	581. 089. 069. 0.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5 Net unrealized gains (losses) on investments 5 6 6	17,6	597,0)89.)69. 0.
5 Net unrealized gains (losses) on investments 5 6 6			069. 0.
6 Donated services and use of facilities)41,(0.
7 Investment expenses 7			Ο.
8 Prior period adjustments			0.
9 Other changes in net assets or fund balances (explain on Schedule O)			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
32, column (B))	15,2	281,4	<u>177.</u>
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		
		Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked "Other," explain in			
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	Х	
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:			
X Separate basis Consolidated basis Both consolidated and separate basis			
c 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	Х	
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			
Single Audit Act and OMB Circular A-133?	3a	Х	
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	Х	

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service				► Go to www.irs.gov/Form990 for instructions and the latest information.						
Nam	e of the	e organization						Employer identifi	cation number	
MO	THER	S AGAINST						94-27072	-	
Ра				. .	-			art.) See instructions	S	
The	<u> </u>		•		is: (For lines 1 through	•		,		
1					tion of churches desc					
2					. (Attach Schedule E	-				
3		-			rganization described					
4			-		conjunction with a ho	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the	
-		hospital's nam								
5		-	-		a college of universit	ly owned	a or ope	erated by a governme	ental unit described in	
6		-		Complete Part II.)	rnmental unit describe	d in soct	tion 170(h(1)(A)(y)		
7									om the general public	
•		-)(1)(A)(vi). (Compl		pport in	om a go			
8					b)(1)(A)(vi). (Complete	e Part II.)				
9		-						I in conjunction with a	land-grant college	
		-		-			-	name, city, and state o		
		university:				,			0	
10		receipts from support from acquired by th	activities rela gross investme organizatio	ited to its exempt f nent income and u on after June 30, 1	unctions, subject to c nrelated business tax 975. See section 509	ertain ex able inco (a)(2). (0	xceptions ome (less Complete		n 331/3 % of its	
11		•	•		usively to test for publ	•				
12		-	-	-	-	-			carry out the purposes	
									ee section 509(a)(3).	
		7		-				-	nes 12e, 12f, and 12g.	
а						-		orted organization(s),		
							ajority of	the directors or truste	es of the	
b		- ·· •	•		e Part IV, Sections A		with ite	supported organization	on(c) by baying	
D.								is that control or man		
			-		, Sections A and C.					
с		-		-		ated in c	onnectio	n with, and functional	lly integrated with,	
					s). You must comple					
d			-					ection with its suppor	ted organization(s)	
		that is not fu	unctionally inte	egrated. The organ	nization generally mus	st satisfy	a distrib	oution requirement and	d an attentiveness	
		_ requirement	(see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.		
е			•					hat it is a Type I, Type I	I, Type III	
-					ionally integrated sup		organizat	ion.		
t				-						
g			-	1	orted organization(s).				()) .	
	(I) Na	me of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization our governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
					above (see instructions))		ment?	instructions)	instructions)	
						Yes	No			
(A)										
(B)										
(C)										
(D)										
(E)										
Tota	al									

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

94-2707273

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,479,091.	25,210,366.	23,802,039.	21,802,453.	19,898,588.	114,192,537.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	23,479,091.	25,210,366.	23,802,039.	21,802,453.	19,898,588.	114,192,537.
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).						5,011.
6	Public support. Subtract line 5 from line 4						114,187,526.
	tion B. Total Support						114,107,520.
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	23,479,091.	25,210,366.	23,802,039.	21,802,453.	19,898,588.	114,192,537.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,048,822.	1,131,870.	1,283,148.	1,107,831.	445,144.	5,016,815.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	136,807.	94,666.	76,933.	44,070.	14,587.	367,063.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <u>ATCH 1</u>	61,294.	81,294.	166,911.	151,015.		460,514.
11	Total support. Add lines 7 through 10						120,036,929.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	40,135,168.
13	First 5 years. If the Form 990 is for organization, check this box and stop here.	the organizatio	on's first, second	, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Supp						
14	Public support percentage for 2020 (lir	ne 6, column (f)	, divided by line	11, column (f))			95.13 %
15	Public support percentage from 2019	Schedule A, Pa	rt II, line 14			15	94.55%
16a	331/3% support test - 2020. If the org box and stop here. The organization qu						
b	331/3% support test - 2019. If the org this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization	meets the fac	cts-and-circumsta	ances test, che	ck this box ar	nd stop here. E	xplain in
	Part VI how the organization meets to organization						▶∟
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the organiz						
	in Part VI how the organization meets organization						▶
18	Private foundation. If the organization						
	instructions						<u> 🟲 📖</u>

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
Ŀ	received from disqualified persons						
α	Amounts included on lines 2 and 3 received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						-
8	Public support. (Subtract line 7c from						
<u> </u>	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
_		(a) 2010	(6) 2017	(6) 2010	(0) 2013	(8) 2020	(i) i otai
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	on's first, secon	d, third, fourth,	or fifth tax ye	ar as a sectio	on 501(c)(3)
	organization, check this box and stop here .						<u></u> ▶
Sec	tion C. Computation of Public Supp					1 1	
15	Public support percentage for 2020 (line 8,		•			15	%
16	Public support percentage from 2019 Sched					16	%
Sec	tion D. Computation of Investment					1 1	
17	Investment income percentage for 2020 (lin					17	%
18	Investment income percentage from 2019 S					18	%
19 a	331/3% support tests - 2020. If the org						
	17 is not more than 331/3%, check this	-	-				
b	331/3% support tests - 2019. If the orga						
	line 18 is not more than 331/3%, check		•	•			
20	Private foundation. If the organization di	u not check a	a dox on line 1	4, 19a, or 19b,			
JSA 0F122	^{21 1.000} 69130K B47D 10/21/2021 11			_		-1003453	n 990 or 990-EZ) 2020 PAGE 18

Page 3

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined 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.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

JSA 0E1229 1.010 10b Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Secti	on 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? <i>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</i>		
	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		

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.

Section 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

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		
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).			
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's</i>			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structio	ons).	
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instri	uctions	s).
•	• · ·		[Yes	No
		vities Test Answer lines 2a and 2h helow			

-		1 1		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in 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	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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a	í	
h				
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	í	

Schedule A (Form 990 or 990-EZ) 2020 138-1003453-1003453

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Schedule A (Form 990 or 990-EZ) 2020			Page
Part V Type III Non-Functionally Integrated 509			alain in Part VA Saa
1 Check here if the organization satisfied the Integri instructions. All other Type III non-functionally int			
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 pro	duction or collection of		
gross income or for management, conservation, or m			
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 asse	ets (see		
instructions for short tax year or assets held for part of	year):		
a Average monthly value of securities	1a	1	
b Average monthly cash balances	11		
c Fair market value of other non-exempt-use assets	10	;	
d Total (add lines 1a, 1b, and 1c)	10	1	
e Discount claimed for blockage or other factors (explai			
2 Acquisition indebtedness applicable to non-exempt-us			
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line	e 3 (for greater amount,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 fro	-		
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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, lin	ne 8, column A) 1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B			
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, unle	-		
emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020

Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish ex			1			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed				
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which	onsive					
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2020 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount			10			
Secti	Section E - Distribution Allocations (see instructions) (i) Underdistribution Pre-2020			าร	(iii) Distributable Amount for 2020		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020						
	(reasonable cause required - <i>explain in Part VI).</i> See						
	instructions.						
3	Excess distributions carryover, if any, to 2020						
a	From 2015						
b	From 2016						
	From 2017						
d	From 2018						
e	From 2019						
f	Total of lines 3a through 3e						
<u>g</u>	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2020 distributable amount						
	Carryover from 2015 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
j 4	Distributions for 2020 from						
4	Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2020, if						
•	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, <i>explain in Part VI.</i> See instructions.						
6	Remaining underdistributions for 2020. Subtract lines 3h						
•	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2021. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
а	Excess from 2016						
b	Excess from 2017						
С	Excess from 2018						
d	Excess from 2019						
е	Excess from 2020						
			Caba	ماييلم	A (Form 990 or 990-E7) 2020		

Schedule A (Form 990 or 990-EZ) 2020

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

					ATTACHMENT 1	
SCHEDULE A, PART II -	- OTHER INCOME	E				
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
FUNDRAISING INCOME	60,115.	51,294.	107,213.	142,052.		360,674.
GAMING INCOME			1,545.	2,120.		3,665.
MISCELLANEOUS REVENUE	1,179.	30,000.	58,153.	6,843.		96,175.
TOTALS	61,294.	81,294.	166,911.	151,015.		460,514.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

MOTHERS AGAINST DRUNK DRIVING

94-2707273

3	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	N/A	\$750,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	<u>N/A</u>	\$438,542.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	N/A	\$1,348,465.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	N/A	\$903,385.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization MOTHERS AGAINST DRUNK DRIVING

Employer identification number 94-2707273

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	Page 4
Name of organization MOTHERS AGAINST DRUNK DRIVING	Employer identification number
	94-2707273
Part III Exclusively religious, charitable, etc., contributions to organization (10) that total more than \$1,000 for the year from any one contributions line entry. For organizations completing Part III, enter the contributions of \$1,000 or less for the year. (Enter this information of Line duplicate applies of Part III if additional space is peeded	butor. Complete columns (a) through (e) and ne total of <i>exclusively</i> religious, charitable, etc.,

) No. om art I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held
		(c) Transfer		
	Transferee's name, address, ar	(e) Transfer nd ZIP + 4		ship of transferor to transferee
No. om urt I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held
_ _				
		(e) Transfer		
_	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee
No. om urt I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held
		(e) Transfer		
-	Transferee's name, address, ar	nd ZIP + 4	Relatior	nship of transferor to transferee
No.				
No. om Irt I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held
— —				
	Tronoforosia nama addresa ar	(e) Transfer		akin of transform to transform.
-	Transferee's name, address, ar	10 ZIP + 4	Relation	nship of transferor to transferee

	ment of the Treasury	Comple	Go to www.irs.gov/Form990 for			Inspection
		d "Yes," oi	n Form 990, Part IV, line 3, or Form	990-EZ, Part V, line 4	6 (Political Campaign Activi	
• 5	Section 501(c)(3) organ	izations: C	omplete Parts I-A and B. Do not comp	lete Part I-C.		
• 5	Section 501(c) (other th	an section	501(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Part I-B.	
	Section 527 organization	•				
			n Form 990, Part IV, line 4, or Form			
	()()		at have filed Form 5768 (election un		•	•
			at have NOT filed Form 5768 (election	`	,, ,	•
Tax) (See separate instruction	ons), then	n Form 990, Part IV, line 5 (Proxy	Tax) (See Separate I	instructions) or Form 990-	EZ, Part V, IIIle 350 (Prox)
• 5	Section 501(c)(4), (5), o	or (6) organi	izations: Complete Part III.			
Name	of organization				Employer ide	ntification number
MOTH	HERS AGAINST DF	RUNK DR	IVING		94-270	7273
Part	I-A Complete i	if the org	ganization is exempt under	section 501(c) or	is a section 527 organ	nization.
1	Provide a description	n of the or	rganization's direct and indirect p	olitical campaign a	ctivities in Part IV. (See in	nstructions for
	definition of "political	l campaig	n activities")		,	
			enditures (See instructions)		▶\$	
			ampaign activities (See instructio			
Part			ganization is exempt under s			
			e tax incurred by the organizatio			
			e tax incurred by organization m			
			section 4955 tax, did it file Form			
	If "Yes," describe in P					
Part			ganization is exempt under	section 501(c), e	xcept section 501(c)(3	s).
1	Enter the amount di		pended by the filing organization			
2	Enter the amount of	the filing	organization's funds contributed	to other organizati	ons for section	
3	Total exempt function	on expend	ditures. Add lines 1 and 2. Ent	er here and on Fo	orm 1120-POL,	
			Form 1120-POL for this year?			
	organization made p the amount of politic	oayments. cal contrit	nd employer identification numb For each organization listed, en outions received that were prom or a political action committee (I	ter the amount painptly and directly de	d from the filing organiz elivered to a separate po	ation's funds. Also enter plitical organization, such
	(a) Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				_		
(2)				_		
(3)		_		-		
(4)		_				
(5)						
(6)				-		
For Pa	aperwork Reduction A	ct Notice,	see the Instructions for Form 990 o	r 990-EZ.	Schedul	e C (Form 990 or 990-EZ) 2020

Political Campaign and Lobbying Activities

Complete if the organization is described below.

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Attach to Form 990 or Form 990-EZ.

SCHEDULE C

(Form 990 or 990-EZ)



Open to Public

Pa	art II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
Α		longs to an affiliated group (and list in Part IV e and share of excess lobbying expenditures).	ach affiliated group memb	per's name,
в	Check ► if the filing organization ch	ecked box A and "limited control" provisions app	oly.	
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	a Total lobbying expenditures to influence	public opinion (grassroots lobbying)		
k	Total lobbying expenditures to influence	a legislative body (direct lobbying)	148,940.	
C	: Total lobbying expenditures (add lines 1	a and 1b)	148,940.	
c	d Other exempt purpose expenditures	21,432,781.		
e	• Total exempt purpose expenditures (add	21,581,721.		
f	Lobbying nontaxable amount. Enter th			
	columns.		1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
ç	g Grassroots nontaxable amount (enter 28	5% of line 1f)	250,000.	
ł	Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0.	0.
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0.	0.
j		on either line 1h or line 1i, did the organiza	tion file Form 4720	
	reporting section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total			
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.			
с	Total lobbying expenditures	73,144.	166,809.	205,206.	148,940.	594,099.			
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f	Grassroots lobbying expenditures	39,200.				39,200.			

Schedule C (Form 990 or 990-EZ) 2020

	~
Page	3

	MOTHERS AGAINST DRUNK DRIVING		94-	-27072	273		
	edule C (Form 990 or 990-EZ) 2020 Int II-B Complete if the organization is exempt under section 501(c)(3) and has NO	T file	d Forn	n 5768	2	F	Page
	(election under section 501(h)).			1 37 00	,		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)		
	scription of the lobbying activity.	Yes	No		Amou	nt	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
a b c	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?						
d e	Mailings to members, legislators, or the public?						
f	Grants to other organizations for lobbying purposes?						
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		_				
Ра	Int III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	(c)(5)	, or se	ection			
				Г		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			••• 	1		
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures fro				2		
-	Int III-B Complete if the organization is exempt under section 501(c)(4), section 501				3		
Γa	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."				ine 3	, is	
1	Dues, assessments and similar amounts from members		[1			
~	Continue (CO(a) mandaduatible lablesing and political superditures (do not include amon						

•		-	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
	Carryover from last year.		
	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (See instructions)	5	
Da	AN Supplemental Information		

Part IV Supplemental Information

JSA

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2020

Page 4

Part IV Supplemental Information (continued)

SCHEE	DULE D
(Form	990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury			Attach to Form 990.						
	nal Revenue Service	Go to www.irs.gov	/Form990 for instructions an	d the latest inforn			pection		
	e of the organization					er identification nu	nber		
		DRUNK DRIVING				-2707273			
Pa		tions Maintaining Donor Adv			Accoun	ts.			
	Complete	e if the organization answered							
			(a) Donor advised	funds	(b) F	Funds and other a	iccounts		
1	Total number at e	nd of year							
2	Aggregate value of	of contributions to (during year)							
3	Aggregate value of	of grants from (during year)							
4	Aggregate value a	at end of year							
5	Did the organizat	ion inform all donors and donor	advisors in writing that t	he assets held	in donor	advised			
	funds are the orga	inization's property, subject to the	e organization's exclusive le	egal control?		L l	res 🔄 No		
6	Did the organizati	on inform all grantees, donors, a	and donor advisors in writi	ing that grant fu	unds can	be used			
	only for charitable	e purposes and not for the bene	fit of the donor or donor a	advisor, or for a	ny other	purpose			
	conferring imperm	nissible private benefit?				<u></u>	res 🔄 No		
Pa		tion Easements.							
		e if the organization answered							
1	Purpose(s) of con	servation easements held by the	e organization (check all that	apply).					
	Preservatio	n of land for public use (for example	e, recreation or education)	Preservation	of a histo	rically importan	t land area		
	Protection of	of natural habitat		Preservation	of a certif	fied historic stru	icture		
	Preservatio	n of open space							
2	Complete lines 2a	through 2d if the organization h	eld a qualified conservatio	n contribution in	the form	of a conservati	on		
	easement on the	last day of the tax year.			H	eld at the End of	the Tax Year		
а	Total number of c	onservation easements			2a				
b	Total acreage res	tricted by conservation easements	s		2b				
С	Number of conser	vation easements on a certified	historic structure included i	n (a)	2c				
d	Number of conse	rvation easements included in (o	c) acquired after 7/25/06,	and not on a					
	historic structure I	isted in the National Register			2d				
3	Number of conse	rvation easements modified, tra	nsferred, released, extingu	uished, or termi	inated by	the organizati	on during the		
	tax year 🕨								
4	Number of states	where property subject to conse	ervation easement is located	d 🕨					
5	Does the organiz	ation have a written policy reg	garding the periodic mon	itoring, inspect	ion, hanc	dling of			
	violations, and enf	orcement of the conservation ea	sements it holds?			Ll'i	res 📖 No		
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of violations	s, and enforcing	conservati	ion easements d	uring the year		
	▶								
7	Amount of expense	es incurred in monitoring, inspec	ting, handling of violations,	and enforcing co	onservatio	on easements d	uring the year		
	▶\$								
8		vation easement reported on line :							
	and section 170(h)(4)(B)(ii)?				L \	res 📖 No		
9		be how the organization reports							
		d include, if applicable, the text of		nization's financi	al statem	ents that describ	oes the		
		counting for conservation easeme				_			
Pa		tions Maintaining Collections			r Similar	Assets.			
		e if the organization answered							
1a	If the organization of art, historical service, provide in	n elected, as permitted under FA treasures, or other similar asse Part XIII the text of the footnote	ASB ASC 958, not to report ts held for public exhibit to its financial statements	ort in its revenu- ion, education, that describes th	e stateme or resea nese item	ent and balance Irch in furthera s.	e sheet works nce of public		
b	If the organization art, historical trea provide the follow	n elected, as permitted under Fa sures, or other similar assets he ing amounts relating to these iter	ASB ASC 958, to report i Id for public exhibition, ec ms:	n its revenue s ducation, or rese	tatement earch in f	and balance s furtherance of p	heet works of		
		ded on Form 990, Part VIII, line 1							
	(ii) Assets include	ed in Form 990, Part X				▶\$			
2		n received or held works of a					, provide the		
		s required to be reported under F							
а		on Form 990, Part VIII, line 1.							
h	Assets included in	Form 990 Part X				⊅ ◀			

MOTHERS ACAINST DRINK DRIVING

		HERS AGAINST	DRUNK DP	KI VING			94-2	10/2/3		_
-	dule D (Form 990) 2020								Page	2
Pa	rt III Organizations Maintaini							•	,	
3	Using the organization's acquisition	n, accession, and o	other recor	ds, check	any of t	the follow	ving that make s	ignificant ι	use of it	S
	collection items (check all that appl	y):		_						
а	Public exhibition		d	Loan c	or exchan	ge progra	m			
b	Scholarly research		e	Other						
С	Preservation for future gener	rations								
4	Provide a description of the organ	nization's collections	and expla	ain how t	hey furth	er the or	ganization's exen	npt purpos	e in Pa	rt
	XIII.				•		-			
5	During the year, did the organization	n solicit or receive o	donations o	of art, histo	orical trea	sures, or	other similar			
	assets to be sold to raise funds rath							Yes	N	ο
Pa	rt IV Escrow and Custodial A				3.					_
1 0	Complete if the organiza		es" on For	m 990 P	Part IV lin	ne 9 or r	eported an amo	unt on Ec	rm	
	990, Part X, line 21.				arerv, m	10 0, 01 1	oportou un une			
10	Is the organization an agent, trust	too custodian or o	thor intorm	odiary fo	r contrib	utions or	other assets no	+		—
Id								Yes	N	
	included on Form 990, Part X?							Tes		0
b	If "Yes," explain the arrangement in	h Part XIII and comp	plete the to	llowing tab	ole:					
							Amou	nt		
С	Beginning balance									
d	Additions during the year					d				
е	Distributions during the year					е				
f	Ending balance									
2a	Did the organization include an am						•	Yes	N	0
b	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the e	xplanation	has been	provided	on Part XIII	<u></u>	<u> </u>	
Ра	rt V Endowment Funds.									
	Complete if the organiza	tion answered "Ye	es" on For	m 990, F	Part IV, lii	ne 10.				
		(a) Current year	(b) Prio	or year	(c) Two y	ears back	(d) Three years bac	< (e) Four	years back	<
1a	Beginning of year balance	10,000.	1	0,000.	1	LO,000.	10,000	•	10,00	0.
b	Contributions									
c	Net investment earnings, gains,									_
C	and losses	100.		100.		100.	100).	10	00.
لہ										—
d								_		—
е	Other expenditures for facilities	100.		100.		100.	100).	10	0
	and programs	2001				2001				
t	Administrative expenses	10,000.	1	0,000.	1	L0,000.	10,000		10,00	$\overline{\mathbf{n}}$
g	End of year balance							•	10,00	
2	Provide the estimated percentage		end balanc	e (line 1g,	column (a	a)) held as	:			
a	Board designated or quasi-endowm		_%							
b	Permanent endowment ▶ 100.0									
С		%								
	The percentages on lines 2a, 2b, a									
3a	Are there endowment funds not in	the possession of the	ne organiza	ation that	are held a	and admir	nistered for the			
	organization by:								Yes No	_
	(i) Unrelated organizations									ζ
	(ii) Related organizations								X	ζ
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as require	ed on Sch	edule R?			. 3b		
4	Describe in Part XIII the intended u	ises of the organiza	tion's endo	wment fur	nds.					
Ра	rt VI Land, Buildings, and Equ	lipment.			De art IV / 1 2		De a E a ma 000		- 40	
	Complete if the organiza			1		1				
	Description of property	(a) Cost or (inves			or other basis ther)		cumulated eciation	(d) Book va	ue	
1a	Land	,								_
b	Buildings									_
c	Leasehold improvements			4	50,087	. 2	52,873.	19	97,214	<u> </u>
d	Equipment				26,197		10,720.		L5,477	
	Other				21,025		21,025.		, .	—
	I. Add lines 1a through 1e. (Column		n 990 Part					2.1	L2,691	_
		1		, 0010111	· · · · · · · · · · · · · · · · · · ·				,	-

Schedule D (Form 990) 2020

JSA 0E1269 1.000

Schedule D (Form 990) 2020		Page
Part VII Investments - Other Securities.	red "Yes" on Form 990	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related. Complete if the organization answe	red "Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
		Cost or end-of-year market value
<u>(1)</u>		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
_(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.		
Complete if the organization answe	red "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a)	Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶
Part X Other Liabilities. Complete if the organization answe line 25.	red "Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
	aviation of P-L-Pt-	
	cription of liability	(b) Book value
(1) Federal income taxes (2) DEFERRED RENT		567,446
(2) DEFERRED RENT (3) PAYROLL PROTECTION PROGRAM FUNDIN	JG	3,708,348
	NG	3,700,340
<u>(4)</u> (5)		
(5)		
(6)		
(6)		
(7)		
(7) (8)		
(7)		4,275,794

Schedu	le D (Form 990) 2020		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Rete Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total revenue, gains, and other support per audited financial statements	. 1	30,134,890.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	2.	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	3.	
е	Add lines 2a through 2d	_ 2e	3,034,423.
3	Subtract line 2e from line 1	. 3	27,100,467.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 22, 11	5.	
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	22,116.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	27,122,583.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	turn.	
1	Total expenses and losses per audited financial statements	. 1	32,231,058.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	
a	Donated services and use of facilities	2.	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	2,030,432.
3	Subtract line 2e from line 1	3	30,200,626.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 22, 11	5.	
b	Other (Describe in Part XIII.)	2.	
c	Add lines 4a and 4b	4c	378,638.
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>).		30,579,264.
Part	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b, and 2b	Dort V	Line 4: Dort V Line

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

MOTHERS AGAINST DRUNK DRIVING

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USE OF ENDOWMENT FUNDS:

THE INCOME OF THE ENDOWMENT FUND IS TO BE USED IN HAMILTON COUNTY, OHIO FOR CHILDREN, PUBLIC EDUCATION AND AWARENESS, AND TO AID VICTIMS.

SCHEDULE D, PART X, LINE 2

ASC 740 FOOTNOTE:

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 2D

RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS WITH RETURN: AUDIT FUNDRAISING COSTS \$(37,078)

SCHEDULE D, PART XII, LINE 4B

RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS WITH RETURN:

LOSS ON UNCOLLECTIBLE PLEDGES	\$319,444
AUDIT FUNDRAISING COSTS	37,078

\$356,522

Channel of an application reviewed inverse than \$5,000 of from 39622, this 62. Control of an inverse than 35,000 of from 39622, this 62. Control of an inverse transmission of the approximation relation of the approximation framework of the approximation framework of the approximation framework of the approximation relation of the approximation framework of the approximation relation of the approximation framework of the approximat							OMB No. 1545-0047		
Department of the Treative Construction Department Name of the organization Employed information 94-2710723 Part Of United States and Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 94-2710723 Part Of United States are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a a Mail solicitations f Solicitation of non-government grants b X Internet and email solicitations f Solicitation of non-government grants b X Phone solicitations f Solicitation of non-government grants c X Phone solicitations f Solicitation of non-government grants d Internet and email solicitations g Solicitation of non-government grants d Internet not oral agreement with any individual (including officers, directors, trustees, or requering the form 990. Part IVI) or entity in connection with professional fundation for entities (fundraiser here or oral agreements) M Yes No d Internet not besit Solicitations f Yes No If (managering there not note note note note note note note	(Form 990 or 990-EZ)	complete in	organization entered n	nore	than \$1	5,000 on For	m 990-EZ, line 6a.	9, 01 II the	202U
Internet of the organization Employer identification number 34-2707273 PORTHERS AGAINST DRINK DRIVING 94-2707273 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of government grants X Internet and email solicitations g X 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 entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Image: the fundraise of individual (individuals or entities (fundraisers have or early or entities (fundraisers have or early or entities (fundraisers have or early or entities (fundraiser) with organization. Image: the fundraise of individual end organization. (i) Activity (ii) Control or entities (fundraiser have ord) (if or nation by organization end of the end									
MOTHERS AGAINST DRUNK DRIVING 94-2707273 Part Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ lites are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants b X Internet and email solicitations f X Solicitation of government grants c X Phone solicitations g X Solicitation of government grants d X In-person solicitations g X Solicitation of government grants a Obit the organization have a write nor oral agreement with any individual (including officed, director, trustees, or key employees listed in Form 990, Part VI) or entity in connection with professional fundraising services? X Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (0) Name and address of individual or entities (fundraisers) pursuant to agreements under which the fundraiser is to be contexplored or entity (bindraiser) g ONLINE PURECT MAIL X 2,454,142. PORWARD PMX, INC. PURDEAISING X 366,853. g Contributions? CAR INSURANCE AUTO AUCTIONS DIRECT X 2,454,142. HERCT X 2,442.445. 436,034. g Contributions CAR INSURANCE AUTO AUCTIONS DIANTION <td< th=""><th></th><th></th><th>50 to www.ii3.gov/i oiiii</th><th>330 10</th><th>or mau</th><th></th><th>the latest mormation.</th><th></th><th></th></td<>			50 to www.ii3.gov/i oiiii	330 10	or mau		the latest mormation.		
Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e b X Internet and email solicitations f c X Phone solicitations g c X Phone solicitations g d X In-person solicitations g 2a Did the organization have a written or oral agreement with any individual (including officers, furstees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraiser have in the internet which the fundraiser is to be compensated at least \$5,000 by the organization. (P) Greas receipts the internet which the fundraiser is of the organization. (I) Name and address of individual (ID Activity (ID Activity) (ID Andraiser have is individual (ID Andraiser have is organization) (P) Amount paid to (or entity fundraiser) (I) Name and address of individual (ID Andraiser have is organization) (ID Andraiser have is organization) (ID Andraiser have is organization) 1 MERKLE, INC. DIRECT MAIL X 2, 454, 142. 440, 069. 2, 014, 073. 2	0	DRUNK DRIVING	ł						
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b X Internet and email solicitations f X Solicitation of yourgovernment grants c X Phone solicitations g X Special fundraising events 2 In-person solicitations g X Special fundraising services? X Yes No 2a 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 enity in connection with professional fundraising services? X Yes No b If 'Yes,' list the 10 highest paid individual or enity in connection with professional fundraiser states in the fundraiser is to be compensated at least \$5,000 by the organization. (m) Amount paid to (or retained by) fundraiser have (m) Amount paid to (or retained by) or entity (fundraiser) (m) Amount paid to (or retained by) organization 1 MERKLE, INC. DIRECT MAIL X 2,454,142. 440,069. 2,014,073. 2 ONLINE ONLINE X 366,853. 184,513. 182,340. 3 DIRECT MAIL X 2,344,245. 436,034. 1,908,211. 4 CCAR X 366,853. 184,513. 182,340. 3 DIRECT X 16,191. 28,091. -11,900. 6 Internet the markerTING		the organization rai	sed funds through			•			
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(i) Name and address of individual or entity (fundraiser) (iii) Activity (iiii) Control of co	or key employee b If "Yes," list the	es listed in Form 990 10 highest paid ind), Part VII) or entity ividuals or entities	in co	onnec	tion with p	orofessional fundrai	ising services?	
Yes No MERKLE, INC. DIRECT MAIL X 2,454,142. 440,069. 2,014,073. PORWARD PMX, INC. FUNDRAISING X 366,853. 184,513. 182,340. INSURANCE AUTO AUCTIONS DIRECT X 2,344,245. 436,034. 1,908,211. A CAR X 16,191. 28,091. -11,900. A TELE X 16,191. 28,091. -11,900. A Insurance auto autoritions Insurance autorition autoriticensing. 5,265,481. 1,105,085. 4,160,396. 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. <			(ii) Activity		stody o	or control of		(or retained by) fundraiser listed in	(or retained by)
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IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NE, NV, NH, NJ, NM, NC, ND, OH,	0	0	~~ ~~ ~~ ~~						
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MOTHERS AGAINST DRUNK DRIVING

Schedule G (Form 990 or 990-EZ) 2020

94-2707273

Concario	0	·	01111	000	01
Part II			Fu	Ind	ra

ising 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.

	events with gross receipts gre	ater than \$5,000.			
		(a) Event #1 NY GOLF OUTING	(b) Event #2 CT GOLF TOURNA	(c) Other events 3.	(d) Total events (add col. (a) through
Revenue		(event type)	(event type)	(total number)	col. (c))
	1 Gross receipts	88,687.	78,034.	53,852.	220,573.
	 Less: Contributions Gross income (line 1 minus 	88,687.	61,305.	25,948.	175,940.
	line 2)		16,729.	27,904.	44,633.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	316.	167.	366.	849
	6 Rent/facility costs	10,550.	21,150.	2,000.	33,700.
	7 Food and beverages	5,000.	300.	1,317.	6,617.
	8 Entertainment				
	9 Other direct expenses	41,954.	5,439.	7,066.	54,459
	10 Direct expense summary. Add line11 Net income summary. Subtract lir	95,625			
Pa					
Γa	rt III Gaming. Complete if the orga \$15,000 on Form 990-EZ, lin	e 6a.			
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
<u> </u>	5 Other direct expenses				
		Yes %	Yes %	Yes %	

6 Volunteer labor	Yes % No	Yes%	Yes No	%
7 Direct expense summary. Add line				
8 Net gaming income summary. Su	btract line 7 from line	1, column (d)		

- 9 Enter the state(s) in which the organization conducts gaming activities:
- Is the organization licensed to conduct gaming activities in each of these states? а Yes No If "No," explain: b
- Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a Yes No b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2020

MOTHERS	AGAINST	DRUNK	DRIVING

	MOTHERS AGAINST DRONK DRIVING	94-270	1213			
Sched	lule G (Form 990 or 990-EZ) 2020			Page 3		
11	Does the organization conduct gaming activities with nonmembers?		Yes	No		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit					
	formed to administer charitable gaming?		Yes	No		
13	Indicate the percentage of gaming activity conducted in:	•••••				
a	The organization's facility	120		%		
				<u>///</u> %		
b	An outside facility			70		
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and				
	Name ►					
	Address					
15 a	Does the organization have a contract with a third party from whom the organization receives	gaming				
	revenue?	l	Yes	No		
b	If "Yes," enter the amount of gaming revenue received by the organization	and the				
	amount of gaming revenue retained by the third party ► \$					
с	If "Yes," enter name and address of the third party:					
	Name					
	Address ►					
16	Gaming manager information:					
	Name					
	Gaming manager compensation ▶ \$					
	Description of services provided					
	Director/officer Employee Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the gaming pro-					
	retain the state gaming license?		Yes	No		
b	Enter the amount of distributions required under state law to be distributed to other exempt orga	anizations				
	or spent in the organization's own exempt activities during the tax year s	/	· ·			
Par	t IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio (see instructions).					
	· · ·					

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE I				Assistance t				OMB No. 1545-0047
(Form 990)			•	ndividuals i				2020
	Com	plete if the or	-	wered "Yes" on F		, line 21 or 22.		Open to Public
Department of the Treasury			-	ttach to Form 990				Inspection
Internal Revenue Service Name of the organization		► GO	to www.irs.gov	/Form990 for the l	atest information	l	Employer identificati	
MOTHERS AGAINST	DRIINK DRIVING						94-270727	
	nformation on Grants and	d Assistanc	e				51 2,0,2,	5
	zation maintain records to su			e grants or assista	nce, the grantees	' eligibility for the grant	s or assistance, and	
	eria used to award the grant							X Yes No
	IV the organization's procee							
	nd Other Assistance to D					plete if the organiz	ation answered "Y	es" on Form 990.
	ne 21, for any recipient th		-			•		
	d address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
	government		(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) FEEL THE BEAT								
	UE WHEAT RIDGE, CO 80212	81-3976702	501(C)(3)	32,041.				FUNDRAISING EVENT
(2)								
_(3)		_						
(4)								
_(+)		-						
(5)								
_(6)		_						
(7)								
_(1)		-						
(8)								
_(9)		_						
(10)								
(10)		-						
(11)								
(12)		_						
2 Enter total numb	per of section 501(c)(3) and		raanizations lie	L sted in the line 1 tal	 		<u> </u>	1.
	per of other organizations list	•	•					±.
	on Act Notice, see the Instruct							hedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
I					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provid	de the information re	quired in Part I,	line 2, Part III, o	column (b); and any o	ther additional

information.

SCHEDULE I, PART I, LINE 2

PROCESS FOR MONITORING THE USE OF GRANT FUNDS:

MADD PARTICIPATED IN A JOINT GOLF TOURNAMENT WITH FEEL THE BEAT, A

501(C)(3) PUBLIC CHARITY. MADD COLLECTED ALL OF THE PROCEEDS RELATED TO

THE EVENT AND THEN MADE A PAYMENT TO FEEL THE BEAT. DUE TO THE NATURE OF

THIS PAYMENT, IT IS UNNECESSARY TO MONITOR THE USE OF FUNDS.

Schedule I (Form 990) (2020)

SCH	EDULE J	Comper	sation Information		OMB No.	1545-0	047
(Forr	n 990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		ଦ୍ଧଳ	20	
			mpensated Employees on answered "Yes" on Form 990, Part IV, line 2	23.	ZU	ZU)
	nent of the Treasury		Attach to Form 990. 990 for instructions and the latest information.		Open to		
	Revenue Service of the organization	Ç		Employer identification		ectio	Π
	6	ST DRUNK DRIVING		94-270727			
Part	Question	ns Regarding Compensation					
						Yes	No
1a			ovided any of the following to or for a pers		1		
			provide any relevant information regarding				
		ss or charter travel	Housing allowance or residence for				
		or companions	Payments for business use of perso				
		emnification and gross-up payments	Health or social club dues or initiation				
	Discretio	onary spending account	Personal services (such as maid, cha	auffeur, chef)			
b	or reimburse	ement or provision of all of the ex	ne organization follow a written policy re openses described above? If "No," com	plete Part III to)		
	explain		· · · · · · · · · · · · · · · · · · · ·		1b		
2	•		r to reimbursing or allowing expenses D/Executive Director, regarding the items	•			
		stees, and oncers, including the CEC	Drexecutive Director, regarding the items	checked on line	2		
•					2		
3			on used to establish the compensation of t at apply. Do not check any boxes for metho				
			e CEO/Executive Director, but explain in Pa				
		nsation committee	Written employment contract				
		dent compensation consultant	X Compensation survey or study				
	X Form 99	90 of other organizations	X Approval by the board or compensa	tion committee			
4	During the ye	ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	o the filing			
а			ayment?		4a		Х
b			ntal nonqualified retirement plan?		4b		Х
С	Participate in	or receive payment from an equity-bas	sed compensation arrangement?		4c		Х
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.			
	•		rganizations must complete lines 5-9.				
5	compensatior	n contingent on the revenues of:	ion A, line 1a, did the organization pa		/		
					5a		X
b	-	rganization? e 5a or 5b, describe in Part III.		•••••	5b		X
6	-	listed on Form 990, Part VII, Section contingent on the net earnings of:	ion A, line 1a, did the organization pa	y or accrue any	/		
а	The organizat	ion?			6a		X
b	-	-			6b		X
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov				
~			lescribe in Part III		7		X
8	-	-	paid or accrued pursuant to a contract the	-			
		-	Regulations section 53.4958-4(a)(3)? If				x
0			low the rebuttable presumption proced		8		
9			low the reputtable presumption proced		9		
		etion $33.4930-0(0)$:		<u> </u>			0) 2020

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
ADAM VANEK	(i)	259,253.	0.	615.	0.	30,013.	289,881.	0.
1 ^{CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.
VICKIE BUMGARDNER	(i)	191,448.	0.	1,112.	710.	4,287.	197,557.	0.
2 ^{CFO START: 03/2020}	(ii)	0.	0.	0.	0.	0.	0.	0.
ABRAM BASOM	(i)	188,824.	0.	165.	438.	12,005.	201,432.	0.
3 ^{CIO}	(ii)	0.	0.	0.	0.	0.	0.	0.
JOHN GRIFFIN	(i)	185,044.	0.	154.	2,850.	3,224.	191,272.	0.
4 CHIEF GOV'T AFFAIRS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRISTINE VANCE	(i)	152,992.	0.	113.	0.	32,290.	185,395.	0.
5 OF TALENT & CORP. CULTURE	(ii)	0.	0.	0.	0.	0.	0.	0.
ETHAN WALLER	(i)	139,325.	0.	98.	0.	14,861.	154,284.	0.
6 DIRECTOR OF ENTERPRISE APPS.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
_ 7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
_10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
_14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

JSA

Schedule J (Form 990) 2020

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Page 3

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection

(n)

20

Name of the organization

MOTHERS AGAINST DRUNK DRIVING

Employer identification number 94-2707273

Par	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 of noncash contri			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles	X	106.	84,185.	SALES AMOU	JNT C	F C	'AR
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	4.	802.	FMV DONATI	ION D	ATE	<u> </u>
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy Historical artifacts							
22 23	Scientific specimens							
23 24	Archeological artifacts							
25	Other ►()							
26	Other ▶()							
27	Other ►()							
	Other ►()							
29	Number of Forms 8283 received	by the ora	anization during the tax ve	ear for contributions for				
	which the organization completed I		• •		29			
		,	,		· · · ·	Y	'es	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through 🗌			
	28, that it must hold for at least th	hree years f	rom the date of the initial	contribution, and which is	sn't required			
	to be used for exempt purposes for					30a		Х
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a	gift accept	ance policy that require	es the review of any i	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II.							
For Pa	aperwork Reduction Act Notice, see the Inst	ructions for For	m 990.		Schedule	M (Form	1 990)	2020

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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.

SCHEDULE M, PART I, LINE 32B

USE OF THIRD PARTIES:

MADD HAS CONTRACTS WITH THIRD PARTIES WHO PROMOTE VEHICLE DONATIONS,

COLLECT AND SELL THE VEHICLES, AND EXECUTE ALL PAPERWORK REQUIRED BY

VARIOUS AGENCIES. STOCK DONATIONS ARE SOLD BY MADD'S STOCK BROKER.

SCHEDULE M, PART I, COLUMN B

NUMBER OF CONTRIBUTIONS OR ITEMS RECEIVED:

THE AMOUNTS REFLECTED IN THIS COLUMN ARE THE NUMBER OF CONTRIBUTIONS

RECEIVED.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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



 Department of the Treasury Internal Revenue Service
 Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

 Name of the organization
 Employer ide

 MOTHERS AGAINST DRUNK DRIVING
 94-27

FORM 990, PART VI, SECTION B, LINE 11B

REVIEW OF FORM 990:

A FINAL COPY OF THE FORM 990 IS SENT TO THE ENTIRE BOARD FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C

MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

MOTHERS AGAINST DRUNK DRIVING (MADD)'S BOARD AND SENIOR MANAGEMENT MUST COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY AND ARE REQUIRED TO REPORT ANY NEW CONFLICT, IF ANY, AS IT ARISES. AT THE BEGINNING OF EVERY BOARD MEETING THE GENERAL COUNSEL INSTRUCTS THE MEMBERS TO EXCUSE THEMSELVES IF THEY PERCEIVE A POTENTIAL CONFLICT OF INTEREST AS DEFINED BY MADD POLICY. MADD ALSO INCORPORATES A CONFLICT OF INTEREST CLAUSE IN MOST THIRD-PARTY SERVICE CONTRACTS.

FORM 990, PART VI, SECTION B, LINE 15A & 15B COMPENSATION REVIEW:

MADD HAS AN INDEPENDENT COMPENSATION COMMITTEE OF THE BOARD THAT EVALUATES AND DETERMINES THE COMPENSATION OF ITS CEO AND OTHER KEY EMPLOYEES. THE COMMITTEE USES COMPENSATION DATA FROM VARIOUS RESOURCES, SUCH AS STUDIES THAT SPECIFICALLY EVALUATE SALARIES OF NONPROFIT EMPLOYEES, IN ORDER TO DETERMINE THE REASONABLENESS OF ANY COMPENSATION IT MUST CONTEMPLATE AND APPROVE. THE MINUTES OF THE MEETINGS OF THE COMPENSATION COMMITTEE ARE RECORDED CONTEMPORANEOUSLY WITH DELIBERATION AND DECISION. THE MOST RECENT REVIEW WAS CONDUCTED IN 2020.

AVAILABILITY OF DOCUMENTS: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART III, LINE 4A

PROGRAM SERVICE ACCOMPLISHMENT #1:

FORM 990, PART VI, SECTION C, LINE 19

CAMPAIGN TO ELIMINATE DRUNK DRIVING

MADD'S CAMPAIGN TO ELIMINATE DRUNK DRIVING, THE ORGANIZATION'S BLUEPRINT TO CREATE A NATION OF NO MORE VICTIMS, CELEBRATED ITS 14TH YEAR IN 2020. THE CAMPAIGN IS FOCUSED ON FOUR PRIORITIES:

1. SUPPORT FOR HIGH-VISIBILITY LAW ENFORCEMENT

ADVOCATE FOR IGNITION INTERLOCK LAWS FOR ALL DRUNK DRIVING OFFENDERS
 PUSH FOR THE DEVELOPMENT OF ADVANCED DRUNK DRIVING PREVENTION

TECHNOLOGIES

JSA

4. TAKING PERSONAL RESPONSIBILITY TO ALWAYS DESIGNATE A NON-DRINKING DRIVER

SUPPORT LAW ENFORCEMENT

MADD RECOGNIZES THAT LAW ENFORCEMENT IS THE FIRST LINE OF DEFENSE AGAINST DRUNK AND DRUGGED DRIVING. MADD SUPPORTS THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION (NHTSA) DRIVE SOBER OR GET PULLED OVER CAMPAIGNS, WHICH PROVIDE CRITICAL RESOURCES TO POLICE DEPARTMENTS DURING THE MOST DANGEROUS TIMES OF THE YEAR FOR IMPAIRED DRIVING. MOTHERS AGAINST DRUNK DRIVING

IGNITION INTERLOCKS FOR ALL OFFENDERS

MADD'S CAMPAIGN TO ELIMINATE DRUNK DRIVING HAS EXPERIENCED TREMENDOUS SUCCESS IN GETTING LAWS PASSED TO REQUIRE IGNITION INTERLOCKS FOR ALL DRUNK DRIVERS. WHEN THE CAMPAIGN BEGAN IN 2006, ONLY NEW MEXICO REQUIRED INTERLOCKS FOR ALL OFFENDERS. BY THE END OF 2020, 34 STATES AND THE DISTRICT OF COLUMBIA HAD ENACTED ALL-OFFENDER IGNITION INTERLOCK LAWS.

ADVANCED DRUNK DRIVING PREVENTION TECHNOLOGY

TECHNOLOGY WILL ELIMINATE DRUNK DRIVING. MADD IS WORKING WITH CONGRESS, THE AUTO INDUSTRY, GOVERNMENT AGENCIES AND TRAFFIC SAFETY PARTNERS TO SUPPORT DEVELOPMENT OF TECHNOLOGY THAT WILL IDENTIFY AN IMPAIRED DRIVER AND PREVENT THE TRAGEDIES THAT KILL MORE THAN 10,000 PEOPLE AND INJURED MORE THAN 300,000 PEOPLE EVERY YEAR.

PERSONAL RESPONSIBILITY

MADD MADE "DESIGNATED DRIVER" A HOUSEHOLD NAME IN THE 1980S. TODAY IT IS USED TO MEAN A NON-DRINKING FRIEND OR FAMILY MEMBER, PUBLIC TRANSPORTATION, RIDESHARE APP OR TAXI. MADD'S MESSAGE IS CLEAR: FOR EVERY DECISION TO CONSUME ALCOHOL, THERE MUST BE A COINCIDING DECISION TO TAKE PERSONAL RESPONSIBILITY FOR FINDING A SAFE AND SOBER RIDE HOME.

PREVENTING DRUGGED DRIVING

.ISA

MADD EXPANDED ITS MISSION TO INCLUDE THE FIGHT AGAINST DRUGGED DRIVING IN 2015, RECOGNIZING A GROWING CONCERN ABOUT IMPAIRMENT CAUSED BY DRUGS

Page 2

OTHER THAN ALCOHOL. MADD'S NATIONAL PRESIDENT HAS TESTIFIED ON CAPITOL HILL ABOUT DRUG-IMPAIRED DRIVING AND THE EXTREMELY DANGEROUS MIX OF ALCOHOL AND OTHER DRUGS, OR POLYUSE.

IMPAIRMENT BY DRUGS OTHER THAN ALCOHOL CANNOT YET BE DETERMINED WITH THE SAME CERTAINTY AS ALCOHOL. HOWEVER, MADD IS WORKING CLOSELY WITH NHTSA AND LAW ENFORCEMENT AGENCIES TO EDUCATE THE PUBLIC THAT IMPAIRMENT IS IMPAIRMENT, AND THE BEST COURSE OF ACTION IS TO NEVER DRIVE WHILE UNDER THE INFLUENCE OF ANY MIND-ALTERING DRUG.

FORM 990, PART III, LINE 4B
PROGRAM SERVICE ACCOMPLISHMENT #2:

VICTIM SERVICES

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IN 2020, MADD NATIONALLY PROVIDED MORE THAN 130,000 SERVICES TO VICTIMS OF DRUNK AND DRUGGED DRIVING CRASHES. AS THE NATION'S LEADING NON-PROFIT FOCUSED ON SERVING THIS TRADITIONALLY UNDERSERVED VICTIM POPULATION, MADD RECOGNIZES THE TRAUMATIC IMPACT THESE CRIMES HAVE ON EACH PERSON AFFECTED AND RESPONDS WITH A TRAUMA INFORMED SERVICES MODEL. SERVICES INCLUDE EMOTIONAL SUPPORT, ADVOCACY THROUGH THE CRIMINAL AND CIVIL JUSTICE PROCESSES, ASSISTANCE WITH COMMUNITY RESOURCES, AS WELL AS INFORMING AND ADVOCATING FOR VICTIMS' RIGHTS. MADD ALSO PROVIDED 3,156 SERVICES TO PEOPLE CONCERNED ABOUT SOMEONE DRIVING WHILE SUBSTANCE IMPAIRED; MORE THAN HALF OF THOSE SERVICES INCLUDED CHILD ENDANGERMENT SITUATION.

THROUGH THE SUPPORT OF DEDICATED AND TRAINED STAFF AND VOLUNTEERS 24 HOUR MADD HELPLINE 1-877-MADD-HELP PROVIDED SUPPORT TO 4,053 CONTACTS IN 2020.

Employer identification number 94-2707273

IN 2020, MADD EXPANDED ITS SUPPORT SERVICES TO INCLUDE VIRTUAL SUPPORT GROUPS FOR VICTIMS AND SURVIVORS TO CONNECT TO OTHERS GOING THROUGH SOMETHING SIMILAR, FROM THE SAFETY OF THEIR OWN HOMES. BECAUSE OF THE MANY HUNDREDS OF THOUSANDS OF PEOPLE IMPACTED BY THESE CRIMES EACH YEAR, MADD'S CONTINUED GOAL IS TO REACH AND SERVE MORE VICTIMS OF THESE VIOLENT CRIMES. IF YOU, OR SOMEONE YOU KNOW NEEDS HELP, PLEASE CALL MADD'S 24-HOUR HELPLINE AT 1-877-MADD-HELP OR 1-877-623-3435.

FORM 990, PART III, LINE 4C

PROGRAM SERVICE ACCOMPLISHMENT #3:

PREVENTING UNDERAGE DRINKING

IN 2020, MADD REACHED OVER 5,000 IN PERSON OR DIRECT DELIVERY ATTENDEES WITH THE RESEARCH-BASED POWER OF PARENTS PROGRAM. THIS PROGRAM WAS DEVELOPED IN COLLABORATION WITH PENNSYLVANIA STATE UNIVERSITY'S DR. ROBERT TURRISI, PH.D. FOR PARENTS OF HIGH SCHOOL AND MIDDLE SCHOOL STUDENTS. MADD AND ITS PARTNERS QUICKLY SHIFTED TO A VIRTUAL MODEL FOR SERVICE DELIVERY AFTER THE ONSET OF THE PANDEMIC, INCLUDING HOSTING A VIRTUAL POWER OF PARENTS' POWERTALK21 SEASON THROUGHOUT APRIL THAT FEATURED MULTIPLE SESSIONS WITH HELEN WITTY, MADD NATIONAL PRESIDENT, DR. TURRISI AND PARENTS AND LAW ENFORCEMENT SHARING RESEARCH, THE POWER OF PARENTS WORKSHOP CONTENT AND PREVENTION OPTIONS FOR PARENTS WITHIN QUARANTINE. IN ADDITION, OVER 12,000 POWER OF PARENTS HANDBOOKS WERE DISTRIBUTED OR DOWNLOADED THROUGHOUT 2020.

MADD CONTINUED THE VIRTUAL DELIVERY OF ITS POWER OF YOU(TH) PROGRAM INTO

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FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CT,

Schedule O (Form 990 or 990-EZ) 2020

PAGE 52

FORM	990,	PART	III,	LINE	1	-	ORGAI	NIZATI	LON '	SΜ	ISS	ION		
atuat	1	0 100								(

THE FALL OF 2020 OBSERVING LOCAL RESTRICTIONS. IN 2020 MADD WAS ABLE TO

REACH CLOSE TO 40,000 YOUTH THROUGH VIRTUAL ADAPTATIONS OF UNDERAGE

DRINKING PRESENTATIONS AND BOOKLET DISTRIBUTIONS. THIS INCLUDED THE

DISTRIBUTION OF CLOSE TO 50,000 TEEN BOOKLET DISTRIBUTIONS THROUGHOUT

2020. THE 2020 OCTOBER ACTIVATION FOCUSED ON POSITIVE COPING BEHAVIOR IN

TIMES OF STRESS AND A CALL TO ACTION FOR YOUTH TO CREATE POSITIVE WAYS TO

SINCE 1980, MOTHERS AGAINST DRUNK DRIVING (MADD) HAS LED THE NATION IN THE BATTLE TO END THE 100% PREVENTABLE CRIME OF DRUNK DRIVING. THE TIRELESS WORK BY MADD'S EXTENSIVE NETWORK OF VOLUNTEERS, ADVOCATES AND STAFF HAS REDUCED DRUNK DRIVING IN AMERICA BY OVER 50 PERCENT, SAVED NEARLY 400,000 LIVES AND SERVED NEARLY 1 MILLION VICTIMS. USING DATA TO DRIVE POLICY POSITIONS AND ADVOCACY ACTIVITIES, MADD HAS HELPED CHANGE HUNDREDS OF LAWS THAT HAVE MADE ROADS SAFER AND INCREASED ACCOUNTABILITY FOR THE WRONG AND DANGEROUS DECISION TO DRIVE WHILE IMPAIRED. MADD'S COMPASSIONATE VOLUNTEERS AND STAFF DEDICATE THEIR LIVES TO ELIMINATING DRUNK DRIVING, WHILE ALSO FIGHTING DRUGGED DRIVING, AN EMERGING PROBLEM ON OUR ROADS, AND PREVENTING UNDERAGE DRINKING THROUGH EXTENSIVE EDUCATION AIMED AT PARENTS AND THE UNDER 21 POPULATION.

MOTHERS AGAINST DRUNK DRIVING

COPE THROUGHOUT THE PANDEMIC.

Page 2

ATTACHMENT 1

ATTACHMENT 2

138-1003453-1003453

Employer identification number 94-2707273 ATTACHMENT 2 (CONT'D)

FORM 990, PART VI, LINE 17 - STATES

RI,SC,TN,UT,VA,WA,WV,WI,

	ATTACHMEN	IT 3
990, PART VII- COMPENSATION OF THE FIVE HIGHEST P	AID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
MERKLE INC 7001 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	PUBLIC AWARENESS	440,069.
FORWARD PMX ONE WORLD TRADE CENTER, 63RD FLOOR NEW YORK, NY 10007	ONLINE FUNDRAISING	184,513.
DATA MANAGEMENT, INC. 160 STONE STREET STONEVILLE, NC 27048	DATA MANAGEMENT	368,182.
CDS GLOBAL 1901 BELL AVENUE DES MOINES, IA 50315	DATA MANAGEMENT	203,463.
RKD GROUP, LLC 3400 WATERVIEW PKWY #250 RICHARDSON, TX 75080	DIRECT MARKETING	1,089,359.

Schedule O (Form 990 or 990-EZ) 2020

Page 2

OMB No. 1545-0047

Open to Public

Inspection

ZU

2

Employer identification number

94-2707273

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

SCHEDULE R

(Form 990)

MOTHERS AGAINST DRUNK DRIVING

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(5)					
(6)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g Section 5 contr enti	512(b)(13) rolled
						Yes	No
(1) MOTHERS AGAINST DRUNK DRIVING FOUNDATION 75-2395462							
511 E JOHN CARPENTER FWY #700 IRVING, TX 75062	INACTIVE	TX	501(C)(3)	12, TYPE I	MADD	Х	
(2)							
(3)							
(4)							
(5)							
(6)							
_(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

JSA

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Schedule R (Form 990) 2020

Page **2**

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	inere related org				e tax year					-		
(a) Name, address, and related organizati	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(i) Sectio 512(b)(controll entity Yes N
(1)						
(2)						
(3)						
(4)						
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Schedule R (Form 990) 2020

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Schedule R (Form 990) 2020

Part	Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Par	t IV, line 34, 35b, or 36.				
Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			L	1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s).			· · · · ⊢	1c		X
d	Loans or loan guarantees to or for related organization(s)			⊢	1d		X
е	Loans or loan guarantees by related organization(s)			••••	1e		X
f	Dividends from related organization(s)			•••• 	1f		Х
	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s).				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s).			••••	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
I	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s).			1	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			L	1n		X
ο	Sharing of paid employees with related organization(s)			••••	10		X
р	Reimbursement paid to related organization(s) for expenses.				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q	_	X
r	Other transfer of cash or property to related organization(s)				1r		Х
S					1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	red relationships and transa	ction thresh	nolds	s. '	
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(Method of amount			g
(1)							
(2)							
(3)							
(4)							
(5)							
(6)			Cab	edule R (Fo	orm (2001 4	2020
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	501 501	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man	(j) eral or aging mer?	(k) Percentag ownershi
				sections 512 - 514)	Yes	No			Yes	No		Yes	No	
(1)		-												
(2)														
(3)		-												
(4)		-												
(5)														
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 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer,	see instructions.		Taxpayer identification number	er (TIN)			
print	MOTHERS AGAINST DRUNK DRIV	TNG		94-2707273				
- File by the	Number, street, and room or suite no. If a P.		ctions	51 2707275				
due date for	511 E JOHN CARPENTER FWY STE 700							
iling your eturn. See	City, town or post office, state, and ZIP cod							
nstructions.	IRVING, TX 75062							
Enter the F	Return Code for the return that this application	ation is for (file	a separate application fo	or each return)	01			
Application	1	Return	Application		Return			
s For		Code	Is For		Code			
orm 990 o	or Form 990-EZ	01	Form 990-T (corporati	ion)	07			
orm 990-E	3L	02	Form 1041-A		08			
orm 4720	(individual)	03	Form 4720 (other that	n individual)	09			
Form 990-F	۶F	04	Form 5227		10			
orm 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	T (trust other than above)	06	Form 8870		12			
 The boo Telepho If the org 	VICKIE BUMGA ks are in the care of $\blacktriangleright 511 \text{ E JOHN C}$ ne No. $\blacktriangleright 469 420-4426$ ganization does not have an office or plac	EARPENTER F	Fax No. ► h the United States, chec	ck this box				
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instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)