**Return of Organization Exempt From Income Tax** 

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0047

2017

Department of the Treasury Internal Revenue Service

Open to Public Inspection

<u> </u>	For	the	2017 calend	lar year, or tax year begini	ning	, 2017, and er	nding		, <u>20</u>		
В	Chec	k if ap	pplicable	C Name of organization Love	INC of Columbia			D	Employer identification no		
	Addr	ess ch	nange	Doing business as				2	20-8801850		
٦	Nam	e char	nge	Number and street (or P O box	k if mail is not delivered to street address)		Room/suite	E	Telephone number		
Ħ		l retur	-	1516 Business	70 West			- 1 (	(573) 443-7015		
Ħ			n/terminated		country, and ZIP or foreign postal code	<del></del>	<u> </u>		G Gross receipts		
₹			return	Columbia, MO 65	•			ľ	\$ 959,474		
╡			n pending	F Name and address of principal			h(a) is this a group r	atura (ar a	<u> </u>		
_	Appli	CallOi	rpending		<del>-</del>		1				
				Same as C above			H(b) Are all subor				
_			ot status X	501(c)(3) 501(c) (	) ◀ (insert no )	<u> </u>	7		st (see instructions)		
	Web		E-3	umbialoveinc.org	Π	1	H(c) Group exen	•			
<u> </u>			ganization X		ociation Other	L Year of formation 2	006 M State	of legal o	domicite MO		
<u> </u>	art i		Summar	<del></del>		<u> </u>					
			•	<u>-</u>	•	To organize and					
çe			County t	he name of	Chri	st					
an						<del> </del>					
၇နှင့်ရုံvities & Governance				<sub>1</sub> ·· ··							
Š		2	Check this b	ox 🕨 🔲 if the organization	discontinued its operations or dispo	sed of more than 25% of	fits net assets	1			
o oŏ		3	Number of v	oting members of the gover	ming body (Part VI, line 1a) · ·			3	9		
es		4	Number of in	ndependent voting members	s of the governing body (Part VI line	1b) · · · · · · ·	[	4	9		
Š		5	Total number	r of individuals employed in	calendar year 2017 (Part V, line 2a)		[	5	26		
C.	2	6	Total number	r of volunteers (estimate if r	necessary) · · · · · · · · · ·		[	6	250		
2	3	7a	Total unrelate	ed business revenue from F	Part VIII, column (C), line 12 · ·		[	7a	0		
-		b	Net unrelated	d business taxable income t	from Form 990-T, line 34			7b	0		
-	<b>⊣</b>						Prior Year		Current Year		
$\alpha$	=	8	Contributions	s and grants (Part VIII, line	1h)		385,	601	660,432		
S.CANNReventues R	3		Program ser	256,		289,393					
en,	_		Investment in	639)	9,649						
- <u>}</u>				• • •	es 5, 6d, 8c, 9c, 10c, and 11e)	<del>-</del>	(+)	0390	3,043		
Z				• • • • • • • • • • • • • • • • • • • •	nust equal Part VIII, column (A), line	<u> </u>	639,	962	959,474		
Z	- + -				X, column (A), lines 1-3) · · · ·						
4	<b>i</b>   '			to or for members (Part IX		<u> </u>		300	114,927		
Ŭ.	5			· ·		524	400.000				
Expenses				er compensation, employee	372,		492,960				
Su	י ן			fundraising fees (Part IX, co			5,	160	0		
xpe	•			sing expenses (Part IX, colu		23,619	<del></del>				
Ü	- 1		•	ses (Part IX, column (A), lin		Dr.	161,		198,964		
	- 1				equal Part IX, column (A), line 25	CECETTE	592,		806,851		
		9	Revenue les	s expenses Subtract line 1	8 from line 12			818	152,623		
Net Assets or	Ses				/ស់/	NOV 21 2018	Seginning of Current	Year	End of Year		
sets	aga 2			(Part X, line 16)	· · · · · / <del>-</del> [	- · · · · · · · · · · · · · · · · · · ·	<u>/၄/ 438,</u>	489	640,425		
t As	[ 2	1	Total liabilitie	s (Part X, line 26)	· · · · · · · · · · · · · · · · · <u>/</u> · · · · ·	) (	/O/ 222,	191	225,431		
ž	<u> </u>			r fund balances Subtract li	ne 21 from line 20 · · ·	UDFAT	$\langle \mathcal{L} \rangle$ 216,	298	414,994		
	art I			re Block			<u> </u>		<del> </del>		
					m, including accompanying schedules and sta icer) is based on all information of which prepa		knowledge and belief, i	t is			
	·	Ť.	<u> </u>	$\overline{m}$	11/1/		<del></del>	T )	1/11/10		
e:-				15 BO MIN	ie Willian		··· •••	⊥	1/15/18		
Sig	jn		Signatur	re of officer				Date			
He	re		Rose	Williams, treasu	rer						
			Type or	print name and title							
			Print/Type pre	eparer's name	Preparer's signature	Date	Check X	if PT	'IN		
Pa	id		Rese Wa	lliams.	SEIF PREPARED	11-15-2018	self-employe	a	P00045846		
Pre	epa	rer	Firm's name	<b>&gt;</b>			Firm's EIN				
	e O		Firm's address	s <b>&gt;</b>			Phone no				
		•									
Mav	the	IRS	discuss this	return with the preparer sho	own above? (see instructions)				· · Yes 🛛 No		
- 7				- FF	, , , , , , , , , , , , , , , , , , , ,						

7) Love INC of Columbia
Checklist of Required Schedules Part IV

			V	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A · · · · · · · · · · · · · · · · · ·	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<del>-</del>	Λ	
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_ <u> </u>	-	
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	i –		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<del></del>		
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	_ <del>-</del>		
	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		,	,
	VII, VIII, IX, or X as applicable	,		- 3
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			3
	complete Schedule D, Part VI	11a	Х	
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		Χ
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		Χ
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		Χ
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	The state of the s			
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	445		v
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	İ	v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		<u>X</u>
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10	<del></del> -	_^
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			- 21
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<del></del> -
	If "Yes," complete Schedule G, Part III	19		Χ

7) Love INC of Columbia

Checklist of Required Schedules (continued) Part IV

			Yes	No
20a、	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		-	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
ŭ	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
234	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
<b>h</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		
b	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 · · · · · · · · · · · · · · · · · ·	256		v
20		25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	20		v
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		ų,
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	St. a. r	<u>X</u>
20		OF \$250.00	55.44-7 .	,
		2.00		'\ · :
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	300		
a	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
a b	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
a	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
a b c	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b 28c		
a b c	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X	Х
a b c	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b 28c 29	X	X
a b c 29 30	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	28b 28c	X	Х
a b c	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b 28c 29 30	X	X X X
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a b c 29 30	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	28b 28c 29 30	X	X X X
a b c 29 30 31	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	28b 28c 29 30	X	X X X
a b c 29 30	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	28b 28c 29 30 31	X	X X X X
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a b c 29 30 31	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	28b 28c 29 30 31 32	X X	x x x x
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a b c 29 30 31 32 33 34 35a	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	28b 28c 29 30 31 32	X	x x x x
a b c 29 30 31 32 33	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,  or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	28b 28c 29 30 31 32 33 34 35a	X	x x x x x x x x
a b c c 29 30 31 32 33 34 35a b	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,  or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	28b 28c 29 30 31 32 33	X	x x x x x x
a b c 29 30 31 32 33 34 35a	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	28b 28c 29 30 31 32 33 34 35a 35b	X	x x x x x x x x
a b c 29 30 31 32 33 34 35a b 36	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? "Tes," complete Schedule R, Part V, line 2	28b 28c 29 30 31 32 33 34 35a	X	x x x x x x x x
a b c c 29 30 31 32 33 34 35a b	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct more than 5% of its activities through an entity that is not a related organization	28b 28c 29 30 31 32 33 34 35a 35b	X	x x x x x x x x
a b c 29 30 31 32 33 34 35a b 36	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related 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,	28b 28c 29 30 31 32 33 34 35a 35b 36	X X	x x x x x x x x
a b c 29 30 31 32 33 34 35a b 36 37	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization. So 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 V, Inne 2  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 purpo	28b 28c 29 30 31 32 33 34 35a 35b	X	x x x x x x x x
a b c 29 30 31 32 33 34 35a b 36	Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related 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,	28b 28c 29 30 31 32 33 34 35a 35b 36	X	x x x x x x x x

20-8801850

Part V	Statements Regar	ding Other IDS	Filings and Tay (	omnliance
zraitv <sub>si.</sub>	Statements Negai	uning Outer mo	i illiyə allu tax c	Joinphance

	Check if Schedule O contains a response or note to any line in this Part V			
•	,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	al do	-	W. 2
	reportable gaming (gambling) winnings to prize winners?	1c		
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 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	6 5 7
	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	-	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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			3.7
	account)?	4a	88/98/1/	X
b	If "Yes," enter the name of the foreign country . >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			37.5
_	(FBAR)		and a	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	-	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
· b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Va		
	gifts were not tax deductible?	6b	]	
7	Organizations that may receive deductible contributions under section 170(c).	40°00	Page:	
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	Maria de	1.500.22
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	<b>1</b>	64	<b>通</b> 名
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	,	
g ·	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	٠,	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		â	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	·	1.25 .504
0	Section 501(c)(7) organizations. Enter		<b>强张</b>	
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		監控	
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			<b>美国</b>
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12-		12a		أنتنا
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	1Za	FFE GAL	darbit 3
b 13	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.		M.	
13	Is the organization licensed to issue qualified health plans in more than one state?	13a	entei.	477 (481 <u>1</u>
а	Note. See the instructions for additional information the organization must report on Schedule O	(1.00 to 1.00	<b>建</b>	146 274
b	Enter the amount of reserves the organization is required to maintain by the states in which		Hi	
-	the organization is licensed to issue qualified health plans		验	
С	Enter the amount of reserves on hand			
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 in Schedule O	14b		

Form 990 (2017) Love INC of Columbia Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 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 in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1h h 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Nο Did the organization have local chapters, branches, or affiliates? 10a 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? 10h 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a 12b 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." describe in Schedule O how this was done 12c 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 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 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 organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Another's website Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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 books and records Rose Williams (573)443-7015, 1516 Business Loop 70 West, Columbia, MO 65203

orm	990	(2017)	
01111	330	(2017)	

Love INC of Columbia

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m ss per	sition nore than one rson is both an irector/trustee)  Highest compensated employee  Key employee		n	(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 organization and related organizations	
	, ,	ustee	trustee		/ee	npensated					
(1) Patrick McMurry Founding Director	50.00	Х						45,000	0	0	
(2) Jane Williams Founding Director	40.00	X			-			28,600		0	
(3) Rose Williams treasurer	_ 5.00_	Х		Х				20,000		0	
(4) Verna Harris-Laboy Director	1.00	Х						0		0	
(5) Terry Dykes Secretary	1.00	Х		Х				0		0	
(6) Greg Deline Board President	4.00	Х		Х				0	0	0	
(7) Dave_Cover	1.00	Х						0	0	0	
(8) Anne Weyler Board Member	1.00	Х						0	0	0	
(9) Rowden							Χ	0	0	0	
(10)											
<u>(11)</u>											
(12)											
(13)											
(14)											

Part \	Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd F	ligh	est (	Comp	ensa	ted Employees (	continued)	
	(A) Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	or director	т —			Highest compensated employee	$\Box$	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
<u>(15)</u>									·		_
(16)										,	
(17)											
(18)											
<u>(19)</u>											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
c ·	Sub-total	on A · ·						<b>&gt;</b>	73,600	0	0
2	Total number of individuals (including but not limited reportable compensation from the organization	-				_				0	<u> </u>
3 (	Did the organization list any <b>former</b> officer, director, employee on line 1a? If "Yes," complete Schedule J			-		-			ensated		Yes No
4 6	For any individual listed on line 1a, is the sum of reprogramment and related organizations greater than sometimes.	ortable comp \$150,000? If	ensatı "Yes,"								
5 [	Did any person listed on line 1a receive or accrue co for services rendered to the organization? If "Yes," c	mpensation	from a	-			-		on or individual		5 X
1 (	n B. Independent Contractors  Complete this table for your five highest compensate compensation from the organization Report compenses	•									
	(A) Name and business address								(B) Description of	services	(C) Compensation
											P
					_						
2 1	Total number of independent contractors (including b	out not limited	I to tho	se li	sted	abo	ve) w	ho			+ 1
	eceived more than \$100,000 of compensation from			•						"	the state of the s

Form 990 (2017) 20-8801850 Page 9 Love INC of Columbia Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (A) (B) (D) Unrelated Total revenue Related or Revenue excluded from tax under sections 512-514 exempt business revenue revenue War was a property of the control of Federated campaigns 1a Gifts, Grant Illar Amour.b 1b Membership dues Fundraising events 1c 9,538 1d Related organizations . . . . . . . . ntributions, ( I Other Simil 1e Government grants (contributions) . . All other contributions, gifts, grants, and similar amounts not included above 1f 650,894 Noncash contributions included in lines 1a-1f \$ 123,915 Total. Add lines 1a-1f . . . . . 🕨 660,432 **Business Code** Program Service Revenue 289,393 289,393 2a Retail Sales 453310 f All other program service revenue · · · · · · 289,393 g Total. Add lines 2a-2f · · · · · · · · · · · · ▶ Investment income (including dividends, interest, and other similar amounts) . . . . . . . . . . . . Income from investment of tax-exempt bond proceeds (ı) Real (II) Personal 6a Gross rents **b** Less rental expenses · · · · c Rental income or (loss) · · · . . . . . . . . . . . . . . . . d Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory 9,649 b Less cost or other basis and sales expenses c Gain or (loss) 9,649 d Net gain or (loss) · · Other Revenue 8a Gross income from fundraising events (not including \$ - of contributions reported on line 1c) See Part IV, line 18 . . . . . . . . **b** Less direct expenses . . . . . . . . . c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 . . . . . . . . . b Less direct expenses . . . . . . . b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances · · · b Less cost of goods sold . . . . . . b c Net income or (loss) from sales of inventory · · · · · · · ▶ **Business Code** Miscellaneous Revenue 11a ROUNDING

959,474

299,042

d All other revenue · · · · · · · · e Total. Add lines 11a-11d · · · Total revenue. See instructions

# 17) Love INC of Columbia Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

00	Check if Schedule O contains a response or note to	(A)	(B)	(c)	(D)
	not include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
_	0b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations			A CONTRACTOR OF THE CONTRACTOR	
`_	and domestic governments See Part IV, line 21			TANK TANKS THE STATE OF THE STA	AND
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	114,927	114,927		
3	Grants and other assistance to foreign .				
	organizations, foreign governments, and foreign				SANGER A
	individuals See Part IV, lines 15 and 16	•			
4	Benefits paid to or for members			29882 3 3 4 2 3	
5	Compensation of current officers, directors,				_
	trustees, and key employees				
6	Compensation not included above, to disqualified				•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) · · · · · ·				
7	Other salaries and wages	455,783	337,008	118,775	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	(1,702)	(839)	(863)	
10	Payroll taxes	38,879	30,563	8,316	
11	Fées for services (non-employees)		,		
а	Management				· ,
b	Legal	· 1,925		1,925	3
С	Accounting	3,740		3,740	
d	Lobbying	37.140		3,740	
е	Professional fundraising services See Part IV, line 17	-	BURNEYE PER SE		Ŧ
f	Investment management fees	•	And the second of the second o	And were harmy of the first of the working of	1 72
g	Other (If line 11g amount exceeds 10% of line 25, column				*
9	(A) amount, list line 11g expenses on Schedule O)	4,688	2 170	, , , , , ,	300
12	Advertising and promotion		3,170	1,218	<del></del>
13	Office expenses	22,904	3,540	453	18,911
	Information technology	17,334	12,788	3,136	1,410
14	Royalties · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			1
15 40	Occupancy · · · · · · · · · · · · · · · · · · ·		,		*
16	•	58,005	56,211	1,794	
17	Travel			,	*
18	Payments of travel or entertainment expenses	,			•
	for any federal, state, or local public officials			<del>-</del>	
19	Conferences, conventions, and meetings · · · · · ·	· 424	424		
20	Interest · · · · · · · · · · · · · · · · · · ·	9,435	6,884	2,551	
21	Payments to affiliates	11,160		11,160	
22	Depreciation, depletion, and amortization	17,191	13,859	3,083	249
23	Insurance	18,635	14,402	4,233	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)			外型经验基础	
а	BANK CHARGES	4,728	3,506	1,192	30
b	VEHICLE EXPENSE	4,294	4,054	240	
C	REPAIR AND MAINTENANCE	2,700	2,119	329 '	252
	SUPPLIES (NON OFFICE)	8,970	7,358	552	1,060
d		12,831	9,132	2,292	1,407
d e	All other expenses				
e	All other expenses  Total functional expenses. Add lines 1 through 24e		. 619 106	164 126	22 610
	Total functional expenses. Add lines 1 through 24e •	· 806,851	. 619,106	164,126	23,619
e 25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs		. 619,106	164,126	23,619
e 25	Total functional expenses. Add lines 1 through 24e .  Joint costs. Complete this line only if the		. 619,106	164,126	23,619

Form 990 (2017)

Love INC of Columbia

Rart X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u> </u>
		,	(A)		(B) *
			Beginning of year		End of year
	1	Cash - non-interest-bearing	86,422	1	190,536
	2	Savings and temporary cash investments	-	2	
	3	Pledges and grants receivable, net	62,200	3	62,200
	4	Accounts receivable, net	23,067	4	6,996
	5	Loans and other receivables from current and former officers, directors,	T. S. AMOR ST. T.		HATTA CONTRACTOR
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L	Statistical at the Aberta Communicate A	5	
	6	Loans and other receivables from other disqualified persons (as defined under section	RESERVATION OF THE	1500	PROPERTY OF THE PARTY OF THE PA
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions) Complete Part II of Schedule L	lead the second and the second	6	The Company of the state of the
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use	22	8	1,481
Assets	9	Prepaid expenses and deferred charges	2,461	9	(629)
`	10a	Land, buildings, and equipment cost or		***	CZZZAROW CORNZO
		other basis Complete Part VI of Schedule D 10a . 479,665			
	ь	Less accumulated depreciation 10b 100 , 334	263,386	10c	379,331
	11	Investments - publicly traded secunities	203,380	11	379,331
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11	,	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	. 931	15	510
	16	Total assets. Add lines 1 through 15 (must equal line 34)	438,489	16	640,425
	17	Accounts payable and accrued expenses	5,755	17	
•	18	Grants payable	3,733	18	5,701
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	<del></del>
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	<u>-</u>
s	22	Loans and other payables to current and former officers, directors,			
Liabilities	•	trustees, key employees, highest compensated employees, and		1	
iđi		disqualified persons Complete Part II of Schedule L	14,670	22	
ا ڐ	23	Secured mortgages and notes payable to unrelated third parties	191,098	23	212,417
٠.	24	Unsecured notes and loans payable to unrelated third parties	191,096	24	212,417
	25	Other liabilities (including federal income tax, payables to related third			<del></del> ,
,		parties, and other liabilities not included on lines 17-24) Complete Part X	,-		
.		of Schedule D · · · · · · · · · · · · · · · · · ·	10,668	25	7 212
	26	Total liabilities. Add lines 17 through 25	222,191	26	7,313 225,431
		Organizations that follow SFAS 117 (ASC 958), check here	Transportation of the contraction of the contractio	1772 N.S.	223,431 5-3305024044441
sə		complete lines 27 through 29, and lines 33 and 34.			
Ě	27	Unrestricted net assets	102,098	27	171 002
3ala	28	Temporarily restricted net assets	114,200	28	171,083 243,911
힏	29	Permanently restricted net assets	114,200	29	243,911
E I	₹.	Organizations that do not follow SFAS 117 (ASC 958), check here	WATER CANADA	1000	48984671467138°2475.4
-0		complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	216,298	33	414,994
.	34	Total liabilities and net assets/fund balances		34	
		Total national and not adoctorional balances	438,489	J+	640,425

Form	1 990 (2017) Love INC of Columbia	20-88018	50	P	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	$\cdot \square$
1	· Total revenue (must equal Part VIII, column (A), line 12)	. 1		959,4	474
2	Total expenses (must equal Part IX, column (A), line 25)		. 8	306,	851
3	Revenue less expenses Subtract line 2 from line 1	. 3		L52,	623
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	- 4		216,	298
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities				
7	Investment expenses	. 7			
8	Prior period adjustments	. 8		_	
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10	3	368,	921
Pa	rt 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 🔯 Accrual 🔲 Other				- 1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				3
	Schedule O		1		1
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		'	٠ .	1
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				<b> </b>
	Separate basis Consolidated basis Both consolidated and separate basis			-	]
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				j
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Χ
	If the organization changed either its oversight process or selection process during the tax year, explain in				-
	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 in Schedule O and describe any steps taken to undergo such audits		3b		

Form 990 (2017)

EEA

#### SCHEDULE A

# **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

OMB No 1545-0047

2017

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

► Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection.

Employer identification number Name of the organization 20-8801850 Love INC of Columbia Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv), (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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) 8 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 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box 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 b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) Name of supported organization (II) EIN (iv) is the organization (v) Amount of monetary (III) Type of organization (vi) Amount of (described on lines 1-10) listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Sched		INC of Colu				20-880185	
Pa	rtill Support Schedule for Or	ganizations D	escribed in Se	ections 170(b)	(1)(A)(iv) and	170(b)(1)(A)(vi	) /
	(Complete only if you chec	ked the box or	line 5, 7, or 8	of Part I or if th	ne organization	failed to qualif	y under 💢 🗦
	Part III If the organization						./
Sec	tion A. Public Support	1		· · ·	•		/
_	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
aiti	mual year (or fiscal year beginning iii)	(a) 2015	(6) 2014	(0) 2013	(u) 2010	(6) 2017	(I) Total
1	Gifts, grants, contributions, and	\					
	membership fees received (Do not	· \			,		• '
	include any "unusual grants ")	<b>\</b>			•	/	_
2	Tax revenues levied for the	\ \	•		1		
•	organization's benefit and either paid	. \			' '		
	to or expended on its behalf	·	<u>\</u> `				
3	The value of services or facilities		\				
•	furnished by a governmental unit to the		\			٠	
	organization without charge		,	,			
4.	Total. Add lines 1 through 3 · · · · ·		1				
5	The portion of total contributions by				/sizzita	SALICION FRANCE	
•	each person (other than a						•
	•						
	governmental unit or publicly					3 S 5 S 5 S 5 S 5 S 5 S 5 S 5 S 5 S 5 S	
	supported organization) included on						•
	line 1 that exceeds 2% of the amount						_
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 · ·	<b>建筑建筑。2018年</b>			<b>广泛特别和强烈</b>		
	tion B. Total Support	, , , , , , , , , , , , , , , , , , ,			1		
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014 / i	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4 · · · · · · · · · · · ·	,		1			
8	Gross income from interest, dividends,	' .		1			
	payments received on securities loans, rents, royalties and income from		٠ /	`\	•		ļ , , ,
	similar sources		/ ,				٠,
^	Not assess from a social deliberation	_	/ , ,	. /	•		
9	Net income from unrelated business activities, whether or not the business	'•	/				
	is regularly carried on	/.	• 1.	/	'	,	
				<i>,</i>		٠,	<del></del>
0	Other income Do not include gain or				1		• _
	loss from the sale of capital assets (Explain in Part VI)	1	•	•	· /		,
1	Total support. Add lines 7 through 10	ALCO SERVICE	CAROLITANIAN SALVINOTAS	PTSSF10KENTVORE	Will New York Control	Mark V. Indeele	
	· · · · · · · · · · · · · · · · · · ·	STATE OF STA	Halled The Contragas.	SERV. MOLESTIMONESS			
2	Gross receipts from related activities, etc. (s				. : . /	12	······································
3	First five years. If the Form 990 is for the o	rgānization's first, s 🖊	econd, third, fourth	, or fifth tax year as	s a section 501(c)(3	3)	· . 🗆
200	organization, check this box and stop here			<del> </del>	<del> //</del>	• • • • • • • • •	· · · · · • []
	tion C. Computation of Public,Su				<u> </u>		
4	Public support percentage for 2017 (line 6, c				/	14	. %
5	Public support percentage from 2016 Sched			,	/ .	15	. %
6a	33 1/3% support test - 2017. If the organization		*		/3% or more, checl	this	, –
٠.	box and stop here. The organization qualifie	· · · · · ·				/	· · · · 🕨 📙
b	33 1/3% support test - 2016. If the organiza				33 1/3% or more,	check	
	this box and <b>stop here.</b> The organization qu	alifies as a publicly	supported organiz	ation • • •		/:	▶ 🔲
7a	10%-facts-and-circumstances test - 2017	. If the organization	did not check a bo	x on line 13, 16a, o	or 16b, and line 14	s \	
	10% or more, and if the organization meets	the "facts-and-circu	ımstances" test, ch	eck this box and st	t <b>op here.</b> Explain ii	۱ \	•
	Part VI how the organization meets the "fact	s-and-circumstance	es" test. The organ	ızatıon qualıfies as	a publicly supporte	d \	
	organization			<b></b>			▶ □
ь	10%-facts and-circumstances test - 2016.	. If the organization	did not check a bo	x on line 13 16a 1	6b. or 17a. and line	,	, <sup></sup>
~	15 is 10% or more, and if the organization m	-					
	Explain in Part VI how the organization meet					\	
						,	. □
	supported organization						· · · · · 🏲 📙

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

instructions

18

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

(Complete only i	f you checked the box of	n line 10 of Part I or if	the organizatió	n failed to qualify	under Part II
If the organization	n fails to qualify under t	he tests listed below i	nlease complete	Part II )	

Se	ction A. Public Support	,					
Cal	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	306,554	397,486	360,757	383,962		1,448,759
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	255,631	166,346	191,275	256,000	-	869,252
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	562,185	563,832	552,032	639,962		2,318,011
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	7,718	19,140	14,675	87,011		128,544
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					•	`
C	Add lines 7a and 7b · · · · · · · · · · · · · · ·	7,718	19,140	14,675	87,011		128,544
8	Public support (Subtract line 7c from line 6)						2,189,467
	ction B. Total Support .		·	<del></del>			
_	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 10a	Amounts from line 6	562,185	563,832	552,032	639,962		`2,318,011
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b		·				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	-		•	·	•	
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · · · ·	562,185	563,832	552,032	639,962		2,318,011
	First five years. If the Form 990 is for the organization, check this box and stop here	· · · · · · · · ·		or fifth tax year as			▶ 🗍
	ction C. Computation of Public Su			· · · · · · · · · · · · · · · · · · ·		,	
15	Public support percentage for 2017 (line 8, co	• • • • • •		=		15	94.45 %
	Public support percentage from 2016 Scheduction D. Computation of Investme					16	94.78 %
	Investment income percentage for 2017 (line			umn (fl)		17	0.00 %
17 18	Investment income percentage for 2017 (line Investment income percentage from 2016 Sc					18	0.00 %
	33 1/3% support tests - 2017. If the organization is not more than 33 1/3%, check this box	ation did not check	the box on line 14,			line	▶ 🏻
b	33 1/3% support tests - 2016. If the organization 18 is not more than 33 1/3%, check this l	ation did not check	a box on line 14 or	line 19a, and line 1	6 is more than 33	1/3%, and	▶ 📋
20	Private foundation. If the organization did no	ot check a box on li	ne 14, 19a, or 19b,	check this box and	see instructions		▶ 🔲

20-8801850

#### 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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 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
- 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 (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a 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)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 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
	1		
-	2		
	3a	Hi	
	3b		i
	3c	Signal Si	1282
	4a		
	# 4b		
•		1	
	5a		
	5c		
	6		
	7		
	8		
	9a		
	9b	ž Č	
	9c		
	10a		
	10b		

Pa	rt IV: Supporting Organizations (continued)			
			Yes	No
	· Has the organization accepted a gift or contribution from any of the following persons?	強		是公
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
Sec	ction B. Type I Supporting Organizations			
	·		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			48
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,			13.5
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
	· ·	1000		
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 carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u> </u>
Sec	ction C. Type II Supporting Organizations			
		emac a all u	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			1000 1000 1000 1000 1000 1000 1000 100
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		<u> </u>
Sec	ction D. All Type III Supporting Organizations	Т		
		Frience.	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		1885	
	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?	<b>1</b>	2 30TH 2	is markstraig
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	Sign Works	LANGE PROPERTY.
-	Durance of the relationship described in (2), did the experimentable consequents of experimentable of	32.26	1	( SA
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		Men.
500	supported organizations played in this regard	] 3 ]		<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netrue	tions	-1
a		nsuuc	uons	ν.
b				
C		/see 11	nstru	ctions
2	Activities Test Answer (a) and (b) below.	1	Yes	No
a		<b>预</b> 差等	e silaki	£ 193
_	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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	2500.061	SKINE S
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	<b>EAR</b>	SIA!	光道
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the		挪	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b	يراغ ومعود	1
3	Parent of Supported Organizations Answer (a) and (b) below.	<b>7.4%</b>		
а			H	
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	isucili.	Military.
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		<b>3000</b>	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		The state of the s

1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov 20, 1970 (expla	•
instructions. All other Type III non-functionally integrated supporting organi	zatıc	ons must complete Section	ns A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	,	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	1		
collection of gross income or for management, conservation, or	1		
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	THE STATE OF THE S		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
<b>b</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	33		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		•
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	•	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions .	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount '.			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	PARTICIPATION OF THE PARTY OF T	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
emergency temporary reduction (see instructions)* ·	6	HARBERT WEEK	
7 Check here if the current year is the organization's first as a non-functionally instructions)	-inte	grated Type III supporting	organization (see

20-8801850

Schedule A (Form 990 or 990-EZ) 2017 Love INC of Columbia . 20-88

| Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

ALT. CAL	Refer type in Non-i diretionally integrated 303(a)(3)	, Jupporting Organi	zations (continued)	
Sec	tion D - Distributions		,	Current Year
1 ·	Amounts paid to supported organizations to accomplish exem	npt purposes		
,	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organiza	tions	
	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	organization is respon	sive	
	(provide details in Part VI) See instructions			1
9	Distributable amount for 2017 from Section C, line 6		, , , , , , , , , , , , , , , , , , ,	
10	Line 8 amount divided by Line 9 amount			
		/:\	(ii)	(iii)
S	Section E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
		Excess Distributions	Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI) See		•	
	instructions			
3	Excess distributions carryover, if any, to 2017	ACCOMPANIE ACCOMP		"AS ELECTRONIC PROPERTY."
а				
b	From 2013		WE THE STATE OF TH	
С	From 2014		<b>经现在经济的</b>	
d	From 2015	THE CHIEF STATES	MANAGE THE	
е	From 2016		2016年10月19日	CENTAINS NAMED IN
f	Total of lines 3a through e			
	Applied to underdistributions of prior years	PARTO AND SERVICE		TO THE TAX
	Applied to 2017 distributable amount	被主任法律的公司		
i	Carryover from 2012 not applied (see instructions)	MANAGORAN (CARAN		RANGER COLUMN
j	Remainder Subtract lines 3g, 3h, and 3i from 3f		<b>建设建筑的</b>	<b>国家的理性的教徒</b> 的
4	Distributions for 2017 from			SACHERA SACIATION
	Section D, line 7 \$			
а	Applied to underdistributions of prior years	<b>不可在拿出版的对象的单位</b>		
b	Applied to 2017 distributable amount	<b>《游戏》即是198</b> 年		
С	Remainder Subtract lines 4a and 4b from 4		HE WEST OF STREET	<b>发现的发生的发展的</b>
5	Remaining underdistributions for years prior to 2017, 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 2017 Subtract lines 3h		<b>经现代的证据</b>	
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018 Add lines 3j			
	and 4c		The supplied of the supplied o	
	Breakdown of line 7	WANTED ATTEMPT OF THE	<b>的智慧的企业的企业</b>	LWPECULE: PRO
	Excess from 2013 · · · ·	AT THE REAL PROPERTY.		
	Excess from 2014	<b>公政争为公共发生</b>	CHRIST OF THE STATE OF	
	Excess from 2015	<b>不可能解除文字數/多</b> 数		是是一个
	Excess from 2016	<b>张邦的体制的外外的</b>	<b>1998年1998年1998年</b>	
е	Excess from 2017 · · · ·	ALL AND ALL AN	MATCH TO THE	是2014年1月1日

### 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.

OMB No 1545-0047

Inspection'

2017

Open to Public

Employer identification number Name of the organization 20-8801850 Love INC of Columbia Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I 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) 2 Aggregate value of grants from (during year) Aggregate value at end of year ...... 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 chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ..... Yes No conferring impermissible private benefit? 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 a historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 If the organization elected, as permitted under SFAS 116 (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 If the organization elected, as permitted under SFAS 116 (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 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 SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Scheo	ule D (Form 990) 2017 Love INC of Co	lumbia					20-886	11850	ſ	Page 2
	rt III Organizations Maintaining (		Art. Hist	orical Tre	easures.	or Oth	er Similar A	ssets (co	ntınü	ied)
3	Using the organization's acquisition, accession,									
٠,	collection items (check all that apply)	2 0 , 0.00.00,	5110011 arry 1		ng mararo (	u oigioi	21 K 400 01 K0			
а	Public exhibition	d ∏ La	oan or excha	ange progra	ms					
b	Scholarly research		ther	ange program						
c	Preservation for future generations	• 🗆 🔾					·			
4	Provide a description of the organization's collect	tions and ovolain h	ow thou furt	hor the orac	nuzation's o	vomnt n	imasa in Part			
•	XIII	dons and explain n	iow triey furt	mer me orga	iriizalion's e	xempt pt	irpose in Part			
5	During the year, did the organization solicit or re	ceive donations of	art, historica	al treasures,	or other sin	nılar				
	assets to be sold to raise funds rather than to be	maintained as par	t of the orga	anization's c	ollection?				Yes	∏No
Pa	rt IV Escrow and Custodial Arran	gements.		., .				·		
	Complete if the organization ai 990, Part X, line 21	nswered "Yes"	on Form	990, Part	IV, line 9	, or rep	orted an amo	ount on F	orm	
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for contrib	outions or ot	her assets r	not		•		
			-					П	Yes	□No
b	If "Yes," explain the arrangement in Part XIII and							U		
-							Δ	mount		<del></del>
С	Beginning balance					10				
d	Additions during the year						<del>                                     </del>			
e	,									
f	Ending balance						<del></del>			
_	Did the organization include an amount on Form									П.
2a						•		_		∐ No
Pa	If "Yes," explain the arrangement in Part XIII Chrt V Endowment Funds.	eck nere ii ine expi	anauon nas	been provid	ieu on Part	<u> </u>	· · · · · · · · ·		<u> </u>	Ш
-	Complete if the organization ar	newered "Vee"	on Form	000 Part	IV line 1	0				
	Complete if the organization at			· · · · · · · · · · · · · · · · · · ·				-т		
4	Decimples of the balance	(a) Current year	(b) Pr	or year	(c) Two year	s back	(d) Three years bac	k (e) Fou	ır years t	back
1a	Beginning of year balance		-							
b	Contributions									
С	Net investment earnings, gains, and	I								
	losses · · · · · · · · · · · · · · · · · ·	<del></del>								
đ	Grants or scholarships	<b></b>								
е	Other expenditures for facilities and	I								
	programs									
f	Administrative expenses	l								
g	End of year balance									
2	Provide the estimated percentage of the current	year end balance (	line 1g, colu	ımn (a)) hek	d as					
а	Board designated or quasi-endowment	%								
b	Permanent endowment ► %									
C	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c should	equal 100%								
3a	Are there endowment funds not in the possession	n of the organization	n that are h	eld and adm	ninistered fo	r the				
	organization by	_							Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							. 3a(iı)		
b	If "Yes" on 3a(ii), are the related organizations lis	ted as required on	Schedule R	?				. 3b		$\vdash$
4	Describe in Part XIII the intended uses of the org	·		_						
	t VI Land, Buildings, and Equipm		nent ionas							
	Complete if the organization ar		on Form 9	990. Part	IV line 1	1a See	Form 990 F	art X In	e 10	
				1				-		
	Description of property	(a) Cost or of		(b) Cost or	other basis her)		Accumulated preciation	(d) Boo	k value	
1-	Lond	· · · · · · · · · · · · · · · · · · ·		100	,	u.	production			
1a	Land		66,000	-					66,0	
D	Buildings		95,208				89,808		205,4	
C	Leasehold improvements		22,548						22,5	
d	Equipment	· • • <u></u>	43,577	L		L			43,5	577

52,332

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

41,806

379,331

10,526

Schedule D (Form	990) 2017 Love INC of Co Investments - Other Securities.	olumbia;	20-88	301850	Page 3
Part VIII	Complete if the organization answer	ed "Yes" on Form 990, P	art IV, line 11b See Form 990	), Part X, lin	e 12
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year marke		
(1) Financial	denvatives · · · · · · · · · · · · · · · · · · ·		•		
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					•
(C)	• •				
(D)					
(E)		· · · · · · · · · · · · · · · · · · ·			
(F)			ļ	•	
(G)	•	• • •		•'	<del>"</del>
(H)	<u> </u>				
	must equal Form 990, Part X, col (B) line 12)			C I SALE	的機能與
Part VIII	Investments - Program Related.				
	Complete if the organization answer	ed "Yes" on Form 990, Pa	art IV, line 11c See Form 990	), Part X, lin	e 13
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year marke		,
(1)	′ •		r	•	
(2)		'		3	
(3)		·			
(4)					
(5)				·	
(6)					
(7)	·	,	<u> </u>		
(8)			•	•	
(9)					7
	must equal Form 990, Part X, col. (B) line 13.)		<b>《新聞》的學術學的學術學學</b>	atta Mark	(Markets)
Part IX	Other Assets.				4.5
	Complete if the organization answer	ed "Yes" on Form 990, Pa	art IV, line 11d. See Form 990	D, Part X, IIN	
(1)		,		1	
(2)		•			
(3)				1	
(4)					
(5)				,	
(6)					
(7)				,	•
(8)					
(9)	•				
	n (b) must equal Form 990, Part X, col (B) line 15	5)			
Part X:	Other Liabilities. Complete if the organization answer	ad "Vas" on Form 000. P	art IV June 11e er 11f See Fe	rm 000 Par	+ ∨
	line 25	ed les off-offilisso, Pa	artiv, line the of the oeero		٠٨,
1.	(a) Description of liability	(b) Book value			
(1) Federal ı	ncome taxes				
(2) ACCRU	ED VACATION	6,798			
(3) FUNDS	HELD FOR OTHERS	515			

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2) ACCRUED VACATION 6,798

(3) FUNDS HELD FOR OTHERS 515

(4)

(5)

(6)

(7)

(8)

(9)

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

▶ 7,313

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Sched	dule D (Form 990) 2017 Love INC of Columbia	20-8801850	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1 .	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	4.4	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants	<del></del>	
d	Other (Describe in Part XIII )		
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	· 2e	
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	-di-	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	'	
ь	Other (Describe in Part XIII )		
c	Add lines 4a and 4b	· 4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	. 5	
	rt XII Reconciliation of Expenses per Audited Financial Statements With Expense		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	p	
1	Total expenses and losses per audited financial statements	.   1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	·   ·	
a	Donated services and use of facilities	· .	
b	Prior year adjustments	<del> </del> ;:	
c	Other losses · · · · · · · · · · · · · · · · · ·	. ; .	
d	Other (Describe in Part XIII )	<del></del>	
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
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		
b	Other (Describe in Part XIII )		
c	Add lines 4a and 4b	· 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		
	rt XIII   Supplemental Information.		<del></del>
	ide 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 Y line	
	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
	, ,		
		<del></del>	
	<u> </u>		
		<del></del>	
		<del></del>	

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public

▶ Go to www irs gov/Form990 for the latest instructions Inspection · · Name of the organization Employer identification number 20-8801850 Love INC of Columbia Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations Internet and email solicitations f Solicitation of government grants g Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, ☐ No or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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 (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (II) Activity from activity or entity (fundraiser) fundraiser listed in contributions? organization col (ı) Yes No 1 2 10 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

			e INC of Columbia			-8801850 Page 2
Pe	art:l					
		than \$15,000 of fundraising gross receipts greater than		a gross income on Fori	m 990-EZ, lines 1 and 6	DD LIST EVENTS WITH
<u>`</u>		gross receipts greater trian	\$3,000 ' (a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
e				,		
Revenue	1	Gross receipts				
å						
	2	Less Contributions · · · · · ·				····
	3	Gross income (line 1 minus				
_	_	line 2)				
		Cook manage				
	4	Cash prizes				
	5	Noncash prizes				
	ľ	Honousii prizes				
ý	6	Rent/facility costs · · · · · · ·				
nse		,				
×	7	Food and beverages				
т Ш		_				
Direct Expenses	8	Entertainment				
	9	Other direct expenses · · · · ·				
	10	Direct expense summary Add lines				
TD:	11 irt	Net income summary Subtract line  Gaming. Complete if the o		'Voo" on Form 000 Por		l moro
1, 6	ii cei	than \$15,000 on Form 990	=	res on rollingso, rai	it iv, line 13, or reported	inore
		(Hair \$13,000 0111 01111 330	7-L2, IIIC 0a	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
eve				, , , , , , , , , , , , , , , , , , , ,		
<u>~</u>	1	Gross revenue · · · · · · · ·				
Ś	2	Cash prizes · · · · · · · · · · · · · · · · · · ·				
use	_					
xbe	3	Noncash prizes · · · · · · ·				
Direct Expenses	١.	Do atto address and				
Ç	4	Rent/facility costs · · · · · · ·				
_	5	Other direct expenses				
	-	Other direct expenses	☐ Yes %	☐ Yes %	Yes %	(中国) 2000年 (中国) 1000年
	6	Volunteer labor		No	No //	
		voidineer laber			1 🗀	24 - 1 CONT. 4.3 - 12 - 1374.
	7	Direct expense summary Add lines	2 through 5 in column (d)			
_	8	Net gaming income summary Subtr	act line 7 from line 1, colun	nn (d)		
					~	
9	Er	iter the state(s) in which the organizati	ion conducts gaming activit			
а		the organization licensed to conduct g	jaming activities in each of	these states?		· · · ·   Yes   No
Ŀ	) If '	'No," explain				
	_					
10~	10/	ere any of the organization's gaming li	conses revoked suspendo	d or terminated during the	tay year?	· · · · Yes No
10a b		Voc " evalua			tun your	· · · · □ lea □ 140
	. "	тоо, охрівії				
	_	-			<del></del>	
EEA		····			School	(le G (Form 990 or 990-FZ) 2017

# SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

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

OMB No 1545-0047

2017

Open to Public Employer identification number

Lov	e INC of Columbia	20-8801850			•
Pa					
·				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on F	-orm	经验	STATE OF	1202
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these item				7
	First-class or charter travel Housing allowance or residence for				100
	Travel for companions Payments for business use of persi		1.30		
					7
	Tax indemnification and gross-up payments  Health or social club dues or initiative.				2.0
	Discretionary spending account  Personal services (such as maid, c	naumeur, cner)			
	•				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment		6.43.6		
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		1		
	explain		1b		ļ
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all		超難	馆的	7 1
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line				
	1a?		2		
	•		<b>X23</b>		横波
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the				
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by	а			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III	-,	1007		
	Compensation committee Written employment contract		1,5	1	
	Independent compensation consultant Compensation survey or study				
•		ation committee			
	Form 990 of other organizations Approval by the board or compensations	ation committee			
	Constitution and decrease belod on Francisco PadVIII Control A tracks at the constitution flow				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	,	200		10.6
	organization or a related organization	,			
а	Receive a severance payment or change-of-control payment?		4a		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		<u> </u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	•			
	•	-			经的
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				3.89
	compensation contingent on the revenues of				
а	The organization?		5a	4F-11:04-1-24:	3420.50
b	Any related organization?		5b		
	If "Yes" on line 5a or 5b, describe in Part III		子长	46.1	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
•	compensation contingent on the net earnings of				
а	The organization?		6a	ACUE	
a 	Any related organization?		6b		-
U	·			twant he	340104
-	If "Yes" on line 6a or 6b, describe in Part III	•	and in		MIN
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed		_		
_	payments not described on lines 5 and 6? If "Yes," describe in Part III		7		<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	t			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe				l
	ın Part III		8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53 4958-6(c)?		9		

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 20-8801850 Schedule J (Form 990) 2017 Love INC of Columbia Part II Officers, Directors. Trustees Kev Fr

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

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	for each	h listed individual r	must equal the total	amount of Form 990,	Part VII, Section A, line 1	a, applicable column (D)	and (E) amounts for that i	ndıvıdual
	_	(B) Breakdown of W-2 and/or 1099-	N-2 and/or 1099-MIS	MISC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred	benefits	(a)-(n)(a)	in column (B) reported as deferred on pnor Form 990
Rowden	<u> </u>	0	0	0	0	0	0	0
Member	Ξ	0	0			0		0
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	€							
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5	(II)							
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9	(ii)							
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14	(ii)							
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15	(ii)							
	(ii)							
EEA							Sch	Schedule J (Form 990) 2017

#### **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.

OMB No 1545-0047

Open to Public Inspection • ...

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

20-8801850 Love INC of Columbia 01. Form 990 governing body review (Part VI, line 11) The board treasurer (A CPA) reviews Form 990 before it is filed. 02. Conflict of interest policy compliance (Part VI, line 12c) Board members voluntarily report potential conflicts of interest. Outside auditor sends conflict of interest questionnaire to all board members as part of annual audit. 03. Governing documents, etc, available to public (Part VI, line 19) Documents are made available to the public upon written or verbal request.