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.

OMB No 1545-0052 2018

			f the Treasury nue Service					umbers on this for F for instructions				Open to	Public Insp	ection I
			dar year 2018	or tax ve					18, and endin			<u> </u>	, 20	
			oundation	J. J. J.	<u></u>					T	identification numb	oer		
									1	51-0198585				
					ber if mail is not de		et address)		Room/suite	 	number (see instruc	tions)		
			OVERLOOK P				···,			1 '	1-5830	,		
					itry, and ZIP or fore	ign postal code)		<u>-</u>		ion application is per	adına ct	neck here	I
		•	TA, GA 303		•	• ,				C il exempt	ion application is per	iding, cri	icck fiere	
			all that apply		Initial return		Initial return	of a former public of	hanty	D 1. Foreig	n organizations, che	ck here		▶□
					Final return		Amended re	tum	•		n organizations mee			_
					Address chang	ge 🗀	Name chang	je	•		here and attach com			▶□
	H C	Check	type of organiza	ation	X Se	ction 501(c)(3) exempt pnv	ate foundation	OU	F If provate	foundation status wa	ıs termin	ated under	
		Sect	ion 4947(a)(1) i	nonexem	npt chantable trus	st	Other	taxable private foun	dation		07(b)(1)(A), check he			▶□
	i F	air ma	rket value of al	l assets	at	J Account	-	Cash	Accrual	F If the four	ndation is in a 60-mo	nth term	unation	-
	е	nd of	year (from Part	II, col (d	c),	X Othe	r (specify) <u>M</u>	ODIFIED CASH			ction 507(b)(1)(B), ch			▶∐
		ne 16)			208,458			e on cash basis)						
	Pa	ırt I	Analysis	of Rev	enue and E	xpenses	(The total of	(a) Revenue and					(d) Disburse	
					, (c), and (d) may n	-	equal	expenses per books	(b) Net	investment ncome	(c) Adjusted net	t	for chanta purpose	
Λ	_		the amounts in	column ((a) (see instructions	s))		DOOKS			income		(cash basis	only)
'h/	(1	Contributions,	gifts, gr	ants, etc., receive	ed (attach sc	hedule)	1,015,0	000			\rightarrow		
^(Y	2	Check ►	,	oundation is not req							$-\!\!+$		
		3		-	d temporary casi							\rightarrow	<u>-</u>	
		4			t from secunties				_			-		
		5a										-+		
		b	Net rental inco	•	· —	-1 1 40					:: /FD			
	ne	6a			sale of assets n	ot on line 10				l RF	CEIVED	-H		
	en	_b	•		assets on line 6a	O\				100	10	구성	 	
	Revenue	7			ne (from Part IV, I					4 NU	V 2 2 2019	왕		
0		8			gain					\frac{1}{4} NO	V 48 Z ZUIS	182	 	
1 2020		10a			and allowances	1		···		1"		▃▋ᢡ┦		
~		ь			old		.	-		1 OG	DEN. U			i
60		c		-	attach schedule)									i
		11	•		schedule) · ·									i
JAN		12		•	ough 11			1,015,	000	0		\neg		$\overline{}$
-		13			ers, directors, tru				-,,					
NNED	S	14	Other employ	ee saları	es and wages									
Z	nse	15	Pension plans	s, employ	yee benefits .								•	
2	be	16a	Legal fees (at	tach sch	edule)									
SCA	and Administrative Expenses	ь	Accounting fe	es (attac	ch schedule) .									
(Š)	<u>š</u>	С	Other profess	ional fee	s (attach schedu	ıle) · · ·								
	Tat	17	Interest · ·											
	ist	18	Taxes (attach	schedul	e) (see instructio	ns) · · ·								
	Ē	19	Depreciation ((attach s	chedule) and de	pletion						\perp		
	þ	20										\rightarrow		
	Ď	21	•		and meetings .									
	ā				ons				_					
	Operating	23			ch schedule) •							$-\!\!+$		
	rat	24	•	-	administrative e	•								
	þe			•	23				0	0				0
	J	25			ants paid			837,				\dashv		,100
		26			disbursements.	Add lines 24	and 25 •	837,	100	0		\rightarrow	<u>837,</u>	,100
		27	Subtract line											_ [
		a			ver expenses a			177,	900		 	$-\!\!\!+$		
		b			me (if negative, e					0		 		
		C	Aujustea net	. пісоті	(if negative, ent	CI -U-) •		I	1		I	이		

Form 990-PF (2018) GAY AND ERSKINE LOVE FOUNDATION, INC 51-0198585 Balance Sheets Attached schedules and amounts in the description column Beginning of year End of year Part II should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value Cash - non-interest-bearing 30,558 208,458 Savings and temporary cash investments Accounts receivable Less allowance for doubtful accounts Pledges receivable Less allowance for doubtful accounts 5 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 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) 13 Land, buildings, and equipment basis 14 Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 208,458 30,558 17 Accounts payable and accrued expenses 18 Grants payable 19 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 23 0 0 Foundations that follow SFAS 117, check here · · · · · · ▶ and complete lines 24 through 26, and lines 30 and 31. Balances 24 25 26 Fund Foundations that do not follow SFAS 117, check here · · ▶ X and complete lines 27 through 31. 9 27 Assets 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30,558 208,458 30 Total net assets or fund balances (see instructions) 30,558 208,458 Net' 31 Total liabilities and net assets/fund balances (see 30,558 208,458 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	30,558
2	Enter amount from Part I, line 27a	2	177,900_
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	208,458
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	208,458

	D ERSKINE LOVE FOUNDATION		51-019	8585 Pag
(a) List and describe the	Losses for Tax on Investme kind(s) of property sold (for example, real et e, or common stock, 200 shs MLC Co)	(b) How acquired	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
			-	
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n or (loss) (f) minus (g))
)				
1				
Complete only for assets showing	gain in column (h) and owned by the fo	undation on 12/31/69	(I) Gains (Co	1 (h) gain minus
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col (k), but not	less than -0-) or rom col (h))
			,,=====	
			·	
	If (loss), enter -) as defined in sections 1222(5) and (6		2	
• .	olumn (c) See instructions. If (loss), er	nter -U- in		
	er Section 4940(e) for Reduc	ad Tay on Not Investme	nt Income	
ection 4940(d)(2) applies, leave this s the foundation liable for the section (es," the foundation doesn't qualify	n 4942 tax on the distributable amount under section 4940(e) Do not complete	of any year in the base penod?		Yes X
Enter the appropriate amount in ea	ich column for each year, see the instru	uctions before making any entries	s	
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use as	sets Dist	(d) nbution ratio divided by col (c))
2017	1,034,998	66,2	214 15	6.631105
2016	948,962	71,6	13	3.24478
2015	1,442,467	121,9	956 11	1.827766
2014	2,708,577	1,832,2	216 1.	478307
2013	3,584,343	3,695,6	:31 l 0.	969887

Part VI instructions.

Form	990-PF (2018) GAY AND ERSKINE LOVE FOUNDATION, INC 51-0198	585	Р	age 4	
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instru	ctions	i)		
1à	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			\Box	
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0	
	here X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 2	_		0	
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4			0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				
6	Credits/Payments Credits/Payments			1	
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a			1	
b	Exempt foreign organizations - tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c			ĺ	
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶ 11		•		
Pai	t VII-A Statements Regarding Activities		-		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
	participate or intervene in any political campaign?	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	instructions for the definition	1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			ĺ	
	published or distributed by the foundation in connection with the activities			\Box	
C	Did the foundation file Form 1120-POL for this year?	1c		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \$ (2) On foundation managers \$				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		_X_	
	If "Yes," attach a detailed description of the activities			- 1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		_X_	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		_X_	
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV -	7	_X	<u> </u>	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶		;		
	GA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			╚	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	_X_		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				_
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See instructions for Part XIV)? If "Yes,"				
	complete Part XIV	9		<u>X</u>	_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses	1 10	X		

Form 990-PF (2018)

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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

X

3b

4a

Pa	rt VII-B Statements Regarding Activitie	s tor V	Vhich Form	1 4720	May Be F	<u>keguire</u>	ed (co	ntinuea)			
5a	During the year, did the foundation pay or incur any an	nount to								Yes	No
	(1) Carry on propaganda, or otherwise attempt to influ	ence leg	ıslatıon (sectioi	n 4945(e))?	[Yes	X No			
	(2) Influence the outcome of any specific public election	on (see s	ection 4955), o	r to carry	on,						'
	directly or indirectly, any voter registration drive?					[Yes	X No	ļ		ŀ
	(3) Provide a grant to an individual for travel, study, or	other sir	nılar purposes'	·		[Yes	X No	1		
	(4) Provide a grant to an organization other than a cha	arıtable, e	etc , organizatio	on descn	bed in			_			1
	section 4945(d)(4)(A)? See instructions					[Yes	X No	ŀ		
	(5) Provide for any purpose other than religious, chart	table, sci	entific, literary,	or educa	ational	_		_			
	purposes, or for the prevention of cruelty to childre	n or anın	nals?			٠٠٠ [Yes	X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans							_			
	in Regulations section 53 4945 or in a current notice re	egarding	disaster assista	ance? Se	e instruction	s			5b		
	Organizations relying on a current notice regarding dis	aster ass	sistance check	here				. ▶ 🔲			
С	If the answer is "Yes" to question 5a(4), does the found				tax						
	because it maintained expenditure responsibility for the	e grant?				[Yes	☐ No			}
	If "Yes," attach the statement required by Regulations	section 5	3 4945-5(d)			_	_				1 1
6a	Did the foundation, during the year, receive any funds,			pay pren	niums				-		
	on a personal benefit contract?	_				[Yes	X No			1
b	Did the foundation, during the year, pay premiums, dire					act?			6b		<u> </u>
	If "Yes" to 6b, file Form 8870	•									
7a	At any time during the tax year, was the foundation a p	arty to a	prohibited tax s	shelter tr	ansaction?	[Yes	X No			l l
ь	If "Yes," did the foundation receive any proceeds or ha	ve any n	et income attrit	outable to	the transac	tion?			7b		
8	Is the foundation subject to the section 4960 tax on pa										
	remuneration or excess parachute payment(s) during	the year?				[Yes	X No		•	[
Pa	rt VIII Information About Officers, Dire	ectors,	Trustees,	Found	ation Mai	nagers	, High	ly Paid	Emplo	yees	,
	and Contractors										
1	List all officers, directors, trustees, and foundation	manage	ers and their o	ompens	ation. See i	nstructio	ons.				
	dat Name and address		e, and average		mpensation		Contribut			ense ac	
	(a) Name and address		rs per week ed to position		ot paid, ter -0-)			efit plans npensation	other	allowan	ices
DEN	NIS M LOVE	PRESI	DENT								
280	0 OVERLOOK PARKWAY, GA 30339		0.00		0			0			0
GAY	M LOVE	CHAIR	MAN								
280	0 OVERLOOK PARKWAY, GA 30339		0.00		0			0			0
DEL	LMER B SEITTER III	SECRE'	TARY								
280	0 OVERLOOK PARKWAY, GA 30339		0.00		0			0	L		0
											-
	•								1		
2	Compensation of five highest-paid employees (oth	er than t	those include	d on line	1 - see inst	ructions). If nor	ne, enter			
	"NONE."										
			(b) Title, and a	average				Inbutions to			
	(a) Name and address of each employee paid more than \$50,	000	hours per w	reek 🗓	(c) Comper	sation		ree benefit nd deferred	(e) Expe	ense aco allowan	
		_	devoted to po	osition			comp	ensation			
NON	E										
]		
									L		
									l		
Tota	I number of other employees paid over \$50,000							🕨	[0

GAY AND ERSKINE LOVE FOUNDATION, INC

Page 6

51-0198585

Form 990-PF (2018)

Five highe	est-paid independent contractors for professional services. See i	nstructions. If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NE			
			
al number of	others receiving over \$50,000 for professional services		
art IX-A	Summary of Direct Charitable Activities		
ist the foundation	on's four largest direct chantable activities during the tax year. Include relevants	statistical information such as the number of	Expenses
rganizations an	d other beneficianes served, conferences convened, research papers produce	d, etc	Cxpenses
FOUNDATI	ON DOES NOT ENGAGE IN DIRECT CHARITABLE		
ACTIVITI	ES WITHIN THE MEANING OF SECTION 4942 (J) (3)		
AND RELA	TED REGULATIONS.		
			<u> </u>
art IX-B	Summary of Program-Related Investments (see in	·	
escribe the two	largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2	Amount
			†
l other program-	related investments. See instructions		
			i
			<u> </u>

51-0198585

Page 7

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Form 990-PF (2018) GAY AND ERSKINE LOVE FOUNDATION, INC

Pa	rt X] Minimum Investment Return (All domestic foundations must complete this part. Foreign f	oundat	ions,
`	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	176,688
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	176,688
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u></u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	<u>176,688</u>
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions) · · · · · · · · · · · · · · · · · · ·	4	2,650
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 · · · ·	5	174,038
6	Minimum investment return. Enter 5% of line 5	6	8,702
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	undatio	ns
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	8,702
2a	Tax on investment income for 2018 from Part VI, line 5 · · · · · · · · 2a	1 1	
b	Income tax for 2018. (This does not include the tax from Part VI.)	_	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	8,702
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8,702
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,	1	
	line 1	7	8,702
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,674,200
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.,	1 . 1	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	1,674,200
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	1,674,200
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	foundat	ion
	qualifies for the section 4940(e) reduction of tax in those years.		

Part XIII' Undistributed Income (see instructions) (a) Corpus (b) Years pnor to 2017 (c) 2017 (d) 2018 Distributable amount for 2018 from Part XI, 8,702 Undistributed income, if any, as of the end of 2018 **b** Total for prior years Excess distributions carryover, if any, to 2018 a From 2013 3,425,557 **b** From 2014 2,634,310 c From 2015 1,441,745 d From 2016 945,380 e From 2017 1,031,687 9,478,679 4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,674,200 a Applied to 2017, 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 d Applied to 2018 distributable amount 8,702 e Remaining amount distributed out of corpus . . . 1,665,498 Excess distributions carryover applied to 2018 (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 . 11,144,177 b Prior years' undistributed income. Subtract 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 Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be 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) Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 3,425,557 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 7,718,620 10 Analysis of line 9 a Excess from 2014 2,634,310 b Excess from 2015 1,441,745 c Excess from 2016 945,380 d Excess from 2017 1,031,687 e Excess from 2018 1,665,498

Page 9

	990-PF (2018) GAY AND E	RSKINE LOVE FOU	INDATION, INC		51-0198585	Page 10
Par		<u> </u>				
1a	If the foundation has received a ruling or	determination letter that	at it is a private operating	g		
`	foundation, and the ruling is effective for	2018, enter the date of	the ruling	· · · · · · · <u>· ·</u> · · ·	-	
b	Check box to indicate whether the foundation	ation is a private opera	ting foundation describe	d in section 4942	2(j)(3) or 4942(j)(5) /
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		/
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	each year listed					
b	85% of line 2a					
_	Qualifying distributions from Part XII,					
C	line 4 for each year listed					
			<u> </u>			
d	Amounts included in line 2c not used directly for active conduct of exempt activities]	
е	Qualifying distributions made directly	`	\			
	for active conduct of exempt activities. Subtract line 2d from line 2c					
	545 H 5 H 5 H 5 H 5 H 5 H 5 H 5 H 5 H 5					
3	Complete 3a, b, or c for the		\mathbf{X}			
_	alternative test relied upon					
а	"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					
	· · · · · · · · · · · · · · · · · · ·					
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on					
	secunties 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)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part		tion (Complete t	his part only if th	Le foundation had	\$5,000 or more i	n assets at
1/41	any time during the yea	•	•	o roundation nad	40,000 01 111010 1	ii doocto at
	Information Regarding Foundation M					
a	List any managers of the foundation who	=	re than 2% of the total co	ontributions received by	the foundation	
	before the close of any tax year (but onl					
	NONE					
b	List any managers of the foundation who	o own 10% or more of	the stock of a compratio	n (or an equally large n	ortion of the	
-	ownership of a partnership or other entit					
	NONE					
2	Information Regarding Contribution,	Grant, Gift, Loan, Sci	holarship, etc., Progra	ms:		•
•	Check here ► X if the foundation onl				a nat accont	
	unsolicited requests for funds. If the four					
	complete items 2a, b, c, and d. See inst	· -	ants, etc., to individuals	or organizations under	other conditions,	
a	The name, address, and telephone num		of the nerson to whom a	polications should be a	ddressed	
4	Harrie, addition, and temperation from	v. vun uuuroso t				
b	The form in which applications should b	e submitted and inform	nation and materials they	/ should include		
~	III approaciono oriodio o			,		
C	Any submission deadlines					
d	Any restrictions or limitations on awards	such as by geograph	ical areas charitable fie	lds kinds of institutions	or other	
•	factors	,, J googiupiii	a. cas _i onamacio no	, 51 11.500.00013	,	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	33 · · · · · · · · · · · · · · · · · ·	
a Paid during the year				
AGAPE YOUTH & FAMILY CENTER			SEE ATTACHED	
		PC	STATEMENT.	77,500
ALZHEIMER'S ASSOCIATION		ng .	SEE ATTACHED	5,000
AMERICAN HEART ASSOCIATION		PC	STATEMENT.	5,000
		PC	SEE STATEMENT	37,123
ARCS FOUNDATION, INC.		PC	SEE STATEMENT ATTACHED.	7,500
ASSOC. OF FUNDRAISING PROFESSIONALS			SEE STATEMENT	
		PC	ATTACHED.	2,000
ATLANTA COMMUNITY FOOD BANK		PC	SEE STATEMENT ATTACHED.	1,000
ATLANTA HISTORY CENTER			SEE STATEMENT	
ATLANTA MISSION		PC	ATTACHED.	5,000
		PC	SEE STATEMENT ATTACHED.	5,000
Total			▶ 3a	
b Approved for future payment				
•				

Form 990-PF (2018)

GAY AND ERSKINE LOVE FOUNDATION, INC

Part XV | Supplementary Information (continued)

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ATLANTA SPEECH SCHOOL			SEE STATEMENT	
		PC	ATTACHED.	1,50
BOY SCOUTS OF AM. ATL. AREA COUNCIL			SEE STATEMENT	
		PC	ATTACHED.	25,00
COLUMBIA THEOLOGICAL SEMINARY				
		PC	SEE STATEMENT ATTACHED.	5,00
DUKE UNIVERSITY				
		PC	SEE STATEMENT ATTACHED.	11,00
EMORY UNIVERSITY'S ADRC				
		PC	SEE STATEMENT ATTACHED.	5,00
FORWARD ATLANTA			SEE STATEMENT	
		PC	ATTACHED.	2,00
GEORGIA TECH A-T FUND			SEE STATEMENT	
		PC	ATTACHED.	11,00
GEORGIA TECH FOUNDATION INC.				
		PC	SEE STATEMENT ATTACHED.	10,00
Total			▶ 3a	
b Approved for future payment				
Total	<u> </u>		▶ 3b	

||Rart+XVI| Supplementary Information (continued)
3 Grants and Contributions Paid During the Year or Approved for Future Payment

	recipient	contribution	Amount
GIRL SCOUTS OF GREATER ATLANTA			
		i l	
	PC	SEE STATEMENT ATTACHED.	5,00
IDADE WILLIAM DOINGARD		ATTACHED.	3,00
GRADY HEALTH FOUNDATION			
		SEE STATEMENT	
	PC	ATTACHED.	2,600
JELOVE SCHOLARSHIP			
		SEE STATEMENT	
	PC	ATTACHED.	58,50
KEEP COBB BEAUTIFUL, INC.			
		SEE STATEMENT	
	PC	ATTACHED.	25,000
KIPP METRO ATLANTA SCHOOLS			
		SEE STATEMENT	
	PC	ATTACHED.	10,000
MONTREAT CONFERENCE CENTER			
		SEE STATEMENT	
	PC	ATTACHED.	100,000
PHOENIX BOYS ASSOCIATION			
		SEE STATEMENT	
`	PC	ATTACHED.	50,000
PRINCETON UNIVERSITY		•	
31210210110111		SEE STATEMENT	
	PC	ATTACHED.	43,750
Total		▶ 3a	
Approved for future payment		T	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEA PINES MUSEUM & FOREST PRESERVE				
		PC	SEE STATEMENT ATTACHED.	1,000
		1.0	ATTACHED.	2,555
SKYLAND TRAIL				
			SEE STATEMENT	
		PC	ATTACHED.	84,000
THE WOMAN'S AUX OF PIEDMONT HOSP				
THE NORMY & NOR OF FEBRUARY HODE			SEE STATEMENT	
		PC	ATTACHED.	2,500
TRAVIS MANION FOUNDATION				
		PC	SEE STATEMENT ATTACHED.	15,000
		•	ATTACHED.	13,000
TRINITY EARLY LEARNING CENTER SMILE				
			SEE STATEMENT	
		PC	ATTACHED.	2,000
TRUTH IN NATURE				
IROTH IN NATURE			SEE STATEMENT	
		PC	ATTACHED.	3,000
UNION PRESBYTERIAN SEMINARY				
		DG.	SEE STATEMENT	50,000
		PC	ATTACHED.	30,000
UNITED WAY OF METRO ATLANTA				
			SEE STATEMENT	•
		PC	ATTACHED.	113,477
Total		<u> </u>	▶ 3a	
b Approved for future payment				
.,				
		<u> </u>	▶ 3b	

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	o to status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	1	
a Paid during the year	-			
VININGS CUMBERLAND ROTARY CHARITY				
VININGS COMBERDAND ROTART CHARTTI			SEE STATEMENT	
		PC	ATTACHED.	25,00
		PC	ATTACHED.	25,00
WESTMINSTER SCHOOLS				
			SEE STATEMENT	
		PC	ATTACHED.	10,65
WOODRUFF ARTS CENTER				
			SEE STATEMENT	
		PC	ATTACHED.	25,00
		1		
Total			3a	837,10
b Approved for future payment				

Enter gross amounts unless otherwise indicated	Unrelated	Unrelated business income		Excluded by section 512, 513, or 514	
	(a) Business	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue	code	<u></u>			
a b					
			·		
					_
e		-		·	·-
f			1		
g Fees and contracts from government agencies					
2 Membership dues and assessments		·			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory · · · ·				_ <u></u>	
1 Other revenue a					
b			ļ		
c					
d					
•					
2 Subtotal Add columns (b), (d), and (e)					
				13	
See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the	Accompli	shment of Eve	mnt Purnos	200	
Explain below how each activity for which inc					<u> </u>
accomplishment of the foundation's exempt p	•	` '		•	
11a INCOME PROVIDING ADDITIONAL RE	SOURCES T	O MAKE DISTRI	BUTIONS		
					-
				·	
					
					-
		_ .			
					
		··-			
		· · · · · · · · · · · · · · · · · · ·		 	
					
			_		
i					

Page 13 GAY AND ERSKINE LOVE FOUNDATION, INC 51-0198585 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt **Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of 1a(1) 1a(2) (2) Other assets . **b** Other transactions 1b(1) (1) Sales of assets to a nonchantable exempt organization 1b(2) (2) Purchases of assets from a noncharitable exempt organization 1b(3) X (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) Х 1b(5) X 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship , I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, claration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with the preparer Here See instructions Yes Date Title Pnnt/Type preparer's name Preparer's signature Date Paid 11-12-2019 self-employed

▶

Firm's EIN

Phone no

Preparer

Use Only

Firm's name

Firm's address

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2018

Employer identification number

GAY AND ERSKINE LOVE FOUNDATION, INC 51-0198585 Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	∑ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Check if your organization	is covered by the General Rule or a Special Rule.				
Note: Only a section 501(instructions	c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rule					
_ ,	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 y or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.				
Special Rules					
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II				
contributor, durin	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, ional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering b) instead of the contributor name and address), II, and III.				
contributor, durin contributions tota during the year fo General Rule ap	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, contributions exclusively for religious, chantable, etc., purposes, but no such led more than \$1,000. If this box is checked, enter here the total contributions that were received or an exclusively religious, chantable, etc., purpose. Don't complete any of the parts unless the plies to this organization because it received nonexclusively religious, chantable, etc., contributions or more during the year				
990-EZ, or 990-PF), but it	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				

Name of organization
GAY AND ERSKINE LOVE FOUNDATION, INC

Employer identification number

51-0198585

Part Ix	Contributors (see instructions). Use duplicate copies of	Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Printpack Inc. 2800 Overlook Parkway NE Atlanta, GA 30339	\$	Person X Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MacDermid Graphics Solutions, LLC 245 Freight Street Waterbury, CT 06702	\$	Person X Payroll (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

•		
`	Federal Supporting Statements	2018 PG01
Name(s) as shown on return		Tax ID Number
GAY AND ERS	KINE LOVE FOUNDATION, INC	51-0198585

Form 990PF - Part VII-A - Line 10 Substantial Contributors Schedule Statement #114

Name

Printpack Inc.

Address

2800 Overlook Parkway NE

Atlanta, GA 30339

Name

MacDermid Graphics Solutions, LLC

Address

245 Freight Street

Waterbury, CT 06702

Form 990-PF Part XV Statement - Purpose of grant or contribution

Name of Recipient: Agape Community Center

Purpose: Payment of charitable contributions through agape community center events. Proceeds go to

provide academic-based after school programs for students of impoverished families and day

programming for seniors and disabled adults.

Name of Recipient: Alzheimer's Association

Purpose: Payment of donation toward furthering drug research for Alzheimer's disease.

Name of Recipient: American Heart Association

Purpose: Building healthier lives, free of cardiovascular diseases and stroke.

Name of Recipient: ARCS Foundation, Inc.

Purpose: Payment of donation for scholar awards to outstanding U.S. students studying to complete

degrees in science, engineering, and medical research.

Name of Recipient: Assoc. Of Fundraising Professionals

Purpose: Payment of donation for national Philanthropy Day, Proceeds go towards AFP's mission of

fostering development and growth of fundraising professionals.

Name of Recipient: Atlanta Community Food Bank

Purpose: payment of donation towards the Atlanta Community Food Bank to help their mission of

helping low-income Georgians who suffer from hunger and food insecurity.

Name of Recipient: Atlanta History Center

Purpose: Payment of donation to further AHC's mission of preserving the history of the city of Atlanta,

Georgia.

Name of Recipient: Atlanta Mission

Purpose: Payment of donation to support Atlanta Mission's ministry of transforming the lives of those facing homelessness in our community through Christ, financially supporting their guests with both

physical and mental help they could get to have hope for the future.

Name of Recipient: Atlanta Speech School

Purpose: Payment of donation towards Atlanta Speech School to help maintain their legacy of never

turning away a child in need of their specialized services due to financial circumstances.

Name of Recipient: Boy Scouts of America, Atlanta Area Council

Purpose: Payment of donation to support BSA'S mission of building character, citizenship, and personal

fitness for young people.

Name of Recipient: Columbia Theological Seminary

Purpose: To educate and nurture faithful, imaginative, and effective leaders for the sake of the Church

and the world.

Name of Recipient: Duke University

Purpose: Payment of educational donation through Love family scholarship.

Name of Recipient: Emory University's ADRC

Purpose: To improve the lives of individuals affected by Alzheimer's and related diseases through

innovative research, education and compassionate care.

Name of Recipient: Forward Atlanta

Purpose: Forward Atlanta strives to make Atlanta the best place to work and live, and make it a better

place for our children.

Name of Recipient: Georgia Tech A-T Fund

Purpose: Payment of donation towards Georgia Tech's mission to continue providing scholarships for

student-athletes, while promoting the winning tradition of GT athletics.

Name of Recipient: Georgia Tech Foundation Inc.

Purpose: Payment of donation towards Georgia Tech's mission to foster and manage gifts given in support of academic excellence in the spirit and traditions of the Georgia Institute of Technology.

Name of Recipient: Girl Scouts of Greater Atlanta

Purpose: Payment of donation to further GSGA'S mission of building girls of courage, confidence, and

character, who make the world a better place.

Name of Recipient: Grady Health Foundation

Purpose: Payment of donation to financially support the Grady Health System to achieve its vision of becoming the leading public academic healthcare system in the U.S. by funding and accelerating capital renovation, advanced medical technology and equipment, and clinical programs, as well as providing world-class medical care to our community.

Name of Recipient: JE Love Scholarship

Purpose: Payment of educational donation to JE Love Scholarship.

Name of Recipient: Keep Cobb Beautiful, Inc.

Purpose: Payment of donation to support Keep Cobb Beautiful organization's mission to assist the County and Board of Commissioners in establishing, promoting, and maintaining a countywide policy for improved environmental and waste management.

Name of Recipient: KIPP Atlanta Metro Schools

Purpose: To empower all students with the character, scholarly habits, and academic skills critical for becoming leaders in their communities and essential for success in top quality middle schools, high schools, colleges and the competitive world beyond.

Name of Recipient: Montreat Conference Center

Purpose: Payment of donation to support Montreat's mission to encounter God through relationships

renewal, recreation, and rest.

Name of Recipient: Phoenix Boys Association

Purpose: Payment of donation to support PBA's mission of serving boys who live in public and

subsidized housing in Atlanta, Georg

Name of Recipient: Princeton University

Purpose: Payment of educational donation to Princeton University through the Dean Howard Menand

Scholarship Fund.

Name of Recipient: Sea Pines Museum & Forest Preserve

Purpose: Payment of donation towards the Sea Pines Forest Preserve to support their conservation efforts

to keep and protect the wildlife habitats and environment of Hilton Head Island.

Name of Recipient: Skyland Trail

Purpose: Payment of contribution towards initiatives for program & campus expansion campaign.

Name of Recipient: The Woman's Auxiliary of Piedmont Atlanta Hospital

Purpose: Payment of donation to The Woman's Auxiliary of Piedmont Atlanta Hospital which is made up of selfless "Pink Ladies" who volunteer throughout the hospital by assisting families, visiting patients,

and organizing events.

Name of Recipient: Travis Manion Foundation

Purpose: Payment of donation towards Travis Manion Foundation to empower veterans and survivors to

strengthen America's National Character.

Name of Recipient: Trinity Early Learning Center for Smiles

Purpose: Payment of donation to the Trinity Early Learning Center for Smiles to support the organization's mission to provide quality and diverse early childhood education and to encourage professional growth among the teachers at TELC.

Name of Recipient: Truth in Nature

Purpose: Payment of donation to Truth in Nature which serves to share the love of Christ and His creating with middle and high school aged boys from fatherless and one parent homes in order to cultivate abilities to make a positive impact.

Name of Recipient: Union Presbyterian Seminary

Purpose: Payment of donation to the Union Presbyterian Seminary which aims to prepare Christian

leaders for the ministry in the world.

Name of Recipient: United Way of Metro Atlanta

Purpose: Payment of contribution to further the United Way's mission of raising money for and investing in nonprofit programs throughout the metro Atlanta region.

Name of Recipient: Vinings Cumberland Rotary Charity Fund

Purpose: Payment of contribution to the Vinings Rotary Club's mission to provide humanitarian service, encourage high ethical standards in all vocations and help building goodwill and peace in the world.

Name of Recipient: Westminster Schools

Purpose: Payment of educational donation to support Westminster Schools and their mission to prepare students for the world they live in and will inherit as adults.

Name of Recipient: Woodruff Arts Center

Purpose: Payment of donation to support WAC'S mission to further advance the arts in Atlanta, Georgia.