	<u>, 99</u>)U	Return of Org	anization Exempt	From I	ncome Ta	x	OMB No 1545-0047
Fon		_	Under section 501(c), 527, or 4	- 1947(a)(1) of the Internal Reve	nue Code (e	xcent orivate foi	ındatlons)	2019
	/ January	•		il security numbers on this fo	•		/ # 1/ []	Open to Public
		f the Treasury nue Service		ov/Form990 for instructions	-		111	Inspection
A	For the	2019 calen	dar year, or tax year beginning	January 1,20	19, and end	lng D	ecember 3	31,2019
В	Check If	applicable.	C Name of organization Amici	Lovanienses Inc			D Employ	er identification number
	Address	change	Doing business as				46-127	74501
	Name ch	ange	. '	f mall is not delivered to street addr	ess)	Room/suite	E Telepho	
	initial ret		116 W Main Street			302	(410)	543-2126
닏		m/terminated		ountry, and ZIP or foreign postal co	de			
님	Amended		Salisbury, MD 218 F Name and address of principal off			Man In this o	G Gross re	subordinates? Yes X No
ш	Applicati	on pending	Andre Oosterlinck,					Included? Yes No
ī	Тах-ехег	npt status	▼ 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 527			(see Instructions)
J	Website	: ► N/A				H(c) Group	exemption nu	ımber ►
к	Form of c	organization: 🛚	Corporation Trust Associa	ition ☐ Other ►	L Year of for	nation. 2013	M State of	legal domicile. MD
Р	art I	Summa						<u> </u>
	1	Briefly des	cribe the organization's miss	ion or most significant activ	rities: <u>Fund</u> i	aising, Grant	Making,	Oversight of Grants
Activities & Governance								
E	_	Chook this	box ▶ ☐ if the organization	discontinued its approximations	Ottedionen	d of more than	050/ -6.4	
o e			voting members of the gove			RECEIVE		-
<u>ن</u>	I		independent voting member	- · · ·			4/	10
es	I		per of individuals employed in	• • • •		D)	183	0
Ę	6		per of volunteers (estimate if	•	J. W. DE	C 1 8 20		10
٩ç			ated business revenue from	• • • • • • • • • • • • • • • • • • • •			78	0,
	b	Net unrelat	ted business taxable income	from Form 990-T, line 39		Your Live		0.
				_		DEMINA	ir	Current Year
	, _	Cambridge						
ē			ons and grants (Part VIII, line	•		33	, 922 . =	<u>607,232.</u>
enne	9	Program s	ervice revenue (Part VIII, line	2g)		33	,922-3	607,232.
Revenue	9 10	Program se Investment	ervice revenue (Part VIII, line t Income (Part VIII, column (A	2g)		33	,922: 3	
Revenue	9 10 11	Program so Investment Other reve	ervice revenue (Part VIII, line t Income (Part VIII, column (A nue (Part VIII, column (A), line	2g)	 1e)			89.
Revenue	9 10 11 12	Program so Investment Other reve Total reven	ervice revenue (Part VIII, line t Income (Part VIII, column (A nue (Part VIII, column (A), line ue – add lines 8 through 11 (n	2g) a), lines 3, 4, and 7d) as 5, 6d, 8c, 9c, 10c, and 1 nust equal Part VIII, column	 1e) (A), line 12)	33	,922.	89. 607,321.
Revenue	9 10 11 12	Program so Investment Other reve Total reven Grants and	ervice revenue (Part VIII, line t Income (Part VIII, column (A nue (Part VIII, column (A), line ue – add lines 8 through 11 (n d similar amounts paid (Part I	2g)	 1e) (A), line 12)	33		89.
_	9 10 11 12 13 14	Program so Investment Other rever Total reven Grants and Benefits pa	ervice revenue (Part VIII, line t Income (Part VIII, column (A nue (Part VIII, column (A), line nue—add lines 8 through 11 (n d similar amounts paid (Part I aid to or for members (Part I)	2g)	 1e) (A), line 12) 	33	,922.	89. 607,321.
_	9 10 11 12 13 14 15	Program so Investment Other reverse Total reven Grants and Benefits passages, other than the second	ervice revenue (Part VIII, line t Income (Part VIII, column (A nue (Part VIII, column (A), line ue – add lines 8 through 11 (n d similar amounts paid (Part I	2g)	1e)	33	,922.	89. 607,321.
_	9 10 11 12 13 14 15 16a	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, of Profession	ervice revenue (Part VIII, line tincome (Part VIII, column (A) nue (Part VIII, column (A), line ue—add lines 8 through 11 (nd similar amounts paid (Part I) ad to or for members (Part I) her compensation, employee	2g)	1e)	33	,922. ,500.	89. 607,321. 592,176.
Expenses	9 10 11 12 13 14 15 16a	Program si Investment Other reven Total reven Grants and Benefits pa Salaries, ot Profession Total funda	ervice revenue (Part VIII, line tincome (Part VIII, column (A), line ue (Part VIII, column (A), line ue — add lines 8 through 11 (nd similar amounts paid (Part I) ad to or for members (Part I) ther compensation, employee al fundraising fees (Part IX, c	2g)	(A), line 12) (A), line 12) (Ines 5–10)	33	,922. ,500.	89. 607,321. 592,176.
_	9 10 11 12 13 14 15 16a b 17	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, of Profession Total funda Other exper Total exper	ervice revenue (Part VIII, line tincome (Part VIII, column (A), line ue (Part VIII, column (A), line ue — add lines 8 through 11 (nd similar amounts paid (Part IX add to or for members (Part IX) her compensation, employee all fundraising fees (Part IX, column expenses (Part IX, column (A), lineses. Add lines 13—17 (must	2g)	1e)	33 101 41	,922. ,500. ,141.	89. 607,321. 592,176. 55,849.
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, of Profession Total funda Other exper Total exper	ervice revenue (Part VIII, line tincome (Part VIII, column (A), line ue (Part VIII, column (A), line ue — add lines 8 through 11 (nd similar amounts paid (Part IX ad to or for members (Part IX her compensation, employee al fundraising fees (Part IX, colenses (2g)	1e)	33 101 41 142 -108	,922. ,500. ,141. ,641. ,719.	89. 607,321. 592,176. 55,849. 2,293. 650,318. -42,997.
or Expenses	9 10 11 12 13 14 15 16a b 17 18	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, of Profession Total fundr Other expe Total expe Revenue le	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line use (Part VIII, column (A), line use — add lines 8 through 11 (nd similar amounts paid (Part IX add to or for members (Part IX) her compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), lineses. Add lines 13–17 (must less expenses. Subtract line 1	2g)	1e)	33 101 41 142 -108 Beginning of Cu	,922. ,500. ,141. ,641. ,719.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year
ets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other exper Total exper Revenue le	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line tue (Part VIII, column (A), line use — add lines 8 through 11 (not similar amounts paid (Part IX add to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 as (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu	,922. ,500. ,141. ,641. ,719.	89. 607,321. 592,176. 55,849. 2,293. 650,318. -42,997.
ets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other exper Total exper Revenue le	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line tue (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 as (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu	,922. ,500. ,141. ,641. ,719. rent Year	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024.
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other exper Total exper Revenue le Total asset Total liabili Net assets	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line tue (Part VIII, column (A), line use — add lines 8 through 11 (not similar amounts paid (Part IX add to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 as (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu	,922. ,500. ,141. ,641. ,719.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program si Investment Other reversity Total revensity Profession Total fundrother expersity Total expersity Profession Profes	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line tue (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 as (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu	,922. ,500. ,141. ,641. ,719. rent Year ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024.
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II	Program si Investment Other rever Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other exper Total exper Revenue le Total asset Total liabili Net assets Signatu	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line tue (Part VIII, column (A), line use — add lines 8 through 11 (nd similar amounts paid (Part IX add to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses Add lines 13–17 (must uses expenses. Subtract line 1 (s) (Part X, line 16)	2g)	1e)	141 142 -108 Beginning of Cu 77	,922. ,500. ,141. ,641. ,719. remt Year ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024.
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total expe Revenue le Total asset Total liabili Net assets Signatu Itles of perfury, and complet	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses Add lines 13–17 (must uses expenses. Subtract line 1 uses (Part X, line 16)	2g)	1e)	141 142 -108 Beginning of Cu 77	,922. ,500. ,141. ,641. ,719. remt Year ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is
S Fund Balances Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penale, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total expe Revenue le Total asset Total liabili Net assets Signatu Itles of perfury, and complet	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (IX) (Part X, line 16)	2g)	1e)	141 142 -108 Beginning of Cu 77	,922. ,500. ,141. ,641. ,719. rent Year ,021. ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024.
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penale, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total experies Total assets Total assets Signatu Signatu And:	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (IX) (Part X, line 16)	2g)	1e)	142 -108 Beginning of Cu 77	,922. ,500. ,141. ,641. ,719. rent Year ,021. ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is
S Fund Balances Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penale, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total experiment Total assets Total assets Signaturities of perfury, and complete Signatury Type o	ervice revenue (Part VIII, line to Income (Part VIII, column (A), line to Income (Part VIII, column (A), line to Income (Part VIII, column (A), line to Income (Part II) to Income (Part II) to Income (Part II) to Income (Part II), column (Part II) to Income (Part II), column (Part I	2g)	1e)	142 -108 Beginning of Cu 77 77 stements, and to the ser has any knowled	,922. ,500. ,141. ,641. ,719. rent Year ,021. ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is
S Fund Balances Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penale, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total experiment Total assets Total assets Signaturities of perfury, and complete Signatury Type o	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part IX and to or for members (Part IX) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (IX) (Part X, line 16)	2g)	1e)	142 -108 Beginning of Cu 77	,922. ,500. ,141. ,641. ,719. remt Year ,021. ,021.	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is
H C S S S S S S S S S S S S S S S S S S	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art III der penate, correct	Program si Investment Other reversion Total reven Benefits par Salaries, ot Profession Total funding Other experience In Total assets Total assets Total liability Net assets Signatu Signatu And: Type o Print/Type Total assets	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (nd similar amounts paid (Part I) and to or for members (Part I) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (Incompensation) (Incompen	2g)	1e)	33 101 41 142 -108 Beginning of Cu 77 77 attements, and to the arer has any knowled to be a simple of the arer has any knowled to be a simple of the arer has any knowled to be a simple of the arer has any knowled to be a simple of the arer has any knowled to be a simple of the arer has any knowled to be a simple of the area of t	,922. ,500. ,141. ,641. ,719. rent Year ,021. ,021. check self-emplo	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is
H C S S S S S S S S S S S S S S S S S S	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penate, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other experience Total experience In Total assets Total assets Total liabili Net assets Signatu Ities of perfury, and complete Signatu Print/Type o	ervice revenue (Part VIII, line to Income (Part VIII, column (A), line to Income (Part VIII, column (A), line use—add lines 8 through 11 (not similar amounts paid (Part I) and to or for members (Part I) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (Incomplete (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu 77 77 atterments, and to the arer has any knowled. Date Firm	,922. ,500. ,141. ,641. ,719. ment Year ,021. ,021. check	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is 3 / 202.
CAA H C S S A Wet Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 art II der penal e, correct	Program si Investment Other reve Total reven Grants and Benefits pa Salaries, ot Profession Total fundr Other expe Total expe Revenue le Total assets Signatu Itles of perlury, and complet Signatu Type o Print/Type r Firm's nam Firm's add	ervice revenue (Part VIII, line t Income (Part VIII, column (A), line t Income (Part VIII, column (A), line use—add lines 8 through 11 (nd similar amounts paid (Part I) and to or for members (Part I) ther compensation, employee all fundraising fees (Part IX, column (A), line uses (Part IX, column (A), line uses (Part IX, column (A), line uses expenses. Subtract line 1 (Incompensation) is (Part X, line 16)	2g)	1e)	33 101 41 142 -108 Beginning of Cu 77 77 atterments, and to the arer has any knowled. Date Firm	,922. ,500. ,141. ,641. ,719. ment Year ,021. ,021. check	89. 607,321. 592,176. 55,849. 2,293. 650,31842,997. End of Year 34,024. 34,024. knowledge and belief, it is

orm 99) (2019)
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Fundraising, Grant Making, Oversight of Grants
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 650,318. including grants of \$ 592,176.) (Revenue \$ 607,321.)
	Contributions and Grants
4b	(Code ⁻) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 650, 318. including grants of \$ 592, 176.) (Revenue \$ 607, 321.)

Form 990 (2019)

Part P	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	<u> </u>		
	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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
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		×
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
e	Did the organization report an amount for other flabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a		14a		<u>×</u> _
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15	×	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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	×	

Form 99	90 (2019)			Page 4
Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	×
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		×
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		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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	ļ	<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	ļ	×
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	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.	33		×
34	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	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	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.	35ь		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38		×
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	•		
	F. H. W. L. B. D. D. F. W. 1000 F. L. C. C. H. H. L.		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			}
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		ĺ
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
Ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 account)?	4a		×
b	If fixed it makes the manner of the foreign makes by			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		×
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-``
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Va	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	ا رو ا	' i	
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	· · ·	
h	and services provided to the payor?	7a 7b		_×_
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
С	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
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?.	71		×
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	==	
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	 		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_				
ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		- 1	l
С	Enter the amount of reserves on hand		1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

;

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			\boxtimes
Secti	on A. Governing Body and Management			
		لــــا	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 1a 10			
	If there are material differences in voting rights among members of the governing body, or		[Ì
	if the governing body delegated broad authority to an executive committee or similar			
_	committee, explain on Schedule O) /		
ь	Enter the number of voting members included on line 1a, above, who are independent 1b 10	∤		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	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		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			-
_	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			Ì
а	The governing body?	8a		×
b	Each committee with authority to act on behalf of the governing body?	8b		×
9	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 on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
		لحيا	Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a	 	×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.] _]		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	×	
13	describe in Schedule O how this was done	12c	├	×
14	Did the organization have a written document retention and destruction policy?	14		×
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?			
а	The organization's CEO, Executive Director, or top management official	15a] !	×
b	Other officers or key employees of the organization	15b		×
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	\Box		
16a		16a		×
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			ļ
	organization's exempt status with respect to such arrangements?	16b		L
	on 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 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website □ Upon request □ Other (explain on Schedule O)	「(Sec	tion 5	501(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	finter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>	
	Saratoga Associates 116 W Main Street Salisbury MD 21801 (410)543-2126			

Form 990 (2019)						Page 7
	Compensation of Officers, Dir ndependent Contractors	ectors, Tr	ustees, Key Employe	es, Highest Co	ompensated E	mployees, and
C	Check if Schedule O contains a re	esponse or	note to any line in this F	Part VII		🗆
	Officers, Directors, Trustees					
1a Complete organization's	this table for all persons required stax year	d to be list	ed Report compensation	n for the calend	ar year ending	with or within the
	of the organization's <mark>current</mark> office n. Enter -0- in columns (D), (E), and			viduals or organ	izations), regard	less of amount of
• List all o	f the organization's current key en	nployees, if	any. See instructions for	definition of "key	y employee."	
who received	organization's five current highes i reportable compensation (Box 5 and any related organizations.	•				
	of the organization's former office eportable compensation from the compensation from th		• •	*	ployees who re	ceived more than
• List all c	of the organization's former direc	tors or tru	stees that received, in the	he capacity as a	former director	r or trustee of the
organization,	more than \$10,000 of reportable co	ompensatio	on from the organization a	and any related o	rganizations	
See instructio	ons for the order in which to list the	persons ab	ove			
☐ Check this	s box if neither the organization no	r any related	d organization compensa	ted any current	officer, director,	or trustee.
X			(C)			

×	i .			(4	C)					
(A) Name and title	(B) Average hours per week	box,	unles er an	neck ss pe d a d	irson lirect	e than o	an (ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) JOSEPH BOUCKAERT	1.00				Г					
DIRECTOR		×	_	⊢	-			0.	0.	0.
(2) KOENRAAD DEBACKERE SECRETARY/TREASURER	1.00	×						0	0.	0.
(3) ARMAND P. NEUKERMANS DIRECTOR	1 00	×						0.	0.	0.
(4) ANDRE OOSTERLINCK PRESIDENT/CHAIR	1.00	×						0.	0.	0.
(5) AJIT SHETTY DIRECTOR	1.00	×	Ī.,					0.	0.	0.
(6) WILLEM P. ROELANDTS DIRECTOR	1,00	×						0.	0.	0.
(7) MARTINE BOLSENS-PEETERMANS DIRECTOR	1.00	×						0.	0.	0
(8) CHRISTOPHE CROMBEZ DIRECTOR	1.00	×						0.	0.	0.
(9) GUY MANNAERTS DIRECTOR	1.00	×						0.	0.	0.
(10) GUIDO NEELS DIRECTOR	1.00	×						0.	0.	0.
(11)								_		
(12)									-	
(13)		_					-			
(14)										

	(A) Name and title		(C) Position (do not check more than o box, unless person is both officer and a director/furst eek anny of or director of direct and a director/furst anny if or ed altions of incomplete i		one n an tea)	(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		mount r tlon e			
(15)				_	-		ă.							
(16)				┢				-	-					
(17)				<u> </u>	\vdash	-	<u> </u>							
				<u> </u>	-		-							
(19)				<u> </u>	-	-								
(20)											· 	· - -		
(21)				-	_									
(22)	·				<u> </u>									
(23)														
		L			\vdash									
(25)						-								
С	Subtotal Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A					<u> </u>	0.		0.			0.
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	no received mor	e than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete 8	officer, dire						mpl	loyee, or highes	t compe	ensated	3	Yes -	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1											×
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe							ion or inc	dıvıdual	5		×
Secti	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization Repo													
	(A) Name and business add	ress							(B) Description of serv	rices		(C) Compen		
				-	_									
		-						F						
2	Total number of independent contractor received more than \$100,000 of compens	•	•					th	ose listed abov	e) who				

	90 (201	9) Statement of Re							,	Page 9
raj	VIII	Check if Schedule			spor	se or note to ar	ny line in this Pa	art VIII		
	,	Oncoviii Gonodalo	0 00	THURS OF THE	<u></u>	iso of flote to di	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(0) Revenue excluded from tax under sections 512–514
र इ	1a	Federated campaig	ns		1a					1
ran M	ь	Membership dues			15		}	1		1
اع ج	C	Fundraising events			1c]			
ar /	d	Related organizatio			1d					1
s, G	е	Government grants	•	-	1e	_	{	ĺ		
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution and similar amounts no	ot inclu	ded above	11	607,232.				<u> </u>
ontrit nd Ot	g	Noncash contribution			19	 -				
O a	h	Total. Add lines 1a-	<u>-1f .</u>		<u> </u>	<u> </u>	607,232.			
a						Business Code		ļ		
Š	2a							 -		
Ser	b							 		-
gram Sen Revenue	C d							 		
Re Ba	e						 	 	· · · · · · · · · · · · · · · · · · ·	
Program Service Revenue	f	All other program so						 		
	g	Total. Add lines 2a-		.		>				
	3	Investment income	(incli	uding dıvı	dend	s, interest, and				
		other similar amoun	•					<u> </u>		
	4	Income from investr	nent o	of tax-exen	npt bo	ond proceeds >				
	5	Royalties	``	· · ·			<u> </u>	ļ		
		Cross roats	6a	(i) Rea		(ii) Personal	1	ļ		
	6a b	Gross rents Less. rental expenses	\rightarrow				1			
	C	Rental income or (loss)	$\overline{}$				i	1 5		İ
	d	Net rental income o		3)		>			4	
	7a	Gross amount from		(i) Securi	lies	(ii) Other		†		
	/ "	sales of assets other than inventory	7a					}		
Other Revenue	b	Less: cost or other basis and sales expenses .	7b							,
eve	С	Gain or (loss) .	7c			-	1			
Œ	ď	Net gain or (loss)				▶				
the	8a	Gross income from	m fui	ndraising					_	
0		events (not including		·						
		of contributions relate). See Part IV, line		on line	_	1	}			
	_	•		•	8a 8b		1			
	b	Less: direct expens Net income or (loss)				ents . ►	 	 		
		Gross income factivities. See Part I	from	gaming	9a					
	ь	Less: direct expens			9b	 	1			
		Net income or (loss)				es Þ		 		
	1	Gross sales of in	-		<u> </u>	i –		 		
		returns and allowan			10a	1	Ì	İ		1
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)) from	sales of in	vent					
Sn						Business Code		ļ		ļ <u>.</u>
Miscellaneous Revenue	11a					ļ				
llar ren	b		·					ļ		
scellaneo Revenue	d	All other revenue					89.	89.	0.	0.
Ž		Total. Add lines 11a			•	•	89.	1		
	12	Total revenue. See					607,321.	89.	0	0.

	IX Statement of Functional Expenses				
Section	n 501(c)(3) and 501(c)(4) organizations must comp			must complete colu	
	Check if Schedule O contains a response				
	nt include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	106 000	106 000		
2	Grants and other assistance to domestic	196,000.	196,000		
2	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals See Part IV, lines 15 and 16	396,176.	396,176		
4	Benefits paid to or for members				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	2,293.	١ ٥.	2,293.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	55,849			55,849.
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	ļ			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	ļ			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column		·		1
_	(A) amount, list line 24e expenses on Schedule O.)	<u> </u>			
a					
b		<u> </u>			
C d					
a e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	650,318	592,176.	2,293.	55,849.
26	Joint costs. Complete this line only if the		3,2,110.	2,233.	33,043.
	organization reported in column (B) joint costs	-			
	from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Form **990** (2019)

Cash—non-interest-bearing	L	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Pai	tX	_	п
Per Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled antity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 1958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and eguipment cost or other basis Complete Part VI of Schedule D 10b Less, accumulated depresiation 11 Investments—publicly traded securities 12 Investments—protyperam-related See Part IV, line 11 13 Investments—publicly traded securities 15 Other assetis. See Part IV, line 11 16 Total assetis. See Part IV, line 11 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custoidal account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Loans and other, payable to unrelated third parties 23 Secured mortageae and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here 27 Total asset without donor restrictions 28 Net assets without donor restrictions 29 Total stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated norme, or other fund				(A)		
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D 1 Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—brogram-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Initiangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here ▶ □ 27 And complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Takende earnings, endowment, accumulated income, or other funds 31 Takende earnings, endowment, accumulated income, or other funds 31 Takende earnings, endowment, accumulated income, or o		1	Cash-non-interest-bearing	77,021.	1	34,024.
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f/t)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D 10 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) . 77, 021 16 34, 024. 17 Accounts payable and accrued expenses 17 Total assets. Add lines 1 through 15 (must equal line 33) . 77, 021 16 34, 024. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Loans and other, payable to unrelated third parties 23 Secured mortageas and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here ▶ □ 27 and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 29 Tax-Barrent and on or capital surplus, or land, building, or equipment fund 30 Retain		2	Savings and temporary cash investments		2	
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f/t)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D 10 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) . 77, 021 16 34, 024. 17 Accounts payable and accrued expenses 17 Total assets. Add lines 1 through 15 (must equal line 33) . 77, 021 16 34, 024. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Loans and other, payable to unrelated third parties 23 Secured mortageas and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here ▶ □ 27 and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 29 Tax-Barrent and on or capital surplus, or land, building, or equipment fund 30 Retain		3	Pledges and grants receivable, net		3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(p(1)), and persons described in section 4958(p(3)(B)) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 Less, accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—publicity traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 77, 021 16 34, 024. 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% confolled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Organizations that follow FASB ASC 958, check here 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total liabilities or fund balances 33 14,024.		4			4	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net		5	Loans and other receivables from any current or former officer, director.			
under section 4958(h(l)), and persons described in section 4958(c)(3)(B) .			trustee, key employee, creator or founder, substantial contributor, or 35%		5_	
8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 10c 11c 11c 12c 11c		6	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Less. accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—brogram-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here 37 Accounted the set of the seek of the part IV of Schedule D 38 Net assets with donor restrictions 39 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund belances 77, 021 32 34, 024.	ន	7	· · · · · · · · · · · · · · · · · · ·		7	
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Less. accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—brogram-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here 37 Accounted the set of the seek of the part IV of Schedule D 38 Net assets with donor restrictions 39 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund belances 77, 021 32 34, 024.	SS	8	Inventories for sale or use		_	
basis Complete Part VI of Schedule D 10a 10b 10c 10c 11 10vestments — publicly traded securities 11 12 11 12 11 12 12 1	₹	9	Prepaid expenses and deferred charges		9_	
b Less. accumulated depreciation 10b		10a				 -
11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total fiabilities. Add lines 17 through 25 27 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total rel assets or fund balances 32 Total rel assets or fund balances 33 Total rel assets or fund balances 34 Otal rel assets or fund balances 35 Total rel assets or fund balances 36 Total rel assets or fund balances 37 Total 77, 021. 32 34, 024.		Ь		-	10c	_
13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 15		11		·	11	
14 Intangible assets		12	Investments—other securities See Part IV, line 11	<u> </u>	12	-
14 Intangible assets 14 15 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 17 16 Total assets. Add lines 1 through 15 (must equal line 33) 77, 021 16 34, 024 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 18 19 20 20 21 22 Escrow or custodial account liabilities 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Organizations that follow FASB ASC 958, check here		13	Investments - program-related See Part IV, line 11		13	
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14	
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured nortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow FASB ASC 958, check here ▶ □ 29 And complete lines 27, 28, 32, and 33. 20 Net assets without donor restrictions 21 Organizations that do not follow FASB ASC 958, check here ▶ □ 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 77, 021 32 34, 024.		15			15	
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here ▶ □ 27 Net assets without donor restrictions 27 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 4,024.		16	Total assets. Add lines 1 through 15 (must equal line 33)	77,021	16	34,024.
19 Deferred revenue		17			17	
19 Deferred revenue		18	· · ·		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other, payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here ► □ 28 And complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here ► □ 29 and complete lines 29 through 33. 20 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 30 Total net assets or fund balances 77, 021. 32 34,024.		19			19	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 77, 021. 32 34,024.		20	Tax-exempt bond liabilities		20	
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 77,021. 32 34,024.		21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 77,021. 32 34,024.	Ś	22	Loans and other payables to any current or former officer, director.			
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 77,021. 32 34,024.	itie					
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 77,021. 32 34,024.	豆				22	
24 Unsecured notes and loans payable to unrelated third parties	۳	23	Secured mortgages and notes payable to unrelated third parties		23	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		24			24	,
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here ► ☑ and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Corganizations that do not follow FASB ASC 958, check here ► ☐ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 A , 024 .		25	Other liabilities (including federal income tax, payables to related third			
of Schedule D						
26 Total liabilities. Add lines 17 through 25			of Schedule D		25	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. Net assets without donor restrictions		26			26	
Net assets with donor restrictions	ces		Organizations that follow FASB ASC 958, check here ► 🗵			
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances 77,021. 28 34,024.	<u>a</u>	27			27	
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. 77,021. 32 34,024. Total labilities and net assets/fund balances. 77,021. 33 34,024.	Ba	1.		77 021		34 024
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	ğ	20			 -	34,024.
Capital stock or trust principal, or current funds	Ē					į
30 Paid-in or capital surplus, or land, building, or equipment fund	5	20	-		29	
31 Retained earnings, endowment, accumulated income, or other funds . 31 32 Total net assets or fund balances	য়	1				
32 Total net assets or fund balances	SS	l				
Z 33 Total habilities and net assets/fund balances 77,021 33 34.024.	ğ	1	*	77.021	_	34.024
	Ž	Ŀ	.			

	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u> </u>	
1		1	6	07,3	321.
2		2		50,3	
3	Revenue less expenses Subtract line 2 from line 1	3		42,9	97.
4		4		77,0	21.
5	Net unrealized gains (losses) on investments	5			
6		6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		34,0	24.
1 2a	Accounting method used to prepare the Form 990. Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expected to the organization of the organizati		2a	Yes	No
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	oiled or	2b		×
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs the audit, review, or compilation of its financial statements and selection of an independent accountant if the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	ıt?	2c		-
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth Single Audit Act and OMB Circular A-133?	h in the	3a		×

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

Amici Lovanienses Inc 46-1274501 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it ls: (For lines 1 through 12, check only one box) 1 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)(li). (Attach Schedule E (Form 990 or 990-EZ).) 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 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 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/2% 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 12q. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . Provide the following information about the supported organization(s) (iv) is the organization (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetar (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (f) Total (d) 2018 (e) 2019 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . 135,000 9,600. 141,950 33,922 607,232 927,704. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . The value of services or facilities furnished by a governmental unit to the organization without charge . Total. Add lines 1 through 3. . 135,000. 9,600. 141,950. 33,922. 607,232. 927,704. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . 81,446. Public support. Subtract line 5 from line 4 846,258. Section B. Total Support (a) 2015 (d) 2018 Calendar year (or fiscal year beginning in) ▶ (b) 2016 (c) 2017 (e) 2019 (f) Total Amounts from line 4 135,000 927,704. 9,600 141,950 33,922 607,232 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see Instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) Public support percentage from 2018 Schedule A, Part II, line 14 15 15 100 % 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedu Part							Page 3
	(Complete only if you checked the						ider Part II
Soot	If the organization fails to qualify	under the te	ists listed bei	ow, please co	omplete Part	II. <u>)</u>	
	ion A. Public Support	(-) 0015	(h) 0010	(-) 0047	T (4) 0040	(-) 0040	/O Total
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .				لر ا		
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						
8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)						
	on B. Total Support			/			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 201/7	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						_
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		/	/			
C	Add lines 10a and 10b		/				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u> </u>	<u> </u>	· · · · · ·	<u> </u>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			13, column (f))		15	%
16	Public support percentage from 2018 Sch			<u> </u>	<u></u>	16	%
	on D. Computation of Investment/In						
17	Investment income percentage for 2019 (<u>%</u>
18	investment income percentage from 2018					18	<u>%</u>
19a	331/3% support tests - 2019. If the organi						
b	331/3% support tests—2018. If the organiz line 18 is not more than 331/3%, check this t	ation did not c	heck a box on	fine 14 or fine 1	19a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization di						

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.)

ecti	on A. All Supporting Organizations			
	And all of the conselections and an object of the second o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		i
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	-	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b	نسد	
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
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	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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 authoriting such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		ز
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	-	ليد
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.	10a		
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.)	10b		لـــا

Schod	le A (Form 990 or 990-EZ) 2019			Page 5
Part				Page C
, ar c	Supporting Organizations (Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	Γ		1
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			l
	below, the governing body of a supported organization?	11a		ļ — '
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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1	ſ	1
	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 Part VI how the supported organization(s) effectively operated, supervised, or	1		
	controlled the organization's activities. If the organization had more than one supported organization,	ł		}
	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		
2	Did the organization operate for the benefit of any supported organization other than the supported	⊢'-	\vdash	├ ─
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		:
•	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			ļ,'
	supervised, or controlled the supporting organization.	2	_	
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s)	1	<u> </u>	
Secti	on D. All Type III Supporting Organizations		TV	T
1	Did the example to provide to each of the curported example tions, but the last day of the fifth month of the		Yes	No
'	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the		١.	١ '
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			<u> </u>
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		İ	1
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	l	l	'
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			ļ
	supported organizations played in this regard	3	L	<u>L_</u>
	on E. Type III Functionally Integrated Supporting Organizations			<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	nstru	ction	s)
a b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations, Complete line 3 below.			
C	The organization is the parent of each of its supported organizations. Complete line's below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (leee in	ctn ici	tionel
2	Activities Test Answer (a) and (b) below.	366 111		No.
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	-		1.00
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part Vi identify	} .	l	
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>];
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			

2b

3a

reasons for the organization's position that its supported organization(s) would have engaged in these

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
Instructions. All other Type III non-functionally integrated supporting organ	ons must complete Sect	ions 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 collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):		•	
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
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		
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 emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Sect	ion D-Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		L
2	Amounts paid to perform activity that directly furthers exe	orted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			ļ
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	 	<u></u>	
8	Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions.	h the organization is res	sponsive	
9_	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			i i
b	From 2015			1
c	From 2016			7
d	From 2017			1
e	From 2018			- 1
f	Total of lines 3a through e			1
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount		· · · · · · · · · · · · · · · · · · ·	
_ <u>i</u> _	Carryover from 2014 not applied (see instructions)		 ,	
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			· · · · · · · · · · · · · · · · · · ·
4	Distributions for 2019 from			
	Section D, line 7: \$			
<u>a</u> _	Applied to underdistributions of prior years			
ь	Applied to 2019 distributable amount	L		
_ <u>_c</u>		 		
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result			!
	greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	Suppremental information. Frovide the explanations required by Fart II, line 10; Fart II, line 178 of 170, Fart
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
_	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

OMB No. 1545-0047

Amici Lovanienses Inc

Employer identification number 46-1274501

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

_3	Activities per Region. (The fo	(b) Number	(c) Number of	(d) Activities conducted in the		(f) Total
	(a) Hegion	of offices in the region	employees, egents, and independent contractors in the region	(a) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	expenditures for and investments in the region
(1)						
(2)						
(3)						
_(4)						
(5)						
_(6)						
(7)						
(8)						
(9)						
(10)						
(11)						,
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					
c	Totals (add lines 3a and 3b)			<u> </u>		l

Schedule F (Form 990) 2019

(9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19	1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV. appraisal, other)
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the HRS, or for with the garder or counsel that are recognized as charities in the total number of other cognizations or entitles.	(1)		Europe	research funding	396,176.	wire			
Effer total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax exempt by the grantee or counsel has provided a section 501(c)(3) equivalency letter Effer total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax exempt by the organizations or entities.	(ż)								
Effer total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as lax-exempt by the little total number of other organizations listed above that are recognized as charities by the foreign country, recognized as lax-exempt by the little country or or which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(6)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(4)								
Effer total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the RIS. or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	(5)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS or for which the grantee or counsel has provided a section \$01(c)(3) equivalency letter	(9)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the fist, or for which the grantee or counsel has provided a section 501(p)(3) equivalency letter.	(a)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the FIS, or for which the grantee or counsel has provided a section 501(p)(3) equivalency letter	(8)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(6)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entitles.	(10)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	(11)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	(12)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	(13)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	(14)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	(15)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	(16)		 -						
Enter total number of other organizations or entities	ļ	umber of recipie	ant organizations lis	ted above that are reco	ignized as charitie 501(c)(3) equivale	es by the foreign coun	ntry, recognized as t	ax-exempt ▶	н
	J	umber of other	organizations or ent	tities		, , ,		•	

₩

REV 06/02/20 PRO

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2019
Part III Grants an

י מון זון כמון ספ מקטופ	2	13 155000	1				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)		<u>-</u> .					
(2)						•	
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							1
ВАА		REV 06/02/20 PRO				Sch	Schedule F (Form 990) 2019

Part	IV_	Foreign Forms		
1	the d	s the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926)		🛛 No
2	be re Rece	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and eight of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a . Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	' _	⊠ No
3	the d	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to tain Foreign Corporations (see Instructions for Form 5471)	· _	⊠ No
4	qual Infor	s the organization a direct or indirect shareholder of a passive foreign investment company or a lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d (see Instructions for Form 8621)		⊠ No
5	the :	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain eign Partnerships (see Instructions for Form 8865)	·	⊠ No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If s," the organization may be required to separately file Form 5713, International Boycott Report (see nuctions for Form 5713; don't file with Form 990)		⊠ No
ΔΔ		REV 06/02/20 PRO	Schedule F (Fe	orm 990) 2019

Part V	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
	amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
	······
•••••	
	<u> </u>
	·

	,
••••	

SCHEDULE (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

	ပ္
0	ldb.
	en to P
8	en
30	o O

OMB No 1545-0047

Employer Identification number 46-1274501 ▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990. Amici Lovanienses Inc Department of the Treasury Internal Revenue Service Name of the organization

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Part 1

the	the selection critera used to award the orants or assistance?	award the orants	or assistance?					X Yes No
2 Des	Describe in Part IV the organization's pr	zation's procedur	rocedures for monitoring the use of grant funds in the United States.	he use of grant fu	nds in the United	States.		
Part II	Grants and Other Assistance Part IV, line 21, for any recipien	ssistance to Do	mestic Organizate converted more the	ations and Dom an \$5,000. Part	lestic Governm	ents. Complete it	to Domestic Organizations and Domestic Governments. Complete if the organization answ it that received more than \$5,000. Part II can be duplicated if additional space is needed.	to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, it that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- cash assistance (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assustance
(1) Stan	(1) Stanford University Development Services Palo Alto CA 94309 unknown	unknown		196,000.				Research
(2)								
(2)								
(4)								
(2)								
(9)								
(i)								
(8)								
(6)								
100								

For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . .

2 Ξ

Schedule I (Form 990) (2019)

.

.

Page 2

(f) Description of noncash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance) (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2019)
Part III Grants an N က ß 9

Schedule I (Form 990) (2019) REV 06/02/20 PRO ₩

7

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.

2019
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number		
Amici Lovanienses Inc	46-1274501		
Pt VI, Line 11b: A draft form 990 is reviewed by the board prior to filing			
Pt VI, Line 12c: A member shall not be permitted to vote in any d	liscussions		
prior to any vote which said member is deemed interested party.			
Pt VI, Line 19: The organizations governing documents and financial statements			
Pt III, Line 4d:			
Expenses. \$650,318 including grants of: \$592,176 Revenue: \$607,321			
Description: Research and development			
· ·			