Form

(Rev January 2020)

Return of Organization Exempt From Income Tax

nder section 501(c), 52	7, or 4947(a)(1) of	the Internal Revenue	Code (except	private foundations

1	_	/ 2019
10	112	Open to Public Inspection
╌	 	ороошо

Dep Inte	partment of the Treasu emai Revenue Service	ry			gov/Form990 for					Inspection
A	For the 2019 o	alendar	year, or tax year beginni	ng	 , ar	nd ending				
В	Check if applicable	C Name o	of organization LOVE	LIFE F	OUNDATION				D Employer	identification number
	Address change		C/O M	AYLEE	THOMAS					
⊢	Name change	Doing b	business as					_	75-2	785072
늗	,		r and street (or PO box if mail is n		street address)			Room/suite	E Telephone	number 450-1242
느	Initial return Final return/		ADRIATIC PARKW. town, state or province, country, and		nostal code				409-	430-1242
	terminated								l.,	422 041
	Amended return		INNEY and address of principal officer	1.	K 75070			1	G Gross rec	eipts \$ 423,041
	Application pending		YLEE THOMAS					H(a) Is this a g	roup return for s	ubordinates? Yes X No
L) . La		D ADRIATIC PA	DKMYA				H(b) Are all su	bordinates indu	nded? Yes No
			KINNEY	TTMMT	TX 750	170	\sim	1)		(see instructions)
_	T	X) • (ins	·	17(a)(1) or	527	4		
<u>, </u>	Tax-exempt status Website • 1	1/A	501(c)(3) 501(c) () - (1115	er(110)49-	17(a)(1) 01	1 321 321	H(c) Group ex	emotion number	· •
j '	Form of organization	 _	Corporation Trust Ass	ociation	Other •		l 1,	•	L998	M State of legal domicale TX
. —		ummary		ocation	Outer	-		rear or tormadori		an State of regal dofficate — ———
• —			e organization's mission or	r most signi	ficant activities	i				
1	DDO		PERATING EXPS T			V N SHELT	ERS			
ר ב					,	-, -,				
Governance										
, š	2 Check th	is hov •	If the organization disc	continued it	s operations or d	isposed of n	nore than 25%	% of its net asse	ts	
•	0 Ni		members of the governing		•				3	4
2	′	-	endent voting members of the			line 1b)			4	0
	5 Total nur		ndividuals employed in cale	-	-				5	0
Activities	6 Total nur		olunteers (estimate if nece	•		.,			6	10
ว์ ั	• 1		siness revenue from Part \		(C), line 12				7a	0
	1		iness taxable income from						7b	0
								Pnor Yo		Current Year
a	8 Contribut	ons and	grants (Part VIII, line 1h)					34	7,652	422,713
Ī	9 Program		revenue (Part VIII, line 2g)							0
Revenue	10 Investme	nt income	e (Part VIII, column (A), line	es 3, 4, and	l 7d)					0
•	11 Other rev	venue (Pa	art VIII, column (A), lines 5,	, 6d, 8c, 9c,	10c, and 11e)				639	328
_			dd lines 8 through 11 (mus			, line 12)			8,291	423,041
	1		r amounts paid (Part IX, co	• •	•				0,595	322,591
		•	r for members (Part IX, colu		•					0
ď	15 Salanes,		mpensation, employee ben-	,		nes 5–10)				0
S	2 16a Professio		raising fees (Part IX, colum				^			0
Fxnenses	b Total fun	draising e	expenses (Part IX, column	(D), line 25). 	4. 411. 4 J	244KA	10	4.003	66 012
	17 Other ex	penses (F	Part IX, column (A), lines 1	11a-11d, 11	1–24e)	i' Jank	- USB		_/	66,013 388,604
			dd lines 13–17 (must equa		olumn (A), line 2	"3~7			4,598 3,693	34,437
		iess exp	enses Subtract line 18 from	m line 12	11011	4.0.202	<u> </u>	Beginning of Ci		End of Year
Assets or	है। 20 Total ass	ets (Part	X. line 16)		NUV	16 202	.U		5,218	109,655
Ass	21 Total liab								0	0
Ş	김		d balances Subtract line 21	from line 2	20	don III	Ĺ	7	5,218	109,655
	Part II Si	gnature	e Block	•	رڪع	ر المادون	<i>i</i>			
	Under penalties of	редигу, І	ecare that I have examined the		luding accompanyi				of my knowled	age and belief, it is
	true, correct, and co	omplete p	edaration of preparer (other the	han officer) is	based on all infor	mation of which	ch preparer has	any knowledge		- (
			11/12							12110
Si	ign 🖊 🤊	Signature	diffcer X	٨					Date	' l
H	ere	MAYI	LEE THOMAS	<u> </u>			PRESI	DENT		
_			t name and tile						-	
_		e preparer's	name	P	reparer's signature			Date	Check	If PTIN
Pa	11111111	T KING			ARRY T KING C			1	L/20 self-em	
	reparer Firm's na	ime •			Company				Firm's EIN •	26-0009628
Us	se Only		315 WEST M	-		2057)		į		710 205 4700
_	Firm's ac		BUENA VIST		81211			<u>l</u>	Phone no	719-395-4798
	-		turn with the preparer show		see instructions)					X Yes No
Fo	r Paperwork Redu	iction Act	t Notice, see the separate ins	structions						Form 990 (2019)

Form 990 (2019)	LOVE LIFE FO	UNDATION	75-278!	5072	Page 2
		n Service Accomplishme	ents		
C	heck if Schedule O c	ontains a response or not	e to any line in this Part I	<u> </u>	
	ibe the organization's miss				
PROVIDE	OPERATING EX	PS TO WOMENS/CH	ILDREN SHELTERS		
					
•		nificant program services during t	he year which were not listed o	n the	
•	90 or 990-EZ?				Yes X No
•	cribe these new services of				
	nization cease conducting,	or make significant changes in h	low it conducts, any program		
services?					Yes X No
	cribe these changes on So		of do these largest assesses and	as assessed by	
		rvice accomplishments for each			
•)(4) organizations are required to	· ·	id allocations to others,	
tne total exp	enses, and revenue, it any	, for each program service repor	(ea		
4- (0-4-) (Firemann)	399 604 maludina	222	,591) (Revenue \$	423,041)
4a (Code) (Expenses \$	388,604 including OR GRANTS IS TO			423,041)
				NG, FOOD,	
AND SHE.	LTER EXPENSES	FOR ABUSED WOME	EN AND CHILDREN		
4b (Code) (Expenses \$	including	grants of \$) (Revenue \$)
n/a	, , ,	_			
·					
4c (Code) (Expenses \$	including	grants of \$) (Revenue \$)
N/A					
4d Other progra	am services (Describe on S	Schedule O)			
(Expenses	· ·	including grants of \$) (Rever	nue \$)
	m service expenses •	388,604	7 \		
					

75-2785072

ABODT_{Page} 3

Pá	art IV 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	X	├
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2	X	₩
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		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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			$ \mathbf{x} $
_	"Yes," complete Schedule D, Part I	6		┢
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		٠.
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
_	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			İ
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			x
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>├</u>
0	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
_	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			[
_	VII, VIII, IX, or X as applicable			
а		11a	х	
	complete Schedule D, Part VI	114		\vdash
b	· · · · · · · · · · · · · · · · · · ·	11ь		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	110		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d		11d		x
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11a		X
e		116		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
22	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
4.0	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		┌▔
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a		14a		X
ь				
_	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		x
5	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		x
6	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		X
7	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		X
8	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		X
9	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		X

20a

20b

21

þ

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

_ <u>P</u>	Triv Checklist of Required Schedules (continued)	<u>-</u>		
22	Did the assessment asset were their 65,000 of assets as other assets are for demands and undustrate		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	33		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		 ^
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	120	 	
240	\$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	Ì	x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			†
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		1 -	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
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	L	x
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		X
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	J]]
	persons? If "Yes," complete Schedule L, Part III	27		X
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)			l
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	<u> </u>	X
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	<u> </u>	X
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	<u></u>	X
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		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	35b		Ь—
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			Ι.
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		l	
_	19º Note: All Form 990 filers are required to complete Schedule O	38	X	
P	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			للہ
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	- l	-	- <u>-</u> -
	reportable gaming (gambling) winnings to prize winners?	1c	L	X

	te v t - Outchicho regularing Other into Things and Tax Otheriano (Continu	00,			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax)			162	NO
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	onty o	ver,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)	,	4a		X
b	If "Yes," enter the name of the foreign country •					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According to the control of	ounts (FBAR)		<u> </u>	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	2		5b [']		X
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				1	
	organization solicit any contributions that were not tax deductible as chantable contributions?			6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
	gifts were not tax deductible?			6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?	ı ì	1	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed duning the year	7d		<u> </u>	ļ	—
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contr			7e	 	-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		_	7f	<u> </u>	-
9	If the organization received a contribution of qualified intellectual property, did the organization file Form		· ·	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		Form 1098-C?	7h	-	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	y the		<u> </u>		
_	sponsoring organization have excess business holdings at any time during the year?			8	_	-
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>		
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a 9b		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			90		-
10	Section 501(c)(7) organizations. Enter	10a				
a	Initiation fees and capital contributions included on Part VIII, line 12	10b				
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter	100				
'' a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources			$\neg \neg$		
~	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			14b	<u> </u>	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	on or				
	excess parachute payment(s) dunng the year?			15	<u> </u>	X
	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 including	ome?		16		X
	If "Yes," complete Form 4720, Schedule O					

Form	1 990 (2019) LOVE LIFE FOUNDATION 75-2785072			F	Page 6
<u>L</u> Pa	irt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thro	ough 7b below,	and for a "N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	on Schedule C) See ınstru	ctions	
	Check if Schedule O contains a response or note to any line in this Part VI				X_
Sect	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 4		-	
	If there are maternal differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain on Schedule O				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				ئــــا
	any other officer, director, trustee, or key employee?		2		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	>	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
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		<u> </u>
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		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following	,		
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
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		X
Sec	ction B. Policies (This Section B requests information about policies not required by the In	temal Revenu	ie Code)		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14	Х	
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		$\overline{\mathbf{x}}$
b	Other officers or key employees of the organization		15b		x
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxable entity during the year?		16a		$\overline{\mathbf{x}}$
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?		16b		
Sec	ction C. Disclosure			<u> </u>	
17	Elot the dialog with which a copy of the form of the required to be med	action E01(a)			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Si	ection 50 I(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply				
4.5	Own website Another's website Upon request Other (explain on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est policy, and			
	financial statements available to the public during the tax year				
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	ras •			
	AYLEE THOMAS 290 ADRIATIC PARKWAY	070	460 45	A 1	242
MC	CKINNEY TX 75	U / U	469-45	U-T	44 2

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

Check this box if neither the orga	ſ	Teial	eu O			,,, CO	mpe		(E)	(E)
(A) Name and tile	(B) Average hours per week (list any hours for	bo	x, unle ficer a	Pos check ess pe nd a o	rson i	than o s both	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and
	ributs for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(VV-2 IUSS-MISC)	(W-2/1099-MISC)	related organizations
(1) GEORGE FULLER										
DIDUCTION	5.00							_	0	0
DIRECTOR (2) JOHN POKRASSA	0.00	X						.0	0	0
(2) JOHN FORRASSA	3.00									
DIRECTOR	0.00	x						0	0	0
(3) MAYLEE THOMAS	0.55	 	 							
(0,	16.00									
PRESIDENT	0.00	X						0	0	0
(4) ROSEMARY THOMAS										
	10.00	,,								•
DIRECTOR	0.00	X			_			0	0	0
(5)	•									
(6)										
(7)	-		i							
(8)							!			
(9)										
(10)										
(11)										

<u> Par</u>	t VII Section A. Officers	, Directors, Trus	stees	s, Ke	y E	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
•	(A) Name and title	(B) Average hours per week (list any hours for	of	ix, unl	Pos check ess pe nd a o	rson i	than c s both or/trust	an ee)	(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 below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(VV-21099-MISC)	(VV-2) IUSS-IVIISC)			inizations	3
	-													
	· · · · · · · · · · ·								-					
								-						
1b	Subtotal	1- 1- B-1-11 0				<u> </u>	<u> </u>	•						
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ectio	оп А				:		-	 			
2	Total number of individuals (increportable compensation from			to th	ose	liste	d abo	ve)	who received more than \$1	00,000 of			Vac	Na
3	Did the organization list any for employee on line 1a? If "Yes,"								, or highest compensated			3	Yes	X
4	For any individual listed on line organization and related organization and related organization.									m the		4		×
5	Did any person listed on line 1s for services rendered to the on									dividual				X
	on B. Independent Contracto							-4	that the transport of the	- 6100 000 of				
1	Complete this table for your fiv compensation from the organiz	ation Report con							year ending with or within	the organization's tax year			(0)	
-	Name and	(A) business address	_						Description	(B) bon of services		Co	(C) mpensau	on
								_					_	
							•							
			-											
														
2	Total number of independent or received more than \$100,000 or							ose	listed above) who	0				

75-2785072

Form 990 (2019) LOVE LIFE FOUNDATION
| Part VIII | Statement of Revenue

Lia	IL V	Check if		dule 0 cont	ains a	respon	se or note	to any line in this	Part VIII		
						•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated camp. Membership due Fundraising ever Related organiza Government grants (co. All other contributions, and shrillar amounts itu Noncash contributions i Total. Add lines	s its itions intributions gifts, gran i Included included in	is, abuve	1a 1b 1c 1d 1e 1f 1g	\$	422,713	422,713		-	
_							Business Code	<u> </u>		•	
	2a							·			
ζ	b										
Program Service Revenue	С										
am	d							·			
5	е										
ا -َ	f	All other program	servic	æ revenue							
	g	Total. Add lines	2a-2f				•				l
	3	Investment incom	ne (ıncl	uding dividends	s, intere	est, and					
		other similar amo	ounts)				• [
	4	Income from inve	estmen	of tax-exempt	bond p	oroceeds	• [
	5	Royalties					•				
			L	(ı) Real		(11)	Personal				
	6a	Gross rents	6a	***************************************							
	b	Less rental expenses	6b			ļ					
	C	Rental inc or (loss)	6c								
	d 7a	Net rental income Gross amount from	e or (lo			1	•				-
	, u	sales of assets	1	fi) Sectidie	`	- fu	i) Olhei	,			
		other than inventory	7a			 					
a l	b										
eve.		basis and sales exps	7b 7c	_		 					
Other Revenue		Gain or (loss)				J					
the	d	Net gain or (loss)		ana avente			•				
0	oa	Gross income from (not including \$	iuriurai	ang events							
,		of contributions rep	nded on	line 1c)							:
		See Part IV, line 18		une rej	8a						
	b	Less direct expe			8b						Į
		Net income or (lo		m fundraising e			•				
		Gross income from									- ···
		See Part IV, line 19			9a						
	b	Less direct expe	enses		9b						
	С	Net income or (lo	oss) fro	m gaming activ	/ities		•			<u>_</u>	<u></u>
	10a	Gross sales of in	ventor	, less							
		returns and allow	vances		10a						ĺ
	b	Less cost of good	ds sol	t	10b						
	С	Net income or (lo	ss) fro	m sales of inve	entory		•				
<u></u>							Business Code				
e e	11a	MISCELLANEO	us Ri	EVENUE			<u> </u>	328	328	-	
lan en	b										
Miscellaneous Revenue	C						<u> </u>				
Ξ	d	All other revenue					L	200			 1
		Total. Add lines					:	328 423,041	328	0	0
	12	Total revenue.	see ins	SU UCUONS			•	343,041	220	U	

Part IX | Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo				
	not include amounts reported on lines 6b, Bb, 9b, 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	322,591	322,591		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				}
	organizations, foreign governments, and foreign				
4	individuals See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members 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 salanes 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)				
a	Management				-
Ь	· ·	3,937	3,937		
C	Accounting	3,931	3,931		
d	Lobbying Professional fundraising services See Part IV, line 17			· · · · · · · · · · · · · · · · · · ·	
e f	Investment management fees				-
g					
9	(A) amount, list line 11g expenses on Schedule O)	9,720	9,720		
12	Advertising and promotion	2,544	2,544		
13	Office expenses	5,148	5,148		-
14	Information technology				
15	Royalties				
16	Occupancy	9,766	9,766		
17	Travel	694	694		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	-			
19	Conferences, conventions, and meetings	-			
20 21	Interest Payments to affiliates		<u>. </u>		<u> </u>
22	Depreciation, depletion, and amortization	1,966	1,966		
23	Insurance	=,555	2,200		<u> </u>
24	Other expenses Itemize expenses not covered	r		-	
	above (List miscellaneous expenses on line 24e If				ı
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	SUPPLIES	32,238	32,238		
b					
C					
d					<u> </u>
e	All other expenses	388,604	388,604	0	0
25 26	Total functional expenses Add lines 1 through 24e Joint costs Complete this line only if the	300,004	300,004		<u> </u>
20	organization reported in column (B) joint costs				
	from a combined educational campaign and		İ		
	fundraising solicitation Check here •				

L	a11 /	Check if Schedule O contains a response or note to	any line	in this Part X			
_		Check it scriedule o contains a response of note to	arry line	III uno i ait X	(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			72,912	1	103,991
	2	Savings and temporary cash investments			,	2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or former of	fficer. dire	ector.			
	•	trustee, key employee, creator or founder, substantial conf					
		controlled entity or family member of any of these persons			-	5	· · · · · · · · · · · · · · · · · · ·
	6	Loans and other receivables from other disqualified person		fined			
"	•	under section 4958(f)(1)), and persons described in section		~		6	
Assets	7	Notes and loans receivable, net	(,,(=,(=)		7	
As	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges				9	
	10a						
		basis Complete Part VI of Schedule D	10a	9,830	•		
	Ь		10Ь	5,066	1,406	10c	4,764
	11	Investments—publicly traded secunties			11		
	12	Investments—other securities See Part IV, line 11	_		12		
	13	Investments—program-related See Part IV, line 11			13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11		<u> </u>	900	15	900
	16	Total assets. Add lines 1 through 15 (must equal line 33)			75,218	16	109,655
	17	Accounts payable and accrued expenses			.0,	17	200 / 000
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of S	Schodula	<u>_</u> _		21	
	22	Loans and other payables to any current or former officer,		٦ <u> </u>			- 1
ies	**	trustee, key employee, creator or founder, substantial conf		or 35%			
nabilities		controlled entity or family member of any of these persons		-		22	
Lia	23	Secured mortgages and notes payable to unrelated third p				23	
	l	Unsecured notes and loans payable to unrelated third part				24	
	24 25			urd -	-	24	
	23	Other liabilities (including federal income tax, payables to parties, and other liabilities not included on lines 17-24).					
		of Schedule D	ompiete	I dit A		25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
	20	Organizations that follow FASB ASC 958, check here	· X				
ø		and complete lines 27, 28, 32, and 33.					
nce	27	Net assets without donor restrictions			75,218	27	109,655
Fund Balances	28	Net assets with donor restrictions			,225	28	
0	20	Organizations that do not follow FASB ASC 958, chec	k horo •	m h			
Ë		and complete lines 29 through 33.	K Hele				
P	29	Capital stock or trust principal, or current funds		-		29	
ă	1	Paid-in or capital surplus, or land, building, or equipment f	bou	<u> </u>		30	
SSe	30	Retained earnings, endowment, accumulated income, or of				31	
Net Assets	31	Total net assets or fund balances	Julion Tuttle	~	75,218	32	109,655
Š	32				75,218		109,655
	33	Total liabilities and net assets/fund balances			,0,210	- 33	105,033

Form	990 (2019) LOVE LIFE FOUNDATION	75-2785072			Pa	ge 12
L Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line	ın this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1		123,	
2	Total expenses (must equal Part IX, column (A), line 25)		2	3	388 ,	
3	Revenue less expenses Subtract line 2 from line 1		3	'		<u>437</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, c	olumn (A))	4		<u>75,</u>	218
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Pnor period adjustments		8			
9	Other changes in net assets or fund balances (explain on Schedule O)		9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must e	qual Part X, line				
	32, column (B))		10	1	.09,	<u>655</u>
L Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line	e in this Part XII				Щ.
		_		,	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Acc	crual Other				
	If the organization changed its method of accounting from a prior year or check	ked "Other," explain in				
	Schedule O			l 	.	
2a	Were the organization's financial statements compiled or reviewed by an indep	pendent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or				
	reviewed on a separate basis, consolidated basis, or both					1
	Separate basis Consolidated basis Both consolidated a	nd separate basis				
b	Were the organization's financial statements audited by an independent account	ntant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated a	nd separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes	responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an	independent accountant?		2c		
	If the organization changed either its oversight process or selection process du	nng the tax year, explain on				
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an aud	lit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organi	zation did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps ta	ken to undergo such audits		3b		
				Fr	om 99	0 (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Inspection

Name of the organization

LOVE LIFE FOUNDATION C/O MAYLEE THOMAS

Employer identification number 75-2785072

Pa	art l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part) See instruction	IS
The	orga	nization is not a	a private foundation because	it is (For lines 1 through 12, che	ck only o	ne box)		1/
1	\Box	A church, cor	nvention of churches, or asso	ciation of churches described in	section	170(b)(1)(A)(i).	
2	П	A school des	cabed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form !	990 or 99	0-EZ))		77
3	П			e organization described in secti) .	U,
4	П			in conjunction with a hospital de-	-			oital's name.
-	ш	city, and state	•					,
5	П	•		a college or university owned or	operated	by a gov	emmental unit described in	
•	ш		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).						
7	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)					
8	\Box	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)						
9		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	or a non-land grant conege of	agriculture (see motifications) En	ner ure rie	irio, oity,	and state of the conege of	
10		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its						
		• • • • • • • • •	*	f unrelated business taxable inco , 1975 See section 509(a)(2). (_ `.		11 tax) from businesses	
11	Ц	-	•	clusively to test for public safety				
12	\sqcup	•	•	clusively for the benefit of, to per				
				ations described in section 509(a at describes the type of supportin				
	_						· ·	.y
	а		• • •	rated, supervised, or controlled be er to regularly appoint or elect a i		•		
			* ' '	mplete Part IV, Sections A and		uie direc	iors or trustees or the	
	b		· ·	ervised or controlled in connection		supporte	d organization(s) by having	
				ng organization vested in the sar				
			on(s) You must complete	• •	, , , , , , , , , , , , , , , , , , , ,			
	С			upporting organization operated in				
		\Box	· · · · · · · · · · · · · · · · · · ·	ructions) You must complete P	-			
	d			. A supporting organization opera				5)
			• •	organization generally must satisfust complete Part IV, Sections	-		<u>.</u>	
	е	\Box	·	ived a written determination from				
	•		_	-functionally integrated supporting			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	f	Enter the nun	nber of supported organizatio	ns				
	g	Provide the fo	ollowing information about the	supported organization(s)				
(1) Nam	e of supported	(ii) EIN	(lii) Type of organization	1	organization	(v) Amount of monetary	(vi) Amount of
	ou	ganization		(described on lines 1–10		ur governing	support (see	other support (see
				above (see instructions))		nent?	instructions)	instructions)
					Yes	No		·
(A)								
(B)			•					
(C)								
(D)								•
(E)								
rota	1							

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)

Sec	tion A. Public Support	1 ,		· •			
Caler	ndar year (or fiscal year beginning in) •	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	115,440	169,545	222,791	347,652	422,713	1,278,141
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			ŧ			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	115,440	169,545	222,791	347,652	422,713	1,278,141
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support Subtract line 5 from line 4						1,278,141
	tion B. Total Support	(5) 2015	(b) 2016	(=) 2017	(4) 2010	(a) 2010	4D Tatal
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	115,440	169,545	222,791	347,652	422,713	1,278,141
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	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						1,278,141
12	Gross receipts from related activities, etc. (see instructions)			_	12	978
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourth	n, or fifth tax year a	s a section 501(c)(3	3)	_
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su	ipport Percent	age		•		
14	Public support percentage for 2019 (line 6,	,,	-	(f))		14	100 00 %
15	Public support percentage from 2018 Sched					15	90 61 %
16a	33 1/3% support test—2019. If the organiz				1/3% or more, chec	k this	⊾ ਦਾ
	box and stop here. The organization qualifi		-		. 00 4/00/		► X
D	33 1/3% support test—2018. If the organization and star have The employeeten as				s 33 1/3% or more,	cneck	▶ □
17a	this box and stop here. The organization quality-facts-and-circumstances test—201	· ·	•		or 16h, and line 14	16	
17 a	10% or more, and if the organization meets	· ·					
	Part VI how the organization meets the "fac				-		
	organization				a passes, capposts	_	▶ □
b	10%-facts-and-circumstances test—201	8. If the organizatio	n did not check a b	ox on line 13, 16a,	16b, or 17a, and lir	ne	
	15 is 10% or more, and if the organization i	-					
	Explain in Part VI how the organization mee	ets the "facts-and-c	rcumstances" test	The organization q	ualifies as a publici	y	
	supported organization						▶ 🗌
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		. —
	instructions						

_	art III Support Schedule for O	rganizations D		ection 509/a)/3	<u>, , , , , , , , , , , , , , , , , , , </u>	, <u> </u>	raye 3
L	(Complete only if you che					to qualify und	der Part II
	If the organization fails to						/
Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) •	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
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	Total. Add lines 1 through 5			-	<u> </u>	 / 	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			*****	/	/	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				 /		
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) •	(a) 2015	(b) 2016	(c) 2017/	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		L				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		/				
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	~ /	second, third, fourth	n, or fifth tax year	as a section 501(c))(3)	
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su	/ 		_			
15	Public support percentage for 2019 (line 8,		-	(f))		1	
16	Public support percentage from 2018 Scherotton D. Computation of Investme						6%
	Investment income percentage for 2019 (III			column (fl)		1	7 %
17 18	Investment income percentage from 2018			widilii (i))		1:	
19a	33 1/3% support tests—2019. If the organ			4, and line 15 is m	nore than 33 1/3%	<u> </u>	
·va	17 is not more than 33 1/3%, check this bo						▶ 🗌
b	33 1/3% support tests—2018. If the organ						
	line 18 is not more than 33 1/3%, check this						▶ <u></u>
20	Private foundation. If the organization did	not check a box on	i line 14, 19a, or 19	b, check this box	and see instruction	s	▶ [
						Cabadula A (Ca	m 990 or 990-E7) 2019

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 F. If you checked 12d of Part I. complete Sections A and D. and complete Part V.)

Section /	A. All	Supporting	Organizations
-----------	--------	------------	---------------

ecti	on A. All Supporting Organizations			
		$\overline{}$	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		
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			
٠.	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	3a		
_	(b) and (c) below Did the experience confirm that each supported experience qualified under section E01(c)(4). (5), or (6) and	Ja		
ь	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		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	35		
·	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			
√ a	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	74		
	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		
С	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 authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
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 chantable 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			نـــــا
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
Ь	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		
С	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		
Λa	Was the organization subject to the excess business holdings rules of section 4943 because of section	30		
0a	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)

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
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			}
	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			
	controlled the organization's activities if the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
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			
	the supported organization(s)	1		
Secti	ion D. All Type III Supporting Organizations			ı
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	 		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	<u> </u>		
Casti	supported organizations played in this regard ion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ie)		
С	The organization supported a governmental entity bescribe in Fait VI now you supported a government entity (see instruction	3)		
2 /	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
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			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? Provide details in Part VI.	3a		
ь	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	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizatio	73-2763	Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or			
instructions. All other Type III non-functionally integrated supporting organizations			
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-year distributions	2	<u> </u>	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	·	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	1 1		
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) Pnor 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 Recovenes of pnor-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 pnor year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		1
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-functionally integral	ated Type III sup	porting organization (see	
instructions)	,,	. • • • • • • • • • • • • • • • • • • •	

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount (iii) (i) (ii) Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions Excess distributions carryover, it any, to 2019 a From 2014 **b** From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2019 from Section D. line 7 a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder Subtract lines 4a and 4b from 4 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 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2020. Add lines 3j Breakdown of line 7 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

[Part VI]

Schedule A (Form 990 or 990-EZ) 2019

LOVE LIFE FOUNDATION

75-2785072

Page 8

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number			
		VE LIFE FOUNDATION								
_	<u>c/</u>	O MAYLEE THOMAS			75-2785072					
	Pai	t I Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on	n ds or Ot Form 990,	her Similar Funds or A Part IV, line 6	ccounts	5.				
				(a) Donor advised funds	(b) Funds and oth	er accounts			
	1	Total number at end of year								
		Aggregate value of contributions to (during year)								
		Aggregate value of grants from (during year)								
		Aggregate value at end of year								
	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised									
	funds are the organization's property, subject to the organization's exclusive legal control? Yes No									
	6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used								
		only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose								
		conferring impermissible private benefit?								
		t II Conservation Easements.								
		Complete if the organization answered "Yes" on	Form 990,	, Part IV, line 7						
	1	Purpose(s) of conservation easements held by the organization (check a	III that apply)						
		Preservation of land for public use (for example, recreation or education	ation)	Preservation of a historically i	mportant I	and area				
		Protection of natural habitat		Preservation of a certified his	tonc struct	ture				
		Preservation of open space								
	2	Complete lines 2a through 2d if the organization held a qualified conserv	ation contrib	oution in the form of a conserva	tion					
		easement on the last day of the tax year				Held at the E	nd of the	Tax Year		
	а	Total number of conservation easements			2a					
	b	Total acreage restricted by conservation easements			2b					
	С	Number of conservation easements on a certified historic structure inclu-	ded in (a)		2c					
	d	Number of conservation easements included in (c) acquired after 7/25/06	s, and not or	n a						
		historic structure listed in the National Register			2d					
	3	Number of conservation easements modified, transferred, released, extil	nguished, or	terminated by the organization	dunng the	•				
		tax year •								
	4	Number of states where property subject to conservation easement is lo	cated •							
	5	Does the organization have a written policy regarding the periodic monit	oring, inspec	tion, handling of			_			
		violations, and enforcement of the conservation easements it holds?				Į	Yes	∐ No		
	6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, a	nd enforcing conservation ease	ments dur	ing the year				
		•								
	7	Amount of expenses incurred in monitoring, inspecting, handling of viola	tions, and e	nforcing conservation easement	ts during t	he year				
		• \$								
	8	Does each conservation easement reported on line 2(d) above satisfy the	ne requireme	ents of section 170(h)(4)(B)(i)		Г	– 1	П.,		
		and section 170(h)(4)(B)(ii)?				L	Yes	∐ No		
	9	In Part XIII, describe how the organization reports conservation easement								
		balance sheet, and include, if applicable, the text of the footnote to the comparation accounting for applicable, the text of the footnote to the	organization	s financial statements that desc	ndes the					
_	Da	organization's accounting for conservation easements	Historias	I Traccures or Other S	Similar /	\ cooto				
	rai	t III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on			ommar A	455ELS.				
_	1.	If the organization elected, as permitted under FASB ASC 958, not to re			boot works	 				
	ıa	of art, historical treasures, or other similar assets held for public exhibition				•				
		service, provide in Part XIII the text of the footnote to its financial statem			pub0					
	b	If the organization elected, as permitted under FASB ASC 958, to report			t works of					
	-	art, historical treasures, or other similar assets held for public exhibition,				e				
		provide the following amounts relating to these items	Caacattori, C		50,710	-,				
		(i) Revenue included on Form 990, Part VIII, line 1				\$				
		(ii) Assets included in Form 990, Part X				\$				
	2	If the organization received or held works of art, historical treasures, or o	ther similar	assets for financial dain, provide	e the	•				
	_	following amounts required to be reported under FASB ASC 958 relating		= '	- 010					
	а	Revenue included on Form 990, Part VIII, line 1	to those ite			\$				
		Assets included in Form 990, Part X			•	\$				
_	<u>.</u>	riosoto indiadea in Form 550, Falt A								

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Schodulc	D (Form 990) 2019 LOVE LII	TE FOUNDATIO)NI	75-2	785072		Р	age 2
Part						contini.	_	age a
3 Us	ing the organization's acquisition, access llection items (check all that apply)							
a b c	Public exhibition Scholarly research Preservation for future generations ovide a description of the organization's of	d e	Loan or exchange pro Other		oose in Part			
XII				3				
5 Du	iring the year, did the organization solicit	or receive donations of	art, historical treasure	s, or other similar				٦
	sets to be sold to raise funds rather than		rt of the organization's	collection?		Ye	s	No
Part	Escrow and Custodial A Complete if the organization 990, Part X, line 21		on Form 990, Pa	art IV, line 9, or repo	orted an amount o	n Form		
1a is	the organization an agent, trustee, custoo	dian or other intermedia	ry for contributions or	other assets not			_	,
	cluded on Form 990, Part X?					Ye	es _	J No
b If	'Yes," explain the arrangement in Part XI	I and complete the follo	owing table					
	ginning balance				1c	Amoun	t 	<u> </u>
	ditions during the year				1d			
	stributions during the year				1e			—
	iding balance	5 000 Dad V las (24 - 6	Ordinal American Labor.				T.
	d the organization include an amount on			•		∐ Y6	" -	- No
Part	Yes," explain the arrangement in Part XII V Endowment Funds.	Check hele if the ext	nariation has been pro	vided on Fait Alli				
. 1 911.	Complete if the organization	on answered "Yes"	on Form 990 Pa	art IV line 10				
	Complete in the organization	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Fou	r years	back
1a Be	ginning of year balance					Ì		
b Co	ontributions							
c Ne	et investment earnings, gains, and							
los	sses							
d Gr	ants or scholarships					ļ		
e Ot	her expenditures for facilities and							
•	ograms							
	Iministrative expenses							
_	id of year balance		(line de column (a)) h	ald as		<u> </u>		
	ovide the estimated percentage of the cu	rrent year end balance	(line ig, column (a)) n	eid as				
	pard designated or quasi-endowment • sermanent endowment • %	%						
	erm endowment • %	•						
	e percentages on lines 2a, 2b, and 2c sh	ould equal 100%						
	e there endowment funds not in the poss		on that are held and a	dministered for the				
	ganization by	·					Yes	No
(i)	Unrelated organizations					3a(i)		_
(ti	Related organizations					3a(ii)		<u> </u>
b If	'Yes" on line 3a(ii), are the related organi	zations listed as require	d on Schedule R?			3b		
	escribe in Part XIII the intended uses of the		vment funds					
Part	VI Land, Buildings, and Eq	juipment.						

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 (b) Cost or other basis (c) Accumulated (d) Book value Description of property (a) Cost or other basis (investment) (other) depreciation 1a Land **b** Buildings c Leasehold improvements 9,830 5,066 4,764 **d** Equipment e Other 4,764 Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

Schedule D (Fo		<u> </u>	75-2783072_	Page 3
Part VII	Investments – Other Securities.	on Form 000 Boot IV lun	o 11h Coo Form 000 F	Port V. lino 12
	Complete if the organization answered "Yes" of (a) Description of security or category	(b) Book value	(c) Method	
	(including name of security)	(b) Book value	Cost or end-of-ye	
(1) Financial of				
• •	d equity interests		-	
(3) Other	di equity interests			
(A)			 	
(A) (B)			 	
(C)		-		
(C) (D)		·-·-		 -
(E)				
(E)				
(G)			*	
(H)				-
	(b) must equal Form 990, Part X, col (B) line 12)		 	<u></u>
Part VIII	Investments - Program Related.			· -·
	Complete if the organization answered "Yes" of	on Form 990. Part IV. lin	e 11c See Form 990. P	art X. line 13
	(a) Description of investment	(b) Book value	(c) Method	
			Cost or end-of-ye	ear market value
(1)				
(2)				· · · · · · · · · · · · · · · · · · ·
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11d See Form 990, F	
	(a) Description			(b) Book value
(1)				
(2)				
(3)	***			-
(4)				
(5)	***			
(6)				
(7)		.		
(8)				
(9)	(b) must equal Form 990, Part X, col (B) line 15)		•	
Part X	Other Liabilities.		<u> </u>	<u> </u>
Tait	Complete if the organization answered "Yes" of	on Form 990 Part IV lin	e 11e or 11f See Form	990 Part X
	line 25	711 OIIII 550, 1 ait 14, iiii		550, T dit 7,
1.	(a) Description of liability		-	(b) Book value
	ncome taxes			1.
(2)				
(3)				
(4)				-
(5)	· ·			
(6)				
(7)				
(8)			 -	
(9)				
	(b) must equal Form 990, Part X, col (B) line 25)		•	
	uncertain tax positions. In Part XIII, provide the text of the for	otnote to the organization's fin	ancial statements that reports	he
	ability for uncertain tax positions under FASB ASC 740 Che			

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

Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

5

| Part XIII | Supplemental Information (continued)

752785072

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

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· Go to www.irs.gov/Form990 for the latest information. Attach to Form 990.

2019

CHILDRENS ADVOCACY Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance Employer identification number X Yes 75-2785072 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (e) Amount of noncash assistance 7,500 6,500 11,500 7,000 11,295 45,000 20,000 10,000 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant (c) IRC section (if applicable) 501C3 50103 501C3 501C3 501C3 501C3 501C3 501C3 General Information on Grants and Assistance (p) EIN LOVE LIFE FOUNDATION the selection criteria used to award the grants or assistance? C/O MAYLEE THOMAS (1) CENTRO INFANTIL DE LOS ANGELES 114 1/2 E LOUISIANA ST STE 202 75069 TX 75075 TX 78043 75204 TX 75070 TX 75069 TX 75074 220 N ZAPATA HIGHWAY , STE 11 75071 (a) Name and address of organization CENTER (3) CITY CHURCH YOUTH OUTREACH ¥ ž ΤX #200 or government (2) CHILDREN'S ADVOCACY 6190 VIRGINIA PKWY 2205 LOS RIOS BLVD 500 THROKMORTON ST 1530 N CARROLL AVE (7) HOLY FAMILY SCHOOL (4) COMMUNITY GARDEN 860 F AVENUE PO BOX 1881 (8) HOPE'S DOOR (5) DIRECTION Name of the organization (6) EMBRACE MCKINNEY MCKINNEY MCKINNEY MCKINNEY Part DALLAS Part II PLANO PLANO

9) MISCELLANEOUS DONATIONS <IESS THAN

83,796

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

Enter total number of other organizations listed in the line 1 table

752785072

SCHEDULE I (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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OMB No 1545-0047

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Employer Identification number 75-2785072 · Go to www.irs.gov/Form990 for the latest information. General Information on Grants and Assistance LOVE LIFE FOUNDATION C/O MAYLEE THOMAS Department of the Treasury Internal Revenue Service Name of the organization Part

	Tarri Concide minimization of all and Assistance	Assistance							
Q	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	amount of the gran	its or assista	ance, the grantees' elig	ibility for the grants or a	issistance, and		([
ŧ	the selection cnteria used to award the grants or assistance?	۶,						Yes	ž
2	Describe in Part IV the organization's procedures for monitoring the use of	nng the use of gra	nt funds in	of grant funds in the United States			į] !]
Part	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990,	mestic Organi	zations a	ind Domestic Go	vernments. Comp	ete if the orgar	ization answer	ed "Yes" on Form 99	ó
	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	eceived more t	han \$5,0(30. Part II can be	duplicated if addition	onal space is no	eeded.		
-	(a) Name and address of organization	(p) EIN	(c) IRC	(d) Amount of cash	(c) IRC (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of	(f) Method of valuation	(g) Description of	(h) Purpose of grant	

rait IV, inte 21, 101 any technicin interestived into the pologo. Part in carrine duplicated in additional space is freeded.	ובכבואבת וווסוב ו	181 43,00	Jo. Part II Carl De C	undlicated II additi	Oliai space is il	eegeg.	
1 (a) Name and address of organization	(a) EIN	SO IRC	(d) Amount of cash		(f) Method of valuation (book, FMV, appraisal,		(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	ather)	noncash assistance	or assistance
(1) NORTH TEXAS FAMILY HEALTH							
7777 HENNEMAN WAY							
MCKINNEY TX 75071		501C3	25,000				
(2) TONYA WINCHESTER FUND							
119 W VIRGINIA STREET , STE 201							
MCKINNEY TX 75069		501C3	10,000				
(3) SUPER KATY BENEFIT							
2617 CHEVERNY DR							
MCKINNEY TX 75070			15,000				
(4)							
(6)							
(9)							
(2)							
(8)							
(6)							

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

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

Schedule I (Form 990) (2019)

Schedule I (Fo	Schedule I (Form 990) (2019) LOVE LIFE FOUNDATION	UNDATION	7	75-2785072		Page 2
Part III	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.	Domestic Individual	s. Complete if the or	rganization answered	"Yes" on Form 990, Part IV	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
7						
ო						
4						
r.						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	de the information rec	uired in Part I, line 2	2, Part III, column (b),	and any other additional in	nformation

• (1)

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SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

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Department of the Treasury Internal Revenue Service Name of the organization

LOVE LIFE FOUNDATION C/O MAYLEE THOMAS

Employer identification number

75-2785072

Form 990, Part I, Line 6

VOLUNTEERS USED FOR FUNDRAISERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 990 REVIEWED AT BOD MTG

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
YES IF APPLICABLE

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation AVAILABLE UPON REQUESTS