

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation GODS LOVE INC		A Employer identification number 81-0400234	
Number and street (or P O box number if mail is not delivered to street address) 533 N MAIN		Room/suite	
		B Telephone number (see instructions) (406) 442-7000	
City or town, state or province, country, and ZIP or foreign postal code HELENA, MT 59601			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 0		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	552,352			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	3,525				
12 Total. Add lines 1 through 11	555,877	0			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	84,669			84,669
	14 Other employee salaries and wages	211,833			211,833
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,526			7,526
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	26,355			26,355
	19 Depreciation (attach schedule) and depletion	17,959			
	20 Occupancy	49,967			49,967
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	165,074			165,074
	24 Total operating and administrative expenses. Add lines 13 through 23	563,383	0		545,424
	25 Contributions, gifts, grants paid	8,200			8,200
26 Total expenses and disbursements. Add lines 24 and 25	571,583	0		553,624	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-15,706				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	53,907	56,324	
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>6,081</u>			
	Less allowance for doubtful accounts ▶ _____	3,303	6,081	
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable	30,936	21,250	
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	12,283	10,175	
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	17,421	17,421		
14 Land, buildings, and equipment basis ▶ <u>1,134,696</u>				
Less accumulated depreciation (attach schedule) ▶ <u>809,612</u>	343,043	325,084		
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	460,893	436,335	0	
Liabilities	17 Accounts payable and accrued expenses	12,941	10,373	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	12,941	10,373	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	424,939	404,712	
	25 Temporarily restricted	23,013	21,250	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	447,952	425,962		
31 Total liabilities and net assets/fund balances (see instructions) .	460,893	436,335		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	447,952
2 Enter amount from Part I, line 27a	2	-15,706
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	432,246
5 Decreases not included in line 2 (itemize) ▶ _____	5	6,284
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	425,962

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	691,514	17,160	40 29802
2014	681,654	17,160	39 72343
2013	759,362	17,160	44 25187
2012	745,707	17,160	43 45612
2011	752,874	17,160	43 87378
2 Total of line 1, column (d)			2 211 603206
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 42 320641
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 17,160
5 Multiply line 4 by line 3			5 726,222
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 726,222
8 Enter qualifying distributions from Part XII, line 4			8 553,624

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, domestic foundations, and tax due/overpayment. Includes sub-tables 6a-6d for credits.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of ANN E MILLER Telephone no (406) 442-7000
Located at 533 N MAIN HELENA MT ZIP+4 59601
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 SHELTER PROVIDE FOOD AND LODGING TO HOMELESS INDIVIDUALS	477,823
2 FAMILY TRANSITION CENTER ASSIST HOMELESS PERSONS IN THE TRANSITION FROM HOMELESSNESS	65,200
3 SSI COOPERATIVE SHELTER GRANT PROGRAM PROVIDE CASEWORK SERVICES, TEMPORARY LODGING AND DIRECT AID TO THE HOMELESS AND TO INDIVIDUALS WHO ARE APPLYING FOR SOCIAL SECURITY SUPPLEMENTAL INSURANCE	28,560
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____	
2 _____ _____	
All other program-related investments See instructions	
3 _____	

Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	17,421
d	Total (add lines 1a, b, and c).	1d	17,421
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	17,421
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	261
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	17,160
6	Minimum investment return. Enter 5% of line 5.	6	858

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	553,624
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	553,624
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	553,624

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. 1982-02-19

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0		9	858	867
b 85% of line 2a			8	729	737
c Qualifying distributions from Part XII, line 4 for each year listed	553,624	691,514	681,654	759,362	2,686,154
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	553,624	691,514	681,654	759,362	2,686,154
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	555,877	697,250	694,146	771,923	2,719,196
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ANN E MILLER
533 N MAIN
HELENA, MT 59601
(406) 442-7000

b The form in which applications should be submitted and information and materials they should include

LETTER OR PHONE CALL STATING NEED

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NEEDY INDIVIDUALS, PUBLIC & NON-PROFIT ORGANIZATIONS AIDING NEEDY IN MONTANA AREA

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> HELENA FOOD SHARE 1616 LEWIS STREET HELENA, MT 59601	NONE	501(C)3	Provide funding to help feed the hungry in Lewis and Clark County	8,200
Total			▶ 3a	8,200
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANN E MILLER 533 N MAIN HELENA, MT 59601	Executive Direc 30 00	29,146		
WAYNE H MILLER 533 N MAIN HELENA, MT 59601	President 1 00	55,523		
MARIA NYBERG 533 N MAIN HELENA, MT 59601	SECRETARY/TREAS 1 00	0		
DAVID MILLER 533 N MAIN HELENA, MT 59601	2ND VICE PRES 40 00	0		
RANDY MARY FRASER 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
JUDY PALMQUIST 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
VIRGINIA SELL 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
BERNADETTE FLANAGAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
GABE MAGGIE BRENNAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
JANET WENDEROTH 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
HAZEL UNCLES 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
DR DANA NEIHART 533 N MONTANA HELENA, MT 59601	BOARD MEMBER 0 00	0		
MIKE FILLINGER 533 N MONTANA HELENA, MT 59601	BOARD MEMBER 0 00	0		
SHERRON MASSMAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
CHUCKIE CRAMER 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		

TY 2016 Accounting Fees Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,526	0	0	7,526

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
7 BEDS	2009-06-24	1,500	1,432	200DB	4 46 %	68			
2 APPLIANCES	2009-02-17	960	918	200DB	4 46 %	42			
WASHER	2009-05-04	385	366	200DB	4 46 %	19			
REFRIGERATOR	2009-05-27	600	575	200DB	4 46 %	25			
REFRIGERATOR	2009-05-27	199	191	200DB	4 46 %	8			
3 WATER HEATERS	2009-05-27	2,619	2,502	200DB	4 46 %	117			
STOVE	2009-09-03	455	436	200DB	4 46 %	19			
PAVING	2009-06-18	2,400	1,196	150DB	5 90 %	142			
RET WALL, GAZEBO	1985-08-01	3,711	2,603	SL	35 0000	106			
BUILDING RENOV-HUD	1998-12-01	109,892	48,015	SL	39 0000	2,818			
BUILDING RENOV-TIF	1998-12-01	64,251	28,068	SL	39 0000	1,647			
BLDG RENOV-HOME GRANT	1998-12-01	134,482	58,739	SL	39 0000	3,448			
BLDG RENOV-CDBG	1998-12-01	17,342	7,579	SL	39 0000	445			
FLOORING	2008-08-20	1,500	280	SL	39 0000	38			
CARPET/FLOORING	2009-11-10	820	782	200DB	4 46 %	38			
DRYER	2010-03-20	460	398	200DB	8 93 %	41			
REFRIGERATOR	2010-07-20	774	671	200DB	8 93 %	69			
TV-LED	2010-12-14	3,370	2,919	200DB	8 93 %	301			
75 GALLON WATER HEATER	2010-01-20	6,224	5,390	200DB	8 93 %	556			
DESK	2010-07-13	713	619	200DB	8 93 %	64			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BEDS	2010-07-28	1,500	1,298	200DB	8.93 %	134			
FLOORING	2010-10-06	1,000	866	200DB	8.93 %	89			
FLOORING	2010-11-19	1,526	1,322	200DB	8.93 %	136			
CHEST FREEZER	2011-01-20	670	659	SL	5.0000	11			
DISHWASHER	2011-02-04	700	688	SL	5.0000	12			
PHONE SYSTEM	2011-04-13	2,765	2,627	SL	5.0000	138			
PHONE SYSTEM	2011-04-13	2,765	2,627	SL	5.0000	138			
FREEZER	2011-05-03	515	481	SL	5.0000	34			
BEDS	2011-01-20	2,022	1,421	SL	7.0000	289			
FURNITURE	2011-01-21	3,159	2,218	SL	7.0000	451			
MATTRESSES	2011-07-14	2,347	1,508	SL	7.0000	335			
BEDS	2011-08-10	1,000	632	SL	7.0000	143			
NIGHTSTAND AND DRESSER	2011-10-25	318	188	SL	7.0000	45			
5-DRAWER CHEST	2011-11-07	219	129	SL	7.0000	31			
ROCKER CHAIR	2011-12-16	359	204	SL	7.0000	51			
ROCKER CHAIR	2011-12-16	360	204	SL	7.0000	51			
ROCKER CHAIR	2011-12-16	400	228	SL	7.0000	57			
DRESSER	2011-12-16	450	256	SL	7.0000	64			
WHITE CHEST	2011-12-16	400	228	SL	7.0000	57			
WHITE CHEST	2011-12-16	400	228	SL	7.0000	57			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DRESSER W/MIRROR	2011-12-16	360	204	SL	7 0000	51			
5-DRAWER CHEST	2011-12-16	160	92	SL	7 0000	23			
BED	2011-12-16	419	240	SL	7 0000	60			
STOVE	2011-05-03	9,850	9,193	SL	5 0000	657			
WINDOWS	2012-01-31	11,620	1,167	SL	39 0000	298			
BED FRAMES & 4 DRESSERS	2012-05-18	1,076	552	SL	7 0000	154			
STOVE SUPPRESSION SYSTEM	2012-09-21	1,198	780	SL	5 0000	240			
FURNITURE & FIXTURES	2013-11-18	5,244	1,560	SL	7 0000	749			
NEW BATHROOM/LAUNDRY	2013-05-01	11,733	803	SL	39 0000	301			
FURNITURE AND FIXTURES	2013-07-01	5,283	1,887	SL	7 0000	755			
SAFE LOCK	2014-11-13	2,640	440	SL	7 0000	377			
FLOORING TILE	2014-09-22	8,008	1,430	SL	7 0000	1,144			
FURNITURE & FIXTURES	2015-01-30	4,589	601	SL	7 0000	656			
CHAIRS	2015-01-30	1,118	146	SL	7 0000	160			

**TY 2016 Land, Etc.
Schedule****Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	105,197	75,236	29,961	
Machinery and Equipment	143,053	142,326	727	
Buildings	200,135	200,135		
Improvements	581,311	391,915	189,396	
Land	105,000		105,000	

TY 2016 Other Decreases Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
PRIOR PERIOD ADJUSTMENT	6,284

TY 2016 Other Expenses Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSES	3,600			3,600
CLEANING SUPPLIES	13,460			13,460
DIRECT AID	67,564			67,564
FOOD	25,258			25,258
LODGING	6,649			6,649
ODD JOBS	3,800			3,800
OFFICE EXPENSES	9,619			9,619
REPAIRS & MAINTENANCE	20,132			20,132
SMALL EQUIPMENT	8,558			8,558
STATE FUND	5,149			5,149

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNCATEGORIZED EXPENSES	1,285			1,285

TY 2016 Other Income Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLIENT RENT	3,525		

TY 2016 Taxes Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	23,545			23,545
PROPERTY TAXES	2,810			2,810