1884

			0-0584291	Page :
	_	vice Accomplishments	os Part III	X
	organization's mission	ns a response or note to any line in the	iis Fait III	42
see Schedul				
Did the organizatio	n undertake any significa	nt program services during the year which we	re not listed on the	<u>-</u>
prior Form 990 or 9				Yes X N
	hese new services on Sci			
services?	n cease conducting, or m	ake significant changes in how it conducts, a	ny program	Yes X No
	hese changes on Schedu	le O		
•	• •	accomplishments for each of its three larges		
•		organizations are required to report the amour	nt of grants and allocations to others,	
the total expenses	, and revenue, it any, for	each program service reported		
,		420,953 including grants of \$) (Revenue \$	242,182
		velopment and enhance a		
		reen and Warren County, life in the area. Serv		
		sell to their targete		
		as well as, teaching		
		ilies to educate them o		
b (Code N/A) (Expenses \$	including grants of \$) (Revenue \$	
N/A				
c (Code) (Expenses \$	including grants of \$) (Revenue \$	·
N/A				
				<u> </u>
	ervices (Describe on Schi			
(Expenses \$	unica avassass N	including grants of \$ 420,953) (Revenue \$	
4e Total program se	rvice expenses	420,353		Form 990 (20
AA				Form 990 (20

XBP R

Page 3

Yes No

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
 - **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
 - c 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
 - **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*
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII
 - **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
- 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
- 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)
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?
 If "Yes." complete Schedule G. Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
 - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

		Yes	No
	1		
	2	X	
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	4		_X_
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	5		X
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	6	ļ	X
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	7		X
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	1,,,		x
	12a	+	1
	125	1	x
	12b 13	+	X
	14a	 	X
	1-44	+	+=-
	14b		x
	1.45	+	+**
	15		x
	- <u>``</u>	+	+
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	21		x
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			,

Pa	art IV- Checklist of Required Schedules (continued)			
			Yes	No
22	*Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2º If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1		l
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			v
	through 24d and complete Schedule K If "No," go to line 25a	24a	 	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	├	 -
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1	ł	
	to defease any tax-exempt bonds?	24c		├
d		24d	 	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		1	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	X
b	· · · · · · · · · · · · · · · · · · ·	ļ		l
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	054	1	
	If "Yes," complete Schedule L, Part I	25b	+	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00	1	x
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	+-	1-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key		İ	1
	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	27		X
	persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part	21	+	+**
28			İ	
_	IV instructions, for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If		1	
а	"Yes," complete Schedule L, Part IV	28a	Ì	x
.	A CONTRACT OF THE PROPERTY OF	28b		X
b		1200		+
С	"Yes," complete Schedule L, Part IV	28c	.	x
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	†	X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	†
30	conservation contributions? If "Yes," complete Schedule M	30	1	x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	_	X
32				
0 2	complete Schedule N, Part II	32		X
33				1
-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34				1
•	or IV, and Part V, line 1	34	X	
35		35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	X
36				
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u>. </u>	X
37	The state of the s			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38				
	19? Note: All Form 990 filers are required to complete Schedule O	38	X	
_	Part V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
_			Ye	s No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 11			
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			-
	c Did the organization comply with backup withholding rules for reportable payments to vendors and			Ì
	reportable gaming (gambling) winnings to prize winners?	1 1 c	: I	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes Νo 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 X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country ▶ b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or b gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year d X e 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? **7**f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g q If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 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? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources b against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 13b the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X 15 excess parachute payment(s) during the year? If "Yes." see instructions and file Form 4720, Schedule N X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O

Form 990 (2019) Live the Dream Development, Inc. 20-0584291 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 5 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O 5 Enter the number of voting members included on line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code., Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the X organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ KY 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website ___ Another's website X Upon request ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > 20 247 Double Springs Road Stephanie Lutterman

KY 42101

Bowling Green

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20-0584291

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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

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

(A) Name and title	offi	c, unle	ss pe nd a d	ition more rson i: irecto	than or s both r/truste	an e)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2 Tuss-MISC)	(W-271099-MISC)	organization and related organizations
(1) John Paul Blair	0.00									
Board Member	0.00	X						o	0	0
(2) Mary Cohron										
_	0.00	1			1	1				
Board Member	0.00	X						0	0	0
(3) Brad Howard										
	0.00	1	ì					_		
Chairman	0.00	X	ļ	ļ	<u> </u>	ļ		0	0	0
(4) Lawrence White						1				
	0.00	۹,				ļ				
Board Member (5) Abraham Williams	0.00	X		-	+	1		0	0	0
(5) ADIAHAM WIIIIAMS	0.00		1							
Secretary/Treasurer	0.00	x						0	0	0
(6)	0.00	1	┪	t	╁	\dagger		·		
(4)	<u> </u>									
(7)										
(8)										
(9)						-				
(10)										
(11)							-			

Part VII	Section A. Officers	, Directors, Tru (B)	stees	s, Ke	ey Ei		oyee	s, aı	nd Highest Compensated	(E)	(F)		
•	Name and title	Average hours per week (list any hours for	offi	cer ar	ss pe	more rson i irecto	than o	an ee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated of oth compens from organizati	ner sation the	
		related organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			related orga		
					<u> </u>								
·				ļ			<u> </u>	 				•••••	
	I from continuation she	eets to Part VII,	Sec	tion	A		<u> </u>	>					
2 Tota	II (add lines 1b and 1c) Il number of Individuals (Intable compensation from	including but not	limit	ed to	tho	se lı	sted	abo	I ve) who received more tha	n \$100,000 of			
3 Did !		former officer, d	rect	or, tr	uste	e, ke	ey en	nplo:	yee, or highest compensat	ed	3	Yes	No X
orga <i>indi</i> k	unization and related orga vidual	anizations greate	er tha	ın \$1	50,0	000?	If "Y	es,"	on and other compensation complete Schedule J for samplete schedule J for sample the complete schedule J for sample the complete schedule	uch	4		x
for s	services rendered to the o	organization? If									5		X
	pensation from the orga	nization Report							ntractors that received more ndar year ending with or w	thin the organization's tax y			
	Name a	(A) nd business address						+	Desc	(B) ription of services		(C) Compensa	ation
						_		-					
								-					
2 Tot	al number of independer eived more than \$100,00	nt contractors (in 00 of compensati	cludi on fr	ng b om t	ut no	ot lim irgar	nited	to th	nose listed above) who	0			
DAA											F	orm 99	U (20

Form 990 (2019) Live the Dream Development, Inc. 20-0584291 Part VIII Statement of Revenue

	• • • • •	Check if	Sche	dule O conta	uns a	respons	e or note t	o any line in this	Part VIII		X
*	'					·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a l	Federated campa	aigns		1a						
Contributions, Giffs, Grants and Other Similar Amounts		Membership dues	-		1b				•		
2 E		Fundraising even			1c						
ar A		Related organiza			1d						
% E E		Government grants (con		s)	1e	2	283,180				
ë ë		All other contributions, g								1	
풀림		and similar amounts not			1f						
ĒŌ	g	Noncash contributions in	ncluded i	n lines 1a-1f		\$					
2 2	_	Total. Add lines					•	283,180			
							Business Code				
ا ۵	2a	Home Owners	hip-	See Schedule	e 0	Ī		175,000	175,000		
Program Service Revenue	b	Rental-targ	-			Ţ		56,335	56,335		
홄퓔	c	Home Owners				Ì		9,033	9,033		
e all	ď		-	,		Ì					
5	e					ļ					
-	f	All other program	n servi	ice revenue		Ì					
		Total. Add lines				,	•	240,368			
		Investment incor			ls, inte	rest, and					
	_	other similar amo		=	•	,	▶]	1,814	1,814		
1	4	Income from inve	•		t.bond	proceeds	•		-		
	5	Royalties					▶ 1				
İ		1		(ı) Real		(II) P	ersonal				
	6a	Gross rents	6a								
	ь	Less rental expenses	6b						1	"	T.
	c	Rental inc or (loss)	6c								
	d	Net rental incom		loss)		1	•				
		Gross amount from	<u> </u>	(i) Socuillo	<u> </u>	(11)	Other		-	1	,
		sales of assets other than inventory	7a			<u> </u>					
ej.	ь	Less cost or other		<u> </u>		1		1	, , , ,		180
- Pu	_	basis and sales exps	7b	ļ		}					
Other Revenue	c	Gain or (loss)	7c								
F		Net gain or (loss					•				
Ě	1	Gross income from		aising events		,	_				
U		(not including \$			Ì	İ			••	,	5 · ·
		of contributions rep	•	on line 1c)	1			1.11	17	1 3 11 10	,,,,,,
		See Part IV, line 1		,	8a						
	ь	Less direct exp		•	8b			** *	'		1
	1	Net income or (event	s	>				
		Gross income from		-				•	•		
	-	See Part IV, line 1		3	9a					•	
	ь	Less direct exp		.	9b						
		Net income or (•				
	1	Gross sales of		• •		Ţ	<u> </u>				
		returns and allo		-	10a	.					
	l h	Less cost of go			10b	 		1		,	
	1	Net income or (<u> </u>				
<u></u>	T						Business Code				
Miscellaneous	11a	•							T	 	
ane ane	b										
	C								1		
Sc	į ,	All other revenu	те							<u> </u>	
2		Total. Add lines		-11d							
		Total revenue					<u> </u>	525,362	242,182	2 0	

ectio	n 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			nete column (A)	
Do no	t include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 (Grants and other assistance to domestic organizations			-	
ā	ind domestic governments. See Part IV, line 21			٠.	
2 (Grants and other assistance to domestic				
ı	ndıvıduals See Part IV, line 22			•	
3 (Grants and other assistance to foreign				
(organizations, foreign governments, and foreign				
	ndividuals See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees				
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4 425	4 425		
	Other salaries and wages	4,435	4,435		· · · · · · · · · · · · · · · · · · ·
	Pension plan accruals and contributions (include			ļ	
	section 401(k) and 403(b) employer contributions)	342	342		
	Other employee benefits Payroll taxes	339	339		
	Fees for services (nonemployees)				
	Management				
	Legal	7,141		7,141	· · ·
	Accounting	17,000		17,000	
	Lobbying	2,7000			
	Professional fundraising services See Part IV, line 17				· · · ·
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,478	4,478		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	26,142	26,142		
21	Payments to affiliates	40.405	40 405		
22	Depreciation, depletion, and amortization	49,405	49,405		
23	Insurance	3,192	3,192	* *	
24	Other expenses Itemize expenses not covered		,		
	above (List miscellaneous expenses on line 24e If		ļ		•
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		,]		
_	(A) amount, list line 24e expenses on Schedule O) Contract Costs	168,592	168,592		
a b	Home Ownership-Schedule O	154,865	154,865		
C	Maintenance Materials	4,700	4,700		
d	General Expenses	2,783	2,783		
	All other expenses	1,680	1,680		
25	Total functional expenses Add lines 1 through 24e	445,094	420,953	24,141	0
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)				

•		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	194,168	·1	134,129
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	<u> </u>
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		5	
6				
:l	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	421	9	408
10	Land, buildings, and equipment cost or other			
	basis Complete Part VI of Schedule D Less accumulated depreciation 10a 3,103,072 54,716	-	1	
1	Less accumulated depreciation 10b 54,716	177,283	10c	3,048,356
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	<u>,</u>
13	Investments—program-related See Part IV, line 11	4,091,687	13	4,091,687
14	Intangible assets		14	
15	Other assets See Part IV, line 11	1,654,044		
16	Total assets. Add lines 1 through 15 (must equal line 33)	6,117,603	16	7,274,580
17	Accounts payable and accrued expenses	36,939	17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ก 22	Loans and other payables to any current or former officer, director,			
Liabilities	trustee, key employee, creator or founder, substantial contributor, or 35%			
i a	controlled entity or family member of any of these persons		22	
- 23	Secured mortgages and notes payable to unrelated third parties	5,396,612	23	6,403,621
24	Unsecured notes and loans payable to unrelated third parties		24	
25	, , ,			
	parties, and other liabilities not included on lines 17-24) Complete Part X		1	
	of Schedule D	250,023		356,662
26		5,683,574	26	6,760,283
	Organizations that follow FASB ASC 958, check here ▶ X	_		-
ő	and complete lines 27, 28, 32, and 33.	- 7 5. 7		
[] 27	Net assets without donor restrictions	434,029	27	514,297
r 28	, and a second s		28	
בן ב	Organizations that do not follow FASB ASC 958, check here ▶			
Ĕ	and complete lines 29 through 33.			~
ة 29 ش	· · · · ·		29	
ğ 30			30	
ğ 31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	Total net assets or fund balances	434,029		514,297
~ 33	Total liabilities and net assets/fund balances	6,117,603	33	7,274,580

Form **990** (2019)

orm	1 990 (2019) Live the Dream Development, Inc. 20-0584291			Pag	e 12
	rt XI· Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1	*Total revenue (must equal Part VIII, column (A), line 12)	1	5:	25,3	362
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	45,0	94
3	Revenue less expenses Subtract line 2 from line 1	3		80,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	34,0	29
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	5	14,2	297
Pá	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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			1	
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	i i	Х
	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]		
Ŀ	• Were the organization's financial statements audited by an independent accountant?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		i		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O				
3	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	X	
1	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		3ь	Х	L



Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Internal Revenue Service Name of the organization

Live the Dream Development, Inc.

Employer identification number 20-0584291

% Abraham Williams, Exec Director Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (IV) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see organization above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

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

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

Secti	on A. Public Support	, , , , , ,			• • • • • • • • • • • • • • • • • • •			
	lar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	24,121	9,407	14,987	241,629	283	,180	573,324
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	24,121	9,407	14,987	241,629	283	,180	573,324
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)		•,				- 1	21,953
6 Sect	Public support. Subtract line 5 from line 4 ion B. Total Support			•				551,371
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	<u> </u>	(f) Total
7	Amounts from line 4	24,121	9,407	14,987	241,629		,180	573,324
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	24,121	3,407	14, 907	241,023	203	,180	373,324
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	2,408	100					2,508
11	Total support. Add lines 7 through 10				•	•		575,832
12	Gross receipts from related activities, etc	•					12	894,524
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	l(c)(3)		
	organization, check this box and stop her							>
Sec	tion C. Computation of Public S							
14	Public support percentage for 2019 (line 6	6, column (f) divide	d by line 11, colun	nn (f))			14	95.75%
15	Public support percentage from 2018 Sch						15	87.30%
16a	33 1/3% support test—2019. If the organ				33 1/3% or more, o	check this		
	box and stop here. The organization qua	•						▶ [X]
b	33 1/3% support test-2018. If the organ				15 is 33 1/3% or m	ore, check		
	this box and stop here. The organization							
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee	ts the "facts-and-c	ırcumstances" tes	t, check this box ai	nd stop here. Exp	laın ın		
	Part VI how the organization meets the "forganization"							▶ □
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization	•						
	Explain in Part VI how the organization m							
	supported organization				 			>
18	Private foundation. If the organization d	id not check a box	on line 13, 16a, 1	6b, 17a, or 17b, ch	eck this box and s	ee		
	instructions							▶ [

Schedule A (For	m 990 or 990-EZ) 2019	Live	the	Dream	Deve]	opment	, In
Part III	Support Sched	ule for Orga	nizatio	ons Desc	ribed in	Section 50	09(a)(2

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II)

`	If the organization fails to o	jualify under th	e tests listed b	elow, please co	omplete Part II.)	
Sect	ion A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						_
	received (Do not include any "unusual grants ")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				/		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)						
	tion B. Total Support			T			
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		(
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 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 five years. If the Form 990 is for the	organization's fir	st, second, third, fo	ourth, or fifth tax ve	ear as a section 50	1(c)(3)	•
	organization, check this box and stop her			,		(/, /	▶ □
Sec	tion C. Computation of Public Se		ntage				
15	Public support percentage for 2019 (line 8			mn (f))		15	%
16	Public support percentage from 2018 Sch		-	.,,		16	%
_	tion D. Computation of Investme						
17	Investment income/percentage for 2019 (· · · · · · · · · · · · · · · · · · ·		3, column (f))		17	%
18	Investment income percentage from 2018		· ·	`,,		18	%
19a	/			e 14, and line 15	s more than 33 1/3		
	17 is not more than 33 1/3%, check this b						▶ 🗌
þ	. / ~ ~ ~						
	line 18 is not more than 33 1/3%, check t						▶ 🗌
20	Private foundation. If the organization d					-	▶ □

Schedule A (Form 990 or 990-EZ) 2019

Part IV Supporting Organizations

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

Section A. All	Supporting (Organizations
----------------	--------------	---------------

- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **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?
- 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.**
- 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

_		Yes	No
ſ			
	1		
	2		
	-		
}	3a		<u> </u>
ł	3b		
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	10a		
	101		
	10b	00 00	 0-EZ) 201

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Page 5

Par	t IV Supporting Organizations (continued)			
			Yes	No
11`	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1 1		
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		ı	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1 1		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1 1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2	-	
Sect	ion 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	1	
Sect	ion D. All Type III Supporting Organizations			
	71 11 9 9		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		- 100	-110
·	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ļ	ļ	
	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		•	1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		·	
J	significant voice in the organization's investment policies and in directing the use of the organization's	l		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			j
	supported organizations played in this regard	3	1	Ì
Sect	tion E. Type III Functionally-Integrated Supporting Organizations		.1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction			
' a		13/		
b				
c		ructions)		
·	The digunization supported a governmental ontity becomes in that throw you supported a government ontity (see insti-	401107157		
2	Activities Test Answer (a) and (b) below.		Yes	No
a		-	1	1.50
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	Ì
	those supported organizations and explain how these activities directly furthered their exempt purposes,	٠,		
	how the organization was responsive to those supported organizations, and how the organization determined		1	
	that these activities constituted substantially all of its activities	2a		
			+	
t	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	l l	1	
			1	
	reasons for the organization's position that its supported organization(s) would have engaged in these	مد		
_	activities but for the organization's involvement	. 2b	+	+-
3	Parent of Supported Organizations Answer (a) and (b) below.		1	
â				
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	+	+-
t			1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2019 Live the Dream Development, Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Org			291 Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No.			ee
instructions. All other Type III non-functionally integrated supporting organizations mu			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5	-	
6 Portion of operating expenses paid or incurred for production or		. —	
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		1	-
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	-		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year

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

1 2

3

4

5

6

1 Adjusted net income for prior year (from Section A, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organizat	ions (continued)	
Sęcti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	ırposes		
2	Amounts paid to perform activity that directly furthers exempt purpo	oses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of si	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	anization is responsive		
	(provide details in Part VI) See instructions			
_9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014		•	, .
b	From 2015			
С	From 2016		•	•
d	Fioni 2017			manus, manus
ė	From 2018		r	· · · · ·
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years	_		
h	Applied to 2019 distributable amount		-	
i	Carryover from 2014 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from	• 1		
	Section D, line 7 \$	-		1 (
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount		-	
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, if	•		* "
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h	*	-	
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7	•	-	
	Excess from 2015		•	
	Excess from 2016 .			
	Excess from 2017		•	•
	Excess from 2018	·	u	,
	Excess from 2019	1		* .

Schedule A (Form 990 or 990-EZ) 2019

Live the Dream Development, Inc.

20-0584291

age 8

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)

Part II, Line 10 - Other Income Detail

Miscellaneous

\$

2,508

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements**

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

► Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization Employer identification number Live the Dream Development, Inc. % Abraham Williams, Exec Director 20-0584291 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 \$ b Assets included in Form 990, Part X

Schedule D (Form 990) 2019 Live the I						84291		Page 2
Part III Organizations Maintaining							ets (continu	ıed)
 Using the organization's acquisition, accession collection items (check all that apply) 	n, and other records	s, check a	ny of the folio	owing that mak	ce signific	cant use of its		
a Public exhibition	d 🗌 I	Loan or ex	change prog	ram				
b Scholarly research	е 🗍 (Other						
c Preservation for future generations								
4 Provide a description of the organization's coll	ections and explain	how they	further the o	rganization's	exempt p	urpose in Part		
XIII	·	•		ŭ	. ,	·		
5 During the year, did the organization solicit or					mılar		<u> </u>	<u> </u>
assets to be sold to raise funds rather than to Part IV Escrow and Custodial Arra		art of the	organization'	s collection?		· · ·	Ye	s No
Complete if the organization		on For	m 990, Pai	rt IV, line 9,	or repo	orted an amo	unt on Form	1
990, Part X, line 21.								
1a Is the organization an agent, trustee, custodia	n or other intermed	liary for co	ntributions o	r other assets	not		П.,	г
included on Form 990, Part X?							Ye	s [] No
b If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing tat	ole					
						ļ - -	Amoun	<u> </u>
c Beginning balance						1c		
d Additions during the year						1d		
e Distributions during the year						1e		
f Ending balance						1f		
2a Did the organization include an amount on Fo					-		∐ Y€	es 🔲 No
b If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanation	has been pr	ovided on Par	t XIII			
Part V Endowment Funds.			_		_			
Complete if the organization	answered "Yes	<u>" on For</u>	<u>m 990, Pa</u>	rt IV, line 10)			
	(a) Current year	(b) F	Prior year	(c) Two years	s back	(d) Three years b	oack (e) Fou	ır years back
1a Beginning of year balance		<u> </u>						
b Contributions								
c Net investment earnings, gains, and							Ī	
losses		l					ļ	
d Grants or scholarships		1						
e Other expenditures for facilities and								
programs]		
f Administrative expenses				Ţ	-		1	
g End of year balance								
2 Provide the estimated percentage of the curr	ent year end haland	ce (line 1a	column (a))	held as				
a Board designated or quasi-endowment ▶	%	rg	, 00.0 (0,)	11010 00				
b Permanent endowment ▶ %	,•							
c Term endowment ▶ %								
The percentages on lines 2a, 2b, and 2c sho	uld equal 100%							
3a Are there endowment funds not in the posse:	•	zation that	are held and	Ladministored	for the			
·	SSION OF the Organiz	zation that	are rielu ariu	aummstereu	ioi lite			Yes No
organization by							32(i)	
(i) Unrelated organizations							3a(i)	
(ii) Related organizations			-14-4- 00				3a(ii)	'
b If "Yes" on line 3a(ii), are the related organization	-						<u>3b</u>	
4 Describe in Part XIII the intended uses of the		dowment f	unds					.
Part VI Land, Buildings, and Equi Complete if the organization		e" on Fo	rm 000 P	art IV line 1	1a Sa	e Form 990 I	Part Y line	10
	(a) Cost or othe			other basis		Accumulated	(d) Boo	
Description of property	(a) Cost or othe		, ,	her)		Accombiated lepreciation	(4) 300	n Faluc
4. 1	(mressine)		100				 	46 97
1a Land	ļ		2 (46,878		54 716	2 0	46,87
b Buildings	<u> </u>		ا, د)56,194		54,716	3,0	01,47
c Leasehold improvements					<u> </u>		 	
d Equipment								
e Other	1		(D) :				 	40 35
Total. Add lines 1a through 1e (Column (d) must	equal Form 990, Pa	art X, colu	mn (B), line 1	100)			3,0	48,35

ı	P	а	a	۵	3

Part VII	Investments -	Other Securities.	
----------	---------------	-------------------	--

Part VII	Complete if the organization answered "Yes" on	Form 990. Part IV. line	11b. See Form 990. Par	t X. line 12.
•	(a) Description of security or category	(b) Book value	(c) Method of value	
	(including name of security)		Cost or end-of-year ma	
1) Financial	derivatives			
-	eld equity interests			
3) Other				
(A)				
(B)				
(C)			· · · · · ·	<u></u>
(D)				
(E)				
(F)				
(G)				
(H) T-4-1 (Calua	nn (b) must equal Form 990. Part X. col (B) line 12)			
Part VIII	nn (b) must equal Form 990, Part X, col (B) line 12) Investments – Program Related.	I I		
rait VIII	Complete if the organization answered "Yes" on	Form 990 Part IV line	11c See Form 990 Par	t X line 13
	(a) Description of investment	(b) Book value	(c) Method of val	
	(a) bescription of investment	(0) 200% 14:30	Cost or end-of-year m	
(4) Et W	Webb Development Corp-HUD loan	3,811,300		
	Webb Development Corp-equity	253,810		
	ram-related property - lots and	26,577	Cost	
	lam-letated property - lots and	20,511	COSC	
(4)				
(5)				
(6)				
(8)				
(9)		4 001 607		
	mn (b) must equal Form 990, Part X, col (B) line 13)	4,091,687		
Part IX	Other Assets.	- Cours 000 Dort IV line	11d Coo Form 000 Do	+ V line 45
	Complete if the organization answered "Yes" or	1 Form 990, Part IV, line	110. See Form 990, Pa	
	(a) Description			(b) Book value
_(1)				
(2)				
(3)				·-
(4)				· · · · · · · · · · · · · · · · · · ·
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 15)			·
Part X	Other Liabilities.	- C 000 Dark IV I.e.	- 44 444 C Farms C	100 Dark V
	Complete if the organization answered "Yes" o	n Form 990, Part IV, IIn	e 11e of 11f. See Form 9	190, Part X,
	line 25.			(h) D1
1.	(a) Description of liability	 		(b) Book value
	ral income taxes			254 240
	singAuthority-BowlingGreenpayable			354,348
	rued liabilities			2,314
(4)				
(5)			····	
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col (B) line 25)		<u> </u>	356,662
•	for uncertain tax positions. In Part XIII, provide the text of the fi			C=3
organizatio	n's liability for uncertain tax positions under FASB ASC 740 C	heck here if the text of the for	otnote has been provided in Pa	irt XIII X

che	dule D (Form 990) 2019 Live the Dream Development,	Inc.	20-0584291	<u> </u>	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With	n Revenue per Reti	urn.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, lin	ie 12a.		
1	Total revenue, gains, and other support per audited financial statements		L	1	· · · · · · · · · · · · · · · · · · ·
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			1	
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		Ì	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d		1	
е	Add lines 2a through 2d		L	2e	
3	Subtract line 2e from line 1			3	
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			
b	Other (Describe in Part XIII)	4b		ļ	
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State			eturr	n.
	Complete if the organization answered "Yes" on Form 990,	Part IV, lir	ne 12a.		···
1	Total expenses and losses per audited financial statements		Ļ	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a		ŀ	
b	Prior year adjustments	2b			
С	Other losses	2c		1	
d	Other (Describe in Part XIII)	2d		ļ	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	, ,	ļ	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			. 1	1
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			I

Supplemental Information.

b Other (Describe in Part XIII) c Add lines 4a and 4b

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

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

Part X - FIN 48 Footnote

Live the Dream Development, Inc. is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. The organization is not currently under audit nor has it been contacted by the Internal Revenue Service.

Based on the evaluation of Live the Dream Development, Inc. tax positions, management believes all positions taken would be upheld under an examination. Therefore, no provision for the effects of uncertain tax positions has been recorded for the year ended December 31, 2019. The organization's policy on income statement classification of interest recognized in accordance with paragraph 740-10-25-56 in the financial

Part XIII Supplemental Information (continued)

statements will be interest expense, and penalties recognized in accordance with paragraph 740-10-25-57 in the financial statements will be in another expense classification.

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.

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

OMB No 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Live the Dream Development, Inc. % Abraham Williams, Exec Director Employer identification number

20-0584291

Form 990 - Organization's Mission

To promote economic development and enhance affordable housing in the community of Bowling Green and Warren County, Kentucky and to otherwise improve the quality of life in the areas for targeted low-income residents in the areas.

Form 990 - Additional Information

Form 990, Page 10, Part IX, Line 24a - This expense is the cost of buying and remodeling homes which are, in turn, sold to the targeted low-income population.

Form 990, Part VI - Additional Information

Form 990, Page 6, Part VI, Line 13 - The Organization has an Open Door Policy where employees are encouraged to share concerns, seek information, provide input, and resolve problems within the department.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 While a copy of the Organization's return is not presented to the Board before filing, the Board does receive a copy of the Organization's annual financial statements after the annual compilation has been completed. The 990 is prepared using these financial statements after the Board has reviewed them.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The Organization monitors the policy on an ongoing basis. Through meetings

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization Employer identification number Live the Dream Development, Inc. 20-0584291

and day-to-day operations, it is assured that everyone is in compliance.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, conflicts of interest, and financial statements are made available to the public upon request.

Form 990, Part VIII - Additional Information Form 990, Page 9, Part VIII, Line 2a - This revenue amount is the sales of homes to targeted low-income families.

(g)
Section 512(b)(13)
controlled entity? Open to Public OMB No 1545-0047 2019 Inspection Direct controlling entity Employer identification number 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. 20-0584291 (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section ■ Go to www.irs.gov/Form990 for instructions and the latest information. (c) Legal domicile (state or foreign country) Legal domicile (state or foreign country) ▶ Attach to Form 990. Primary activity (b) Primary activity % Abraham Williams, Exec Director Live the Dream Development, Inc. (a)
Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EiN of related organization Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part II Part | Ξ ල € (2) Ξ 8 3 4 3 9

Schedule R (Form 990) 2019

20-0584291

Schedule R (Form 990) 2019

N/A(I) Section 512(b)(13) controlled Schedule R (Form 990) 2019 Percentage ownership ž 3 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 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 Yes × ž General or managing partner? (h) Percentage 100 ownership Yes N/A amount in box 20 of Schedule K-1 Code V-UBI (Form 1065) end-of-year assets 4,069,808 (g) Share of (h)
Disproportionate
allocations? ŝ (f) Share of total (11)Yes Income (g) Share of end-of-N/A year assets (e)
Type of entity
(C corp, S corp, or trust) U N/A(f) Share of total Income ive the Dream Development (d) Direct controlling entity N/A tax under sections 512—514) (e)
Predominant
income (related,
unrelated, excluded from Inc. (c)
Legal domicile
(state or foreign country) (d) Direct controlling entity X Schedule R HUD Project N/APrimary activity (c) Legal domicile (state or See Part VII country) foreign ΚY Sched R HUD Project (b) Primary activity See Part VII (1) Fort Webb Development Corporation (a) (an end eliv of related organization 247 Double Springs Road (2) Bowling Green, KY 42101 27-0165839 (1) Fort Webb Elderly Bowling Green, KY 42101 (2) 247 Double Springs Rd (a) Name, address, and EIN of related organization Housing LLLP (3) 27-016609 Part IV Part III **3** ε € 8 9 3 9 3 9

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20-0584291

Page 3

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Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2019 Live the Dream Development, Inc.

Yes No		1a X
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	a Documb of (i) internet fill annutues fill) roughtee or fint rent from a controlled antity

- - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
 - **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
 - d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
 - Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- I Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses ۵
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)

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- s Other transfer of cash or property from related organization(s)

z if the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ine, including covered r	elationsnips and transact	ion inresnoids
(a)	(q)	(9)	(p)
Name of related organization	Transaction	Amount involved	Method of determining amount involved
	type (a-s)		
(1)			
(2)			:
(3)			
(4)			
(5)			

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Part V

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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 Part VI

sections 512-514)	(a) (b) (c) (d) (e) (e) (e) (formary activity Legal Predominant Are all partners domicile income (related, section training training predominant predominant Are all partners section training predominant predomi	(b) Primary activity	(c) Legal domicite (state or	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	ors Share of total income	(9) Share of end-of-year assets	(h) Disproportionate allocations?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing pariner?	Percentage ownership
			country)	sections 512-514)	Yes						
	(1)										
	(2)										
	(3)		-								
	(4)										_
	(5)										
	(9)	,									
	(1)										
	(8)										
	(6)										
	(10)										
	(11)										

Part VII Supplemental Information.

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

Schedule R - Additional Information

PART III, LINE (1), COLUMN (b) - PRIMARY ACTIVITY

Fort Webb Elderly Housing LLLP primary activity is to operate and maintain 36 apartments and a community building in accordance with a HUD grant made to the filing organization for low-income elderly residents in the Bowling Green-Warren County community. The Fort Webb Elderly Housing LLLP will also own, operate, and lease the units to targeted population residents.

PART IV, LINE (1), COLUMN (b) - PRIMARY ACTIVITY

Fort Webb Development Corporation primary activity is to participate in financing, promoting, and managing a 36-unit apartment complex in accordance with a HUD grant made to the filing organization for low-income elderly residents in the Bowling Green-Warren County community. Fort Webb Development Corporation will manage the apartment and monitor the HUD grant procedures as the general partner in Fort Webb Elderly Housing LLLP.