990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015 Open to Public Inspection

Α	For the		ending 06/30/10	6		
В	Check if a	applicable: C Name of organization			D Employer	identification number
Ш	Address o	change LOVE146, INC.				
\Box	Name cha	Doing business as				168284
\equiv	Initial retu	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone	number 772-4420
ш	Final retur	···			205-	772-1120
	terminated				• 0	eipts \$ 2,890,567
	Amended				G Gross rece	<u> </u>
	Application	n pending ROB MORRIS		H(a) Is this a gro	up return for s	ubordinates? Yes X No
_		839 CHAPEL STREET		H(b) Are all subo	ordinates inclu	ded? Yes No
		NEW HAVEN CT 06510	0-3031	If "No,"	attach a list. ((see instructions)
$\overline{}$	Tay-eyem	npt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)				
<u> </u>	Website:	: TT: TO: T146 ODG	(1) 01 027	H(c) Group exen	notion number	
<u>-</u>		organization: X Corporation Trust Association Other	L Yea	ar of formation: 2		M State of legal domicile: C1
	Part I	Summary	1			
	1	Briefly describe the organization's mission or most significant activities:				
a)		LOVE146, INC. WORKS TOWARD THE ABOLITION O				
anc.		EXPLOITATION THROUGH PREVENTION AND SURVIV				BUTES
Governance	'	TO A GROWING ABOLITION MOVEMENT.				
Š	2 (Check this box if the organization discontinued its operations or disposit	osed of more than 25% o	of its net assets		
<u>ه</u>	1 8	Number of voting members of the governing body (Part VI, line 1a)			3	8
	4 1	Number of independent voting members of the governing body (Part VI, line	1b)		4	8
Activities		Total number of individuals employed in calendar year 2015 (Part V, line 2a)				28
Act		Total number of valuators (actimate if necessary)				0
·	7a 7	Total unrelated business revenue from Part VIII, column (C), line 12			. 7a	0
	1 d	Net unrelated business taxable income from Form 990-T, line 34				0
		0 (1) (1) (2) (3) (4)	_	Prior Yea		Current Year
ne		Contributions and grants (Part VIII, line 1h)		3,088	7,400	2,799,084
Revenue		Program service revenue (Part VIII, line 2g)			726	905
Re	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			1,300	90,578
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,093		2,890,567
_		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lin Grants and similar amounts paid (Part IX, column (A), lines 1–3)			5,164	434,951
		Danafita noid to ar for mambara (Dart IV. column (A), line 4)		30.	,,104	-5-1,731 0
	1		5_10)	1.534	1,934	1,491,500
xpenses	162	Salaries, other compensation, employee benefits (Part IX, column (A), lines Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	5–10)	1,33	1,731	1,131,300
Sen	h i	Total fundraising expenses (Part IX, column (D) line 25)	361.142			
Ä		Ollege and a second (Ded IV and one (A) Page 44 a 44 d 44 (O4a)		1,110	.554	929,276
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,030		2,855,727
	1	Revenue less expenses. Subtract line 18 from line 12		<u>-</u>	2,862	34,840
- S	3			Beginning of Cur	rent Year	End of Year
sets	20	Total assets (Part X, line 16)		1,008		1,139,370
Net Assets	21	Total liabilities (Part X, line 26)			3,246	139,035
		Net assets or fund balances. Subtract line 21 from line 20		965	5,496	1,000,335
P	Part II	Signature Block				
		nalties of perjury, I declare that I have examined this return, including accompanying s act, and complete. Declaration of preparer (other than officer) is based on all informati			my knowled	lge and belief, it is
		Moster -			11	/16/2016
Sig	n	Signature of officer			Date	
He	-	ROB MORRIS	PRESID	ENT&CO-I	FOUNDE	ER
_		Type or print name and title				
		Print/Type preparer's name Preparer's signature		Date	Check	if PTIN
Pai	d	DARIN L. OFFERDAHL, MBA, CPA DARIN L. OFFERDA	HL, MBA, CPA	11/16/	'16 self-emp	ployed P01062158
	parer	Firm's name MICHAUD ACCAVALLO WOODBRI	DGE & CUSANO	Fi	rm's EIN	03-0500350
Use	Only	166 ROUTE 81				
		Firm's address KILLINGWORTH, CT 06419		PI	hone no.	860-663-0110
May	y the IR	S discuss this return with the preparer shown above? (see instructions)		· · · · · · · · · · · · · · · · · · ·		X Yes No

Part III		m Service Accomplishments			П
4 5:4		contains a response or note to	any line in this Part	: III	L
LOVE1		TOWARD THE ABOLITI I PREVENTION AND SU TON MOVEMENT		SOLUTIONS A	AND CONTRIBUTES
	000 or 000 E72	gnificant program services during the ye			Yes X No
If "Yes,"	describe these new services	on Schedule O.			
services	?	, or make significant changes in how i			Yes X No
	describe these changes on S		three largest program of	aniiooo oo moogurad k	
		ervice accomplishments for each of its c)(4) organizations are required to repo			•
		y, for each program service reported.	or the amount of grante t		σ,
TRAFFIN ALLAS LOTHE BIMPACT	ICKED OR EXPLOIL L OUR SURVIVOR NG AS THEY NEE IOLOGICAL, PSY IS OF VICTIMIZ CIENT, FLOURISE	RE AND SUPPORT TO CONTENT TO CONTENT OF THE PHILIPP CARE PROGRAMS, WE DOWN AND ARE CONCICUOUS CHOLOGICAL, EMOTION ATION. WE STRIVE THING ADULTS, FREE FROM THE PROGRAM OF T	INES, IN THE COMMIT TO JO ERNED WITH HO AL, SOCIAL, O SEE SURVIV	U.K., AND DURNEYING WI DLISTIC HEAD FINANCIAL, ORS BECOME MIZATION OR	IN THE U.S. ITH A SURVIVOR LTH, ADDRESSING AND SPIRITUAL SELF- DEPENDENCY.
4b (Code:) (Expenses \$	618,752 including gran) (Revenu	
SINCE 18,000 MORE PROVII ORGAN: REACH SUPPLI	ITS INCEPTION O YOUTH WITH P CHILDREN THAN DES TRAINING AN IZATIONS WITH THEIR OWN COM EMENTARY MATERI	THE U.S. PREVENTI REVENTION AND AWARE IS POSSIBLE THROUGH ND TECHNICAL ASSIST THE INFRASTRUCTURE	ON EDUCATION CNESS PROGRAM I DIRECT IMPI ANCE TO SCHO AND PROFESSI A #NUMBER CO D CAREGIVERS	PROGRAM HAMES. IN ORDER LEMENTATION OOLS, AGENCE ONAL STAFF URRICULUM AND TO UNDERSE	AS REACHED OVER ER TO REACH ALONE, LOVE146 IES, AND TO EFFECTIVELY LSO INCLUDES
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STREAD MEET GOODS HOME OPPOR	46 IS LAUNCHING M TO SUPPORT OF THE NEEDS OF ST , SUCH AS SECO GOODS. THE LOT TUNITY TO ENGAG NTION AND SURV	15,366 including grands REIMAGINE RESALE JR PROGRAMS IN THE JRVIVORS FOR THE LO ND-HAND CLOTHING, F JE146 CHARITY RESAL SE LOVE146 VOLUNTEE LVOR CARE PROGRAMS ENT, AND REINTEGRAT	TO CREATE A PREVENTION OF THE PROPERTY OF THE	SUSTAINABLE OF EXPLOITATE OF THE SALE OF OKS, AND MESTORY OF SHOP WILL OF THE AMECHAN CATIONAL TR	E FUNDING FION, AND TO DF DONATED ISCELLANEOUS ALSO CREATE AN HISM FOR OUR
• • • • • • • • • • • • • • • • • • • •					
	rogram services (Describe in		\ /5	(,
(Expens 4e Total pro	es \$ ogram service expenses	including grants of \$ 2,129,023) (Rev	enue \$)

Form 990 (2015) LOVE146, INC. Part IV Checklist of Required Schedules

			Yes	No
ı	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		x	
2	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		Λ	
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		3
				-
ļ	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			2
,	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 98-19? If "Yes," complete Schedule C,	_		7
	Part III	5		-
	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			Ι,
	"Yes," complete Schedule D, Part I	6		:
	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		Ι,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		2
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Ι,
	complete Schedule D, Part III	8		_:
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			Ι.
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Ľ
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			Ι,
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
	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.			
1	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
)	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		:
;	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		:
b	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		<u> </u>
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		ij
	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		_:
ı	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
)	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		:
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			
1	Did the organization maintain an office, employees, or agents outside of the United States?			
)	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	X	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			Г
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			\vdash
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		:
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			۲
		17		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			\vdash
	Dot VIII lines 1s and 0s2 If "Ves " complete Cabadula C. Dot II	18	x	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		Α	\vdash
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			:

Form 990 (2015) LOVE146, INC. Part IV Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			22
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
•	democratic gavernment on Dort IV, column (A) line 12 If "Vee" complete Cabadula I, Dorta I and II	21		X
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
-	Part IV solumn (A) line 22 ff "Vos." complete Cabadula I. Parte I and III	22		X
3	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			
	omployees? If "Vos " complete Schodule I	23		X
а	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 Schoolule V. If "No." go to line 25c	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
r	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defence any tay exempt hands?	24c		
d				
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
u		25a		x
)	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	<u>23a</u>		
•	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Voe " complete Schodule I. Part I.	25b		X
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified personal If "Vee " complete Cabadula I. Dart II	26		X
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	antity or family member of any of those personal If "Yee" complete Schodule I. Dort III	27		x
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			42
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	200		X
1	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Λ
)	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		x
_	Schedule L, Part IV	28b		Λ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	000		x
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Λ
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			X
	conservation contributions? If "Yes," complete Schedule M	30		Α
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			v
	complete Schedule N, Part II	32		X
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			77
	or IV, and Part V, line 1	34		X
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
)	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		
	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		X
	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		X
1	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	X	

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part \	,					Г
	Officer if deficuate of contains a response of flote to any line in this fair t	<u> </u>			· · · · · ·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	13				
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						
	reportable gaming (gambling) winnings to prize winners?				1c	X	
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	28				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?			2b	X	
	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 in Schedule O				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other au						
	over, a financial account in a foreign country (such as a bank account, securities account, or other final	nciai			4.		x
h	account)? If "Yes," enter the name of the foreign country:				4a		A
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counte					
	(FBAR).	Courits					
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				5b		X
С	If "Voc" to line 52 or 55, did the organization file Form 9996 T2				5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
	organization solicit any contributions that were not tax deductible as charitable contributions?				6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions						
	gifts were not tax deductible?				6b		
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 go	ods					
					7a		
b					7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				_		
	required to file Form 8282?		1		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			7-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con			l l	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contractly the organization received a contribution of qualified intellectual property, did the organization file Form				7f		
g h	If the organization received a contribution of qualified intellectual property, and the organization life Form				7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		1 01111 1030-0	· · · · · · · · · · · · · · · ·	***		
	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	10a					
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:		1				
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	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 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				13a		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			····	ıJa		
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 experimentary receive any neumants for indeer temping continue during the tay year?				14a		X
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule (14b		

NEW HAVEN

DAA

X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	l 1a	8			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	8			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supporting of officers directors or trustoes or key employees to a management company or other name?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?					X
6	Did the organization have members or stockholders?			١ .		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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	-	_	8a	X	
b	Each committee with authority to act on behalf of the governing body?				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 in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte				•	
					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 t	he 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	to conflic	ts?	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	X	
13	Did the organization have a written whistleblower policy?			40	X	
14	Did the organization have a written document retention and destruction policy?			44	X	
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	X	
b	Other officers or key employees of the organization			4-6		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		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		
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed CT					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501	(c)(3)s o	nly)			
	available for public inspection. Indicate how you made these available. Check all that apply.					
	Own website X Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	t 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 record	s:				

203-772-4420

CT 06510

Form 990 (2015) LOVE146, INC.

20-1168284

Paαe **7**

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

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

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

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

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

(A) Name and Title	(B) (C) Average Position hours per (do not check more than one week box, unless person is both an (list any officer and a director/trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation					
	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)	(W-2/1099-MISC)	from the organization and related organizations
(1) PEGGY CRANE										
D.T.D.T.G.T.O.D.	2.00	37						_	•	
DIRECTOR (2) ELLIE DYK	0.00	X						0	0	0
(2) ELLIE DIR	2.00									
SECRETARY	0.00	x		x				o	0	0
(3) DAVID SULLIVAN	0.00									
.,	2.00									
TREASURER	0.00	X		X				0	0	0
(4) RUDY CHAVEZ										
	2.00									
CHAIRMAN	0.00	X		X				0	0	0
(5) KAREN OLCOTT										
	2.00								•	
DIRECTOR	0.00	X						0	0	0
(6) BRIAN MCGOWN	2 00									
D.T.D.T.G.T.O.D.	2.00	x						o	^	
DIRECTOR (7) BELINDA BAUMAN	0.00	A						0	0	0
(/) BELINDA BAUMAN	2.00									
DIRECTOR	0.00	x						o	0	0
(8) DAN SIRACUSA	0.00	22								
(0) 21111 2111100211	2.00									
DIRECTOR	0.00	X						0	0	0
(9) ROB MORRIS	0.00									
.,	2.00									
PRESIDENT&CO-FOUNDER	0.00			X				95,481	0	0
(10) STEVE MARTIN										
	2.00									
CHIEF EXECUTIVE OFFI	0.00			X				88,554	0	0
(11) JIM EHRMAN										
	2.00									
EXEC DIR NO AMERICA	0.00			X				85,402	0	0

Part VII

(A) Name and title		(B) (C) Average Position hours per week box, unless person is both officer and a director/trust						an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	C	ed t of ation		
		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)	(W-2/1099-MISC)		from t organiza and rela organizat	tion ated	
									260 427					
1b c d	Sub-total Total from continuation shee Total (add lines 1b and 1c)		ectio	on A					269,437					
2	Total number of individuals (increportable compensation from	•	ited	to th	nose	liste	d abo	ove)		00,000 of	l			
3	Did the organization list any fo	rmer officer, direc	ctor,	or tr	ustee	e, ke	y em	nploy	vee, or highest compensated	<u> </u>	[Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organi	1a, is the sum o	f rep	ortal	ble c	omp	ensa	tion		m the		3		x
5	Did any person listed on line 1 for services rendered to the organization	a receive or accreganization? If "Ye	ue c	ompe	ensat	tion f	rom	any		dividual		5		X
Section 1	ion B. Independent Contracto Complete this table for your fiv	e highest comper												
	compensation from the organiz	ation. Report con (A) business address	npen	satio	n for	the	cale	ndar		the organization's tax year. (B) tion of services		Col	(C)	on
	ivaine and	busiless address							Безинр	uon or services		001	препзаш	OII
2	Total number of independent c received more than \$100,000 c							nose	listed above) who	0			QQ (

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

20-1168284 Form 990 (2015) LOVE146, INC. Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated business revenue (D)
Revenue
excluded from tax
under sections
512-514 (B) Related or exempt function revenue (A) Total revenue 1a Federated campaigns 1a **b** Membership dues 1b **c** Fundraising events 349,304 1c **d** Related organizations 1d e Government grants (contributions) 1<u>e</u>

Contribution and Other	T	All other contribution and similar amounts		1 _f	2,44	19,780				
ξō	а	Noncash contribution	ns included in lines 1a							
듯핉	_		es 1a–1f				2,799,084			
		Total. Add line	.s ra-11			Busn. Code				
ğ	2-					ousn. Code				
Š	2a	• • • • • • • • • • • • • • • • • • • •								
Service Revenue	b				-					
Ξ̈́	С									
တ္မွ	d									
an	е									
Program	f	All other progra	am service reve	nue	L					
<u>-</u>	g	Total. Add line	es 2a–2f							
	3	Investment inc	ome (including	dividends	s, interest,					
		and other simi	lar amounts)				905	905		
	4		nvestment of tax							
	5	Royalties								
			(i) Real		(ii) Pers					
	6a	Gross rents								
		Less: rental exps.								
		Rental inc. or (loss)								
			me or (loss)							
		Gross amount from	(i) Securities		(ii) Oth					
		sales of assets	(i) Codumed		(11) Ou					
		other than inventory								
	D	Less: cost or other								
		basis & sales exps.								
		Gain or (loss)								
	d	Net gain or (lo	ss)	· · · · · · · · <u>- ·</u>						
او	8a		om fundraising eve							
au l		(not including \$	349,	304						
Other Revenue		of contributions r	eported on line 1c).						
<u>.</u>		See Part IV, line	18	a _						
Ţ.	b	Less: direct ex	penses	_ b_						
0			(loss) from fund		vents					
			om gaming activitie	· · ·						
			19							
	b		penses							
			(loss) from gam		ities					
		Gross sales of		g						
			owances	a	9	85,043				
	h		owances			337013				
					nton.		85,043	85,043		
	C		(loss) from sale	s or inver		Busn. Code	03,043	03,043		
	44-		cellaneous Revenue		- -	ousn. Code	E E3E	E E3E		
	11a	MERCHANDI	SE INCOME				5,535	5,535		
	b									
	С									
			ue		L					
		Total. Add line					5,535			
	12	Total revenue	 See instruction 	าร			2,890,567	91,483	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 434,951 434,951 individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,281,635 984,469 99,863 197,303 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 98,445 72,965 8,856 16,624 9 111,420 83,306 9,134 18,980 Payroll taxes 10 Fees for services (non-employees): a Management 516 516 **b** Legal c Accounting 15,137 15,137 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column 23,734 41,243 17,509 (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 44,095 24,776 6,378 12,941 13 Office expenses 14 Information technology Royalties 15 115,467 85,266 21,117 9,084 16 Occupancy 260,455 156,801 37,506 66,148 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 21,494 28,658 7,164 Depreciation, depletion, and amortization 22 7,204 24,660 17,056 400 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 173,103 228,527 20,469 34,955 CONTRACT LABOR 51,312 195 51,034 BANK FEES 83 DOMESTIC PROGRAMS 34,965 34,965 30,735 4,119 25,184 1,432 STAFF DEVELOPMENT $3, \overline{192}$ 53,506 21,675 28,639 e All other expenses $2,\overline{129,023}$ 2,855,727 365,562 361,142 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	art <i>x</i>		any lina i	n this Part V			
		Check if Schedule O contains a response or note to	any line ii	n this Part X	(A)		(B)
					Beginning of year		End of year
		Cook non-interest hearing			921,007	1	1,016,860
		Cash—non-interest bearing			921,001		1,010,000
	2	Savings and temporary cash investments			12,211	2	22,564
	3	Pledges and grants receivable, net			12,211	3	22,304
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former offic	•	iors,			
		trustees, key employees, and highest compensated empl		_			
						5	
	6	Loans and other receivables from other disqualified perso	•				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a					
		sponsoring organizations of section 501(c)(9) voluntary e				_	
ets		organizations (see instructions). Complete Part II of Scheen				6	
Assets		Notes and loans receivable, net				7	
1	8	Inventories for sale or use			2 000	8	22 474
	9	Prepaid expenses and deferred charges			3,000	9	23,474
	10a	Land, buildings, and equipment: cost or		141 000			
		other basis. Complete Part VI of Schedule D	10a	141,200	67.004		50.050
	b	Less: accumulated depreciation	10b	70,228	67,024		70,972
	11	Investments—publicly traded securities				11	
	12					12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			5,500	15	5,500
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,008,742	16	1,139,370
	17	Accounts payable and accrued expenses	30,105	17	139,035		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part IV of	Schedule I	D L		21	
S	22	Loans and other payables to current and former officers,	directors,				
Liabilities		trustees, key employees, highest compensated employee	s, and				
jab		disqualified persons. Complete Part II of Schedule L $_{\dots}$				22	
_	23	Secured mortgages and notes payable to unrelated third				23	
	24	Unsecured notes and loans payable to unrelated third part				24	
	25	Other liabilities (including federal income tax, payables to	related thi	rd			
		parties, and other liabilities not included on lines 17-24). C	Complete F	Part X	44.4		
		of Schedule D			13,141	25	100
	26	Total liabilities. Add lines 17 through 25			43,246	26	139,035
		Organizations that follow SFAS 117 (ASC 958), check	c here	X and			
ces		complete lines 27 through 29, and lines 33 and 34.					
au	27	Unrestricted net assets			965,496	27	1,000,335
Fund Balances	28	Temporarily restricted net assets				28	
pur	29	Permanently restricted net assets				29	
Ę		Organizations that do not follow SFAS 117 (ASC 958)), check h	ere			
ō		complete lines 30 through 34.					
set	30					30	
As	31	Paid-in or capital surplus, or land, building, or equipment				31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or	other fund	sL		32	
_	33	Total net assets or fund balances			965,496	33	1,000,335
	34	Total liabilities and net assets/fund balances			1,008,742	34	1,139,370

Form **990** (2015)

Pa	art XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	2,8	90,!	<u> 567</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2,8	55,°	<u>727</u>
3	Revenue less expenses. Subtract line 2 from line 1		34,	840
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	9	65,	<u>496</u>
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses 7			
8	Prior period adjustments			-1
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B)) 10	1,0	00,3	335
Pa	art XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2015)

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 charitable trust.

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of th	e organization	LOVE146, INC	_			Employer ident 20–116	ification number						
Pa	art l	Reas		Status (All organizations	must co	mplete								
				it is: (For lines 1 through 11, che			роло, сес пополени							
1	Ň	A church, cor	nvention of churches, or asso	ciation of churches described in	section	170(b)(1)(A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form	990 or 99	0-EZ).)								
3		A hospital or	a cooperative hospital service	e organization described in sect	ion 170(b)(1)(A)(iii)								
4		A medical res	search organization operated	in conjunction with a hospital de	scribed in	section	170(b)(1)(A)(iii). Enter the hosp	oital's name,						
	_	city, and state	<u>;</u>											
5	Ш	•	on operated for the benefit of (b)(1)(A)(iv). (Complete Part	a college or university owned or	r operated	by a gove	ernmental unit described in							
6				vernmental unit described in se	ction 170	(b)(1)(Δ)(ı	Λ							
7	x		•	ubstantial part of its support from										
	ш	•	section 170(b)(1)(A)(vi). (Co		geren		g p							
8				70(b)(1)(A)(vi). (Complete Part I	l.)									
9	П	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross												
		receipts from	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its											
		support from	gross investment income and	I unrelated business taxable inco	ome (less	section 5	11 tax) from businesses							
	_	acquired by the	ne organization after June 30	, 1975. See section 509(a)(2). ((Complete	Part III.)								
10	Ц	An organization	on organized and operated ex	clusively to test for public safety	. See sec	tion 509(a)(4).							
11	Ш	An organization	on organized and operated ex	clusively for the benefit of, to pe	erform the	functions	of, or to carry out the purposes	of						
				ons described in section 509(a)				heck						
			<u>-</u>	ribes the type of supporting orga		•	•							
а	Ш			I, supervised, or controlled by its	• • •	Ū	() , , , , , , , ,							
			• , , .	regularly appoint or elect a major	ority of the	directors	or trustees of the supporting							
L	\Box	•	You must complete Part IV		uith ita au	norted or	ani-ation(a) by baying							
b	Ш			sed or controlled in connection was										
				organization vested in the same	persons in	at control	or manage the supported							
С	П). You must complete Part	orting organization operated in co	onnection v	with and	functionally integrated with							
·	ш			ons). You must complete Part			• •							
d	П		• , , ,	supporting organization operated										
_	ш		, -	anization generally must satisfy a			• • • • • • • • • • • • • • • • • • • •							
				complete Part IV, Sections A										
е		Check this bo	x if the organization received	a written determination from the	IRS that it	t is a Type	e I, Type II, Type III							
		functionally in	tegrated, or Type III non-fund	ctionally integrated supporting or	ganization									
f	En	ter the number	of supported organizations											
g	Pro	vide the follow	ring information about the su	oported organization(s).	1			1						
(ne of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of						
	OF	ganization		(described on lines 1–9 above (see instructions))	1 .	ur governing ment?	support (see instructions)	other support (see instructions)						
				, "	Yes	No	,	,						
(A)														
(B)														
(C)														
(D)														
(E)					1									
-/														
Tota														

Schedule A (Form 990 or 990-EZ) 2015 LOVE146, INC.

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	<u> </u>		, ,		,	
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,360,775	2,637,580	2,975,743	3,088,488	2,799,084	13,861,670
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on	2,360,775	2,637,580	2,975,743	3,088,488	2,799,084	13,861,670
6	line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						13,861,670
	tion B. Total Support						13,801,070
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	2,360,775	2,637,580	2,975,743	3,088,488	2,799,084	13,861,670
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	453	1,049	990	726	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,218
9	Net income from unrelated business activities, whether or not the business is regularly carried 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						13,864,888
12	Gross receipts from related activities, etc. (see instructions)				12	150,858
13	First five years. If the Form 990 is for the						
	organization, check this box and stop here						<u></u>
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6,	column (f) divided b	y line 11, column ((f))		14	99.98%
15	Public support percentage from 2014 Scheo						99.97 %
16a	33 1/3% support test—2015. If the organia				1/3% or more, ched	ck this	. [27
	box and stop here. The organization qualifi		-				▶ X
b	33 1/3% support test—2014. If the organia						
170	check this box and stop here. The organization						
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meets Part VI how the organization meets the "fact	the "facts-and-circu	umstances" test, ch	neck this box and s	top here. Explain i	n	
b	organization 10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization	4. If the organization	n did not check a b	oox on line 13, 16a,	16b, or 17a, and li		▶∟
	Explain in Part VI how the organization med supported organization	ets the "facts-and-ci	rcumstances" test.	The organization q	ualifies as a public	ly	>
18	Private foundation. If the organization did instructions						▶ [

Schedule A (Form 990 or 990-EZ) 2015 LOVE146, INC.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

Sec	tion A. Public Support	quality diluci ti	ric tests listed t	below, piease e	ompicte i art ii	•)	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
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.)						
	tion B. Total Support	Т	T		I		
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
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,						
14	First five years. If the Form 990 is for the organization, check this box and stop here	•		•		•	▶ [
Sec	tion C. Computation of Public Si						········
15	Public support percentage for 2015 (line 8,			(f))		15	%
16	Public support percentage from 2014 Sche						%
	tion D. Computation of Investme						,,,
17	Investment income percentage for 2015 (li			column (f))		17	%
18	Investment income percentage from 2014						%
19a	33 1/3% support tests—2015. If the orga						-
-	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2014. If the orga	-					
	line 18 is not more than 33 1/3%, check thi						▶ □
20	Private foundation. If the organization did						▶ □

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
 - Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	33		
	10a		
	. Ju		
	10b		
Forn		or 000 E	EZ) 2015
. UII	11 330	しょ ジブリーロ	,,,

Pa	rt IV Supporting Organizations (continued)			
	Cupper unity Committee (Committee)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
ч	below, the governing body of a supported organization?	11a		
h	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		
	tion B. Type I Supporting Organizations	1110		
<u> </u>	non B. Type i Supporting Organizations		Voc	No
	Did the discrete to the second contribute of any surrounded assessmentions have the second to		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		
Sect	tion 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		
Sect	tion D. All Type III Supporting Organizations			
			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	_		
Ū	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			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
· a				
b				
c		٠١		
·	The diganization supported a governmental entity. Describe in Fait Vi now you supported a government entity (see instructions	<i>)</i> ·		
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
- a			100	
_	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	20		
ı.	that these activities constituted substantially all of its activities.	2a		
b	(-, (-,			
	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				
_	trustees of each of the supported organizations? Provide details in Part VI .	3a		
b				
	of its supported organizations? If "Vos." describe in Part VI the role played by the organization in this regard	1 7h '		ı

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	<u> </u>					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20), 1970). See instructions. All						
other Type III non-functionally integrated supporting organizations must complete Sections 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)					
1 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-functionally-integrated Ty instructions).	pe III	supporting organization (see	•					

Schedule A (Form 990 or 990-EZ) 2015

_				- J -
Par		Supporting Organizat	ions (continued)	T
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose			
2	Amounts paid to perform activity that directly furthers exempt purposes of			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppor	ted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		T	
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
	From 2014			
	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a	DIGUNGOWIT OF HITC 1.			
<u>а</u> b				
	Evenes from 2013			
	Excess from 2013			
	Excess from 2014 Excess from 2015			
e	EXCESS HUIL ZUID			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fo	orm 990 or 990-EZ) 20	15 LOVE146 ,	INC.		20-1168284	Page 8
Part VI	Supplemental III, line 12; Part IB, lines 1 and 2; 3a and 3b; Part	Information. Provide V, Section A, lines Part IV, Section C, V, line 1; Part V, Se	e the explanations requi 1, 2, 3b, 3c, 4b, 4c, 5a, line 1; Part IV, Section ction B, line 1e; Part V, part for any additional	6, 9a, 9b, 9c, 11a, 11b D, lines 2 and 3; Part Section D, lines 5, 6,	o, and 11c; Part IV, IV, Section E, lines and 8; and Part V, S	17b; Part Section 1c, 2a, 2b,
			pant io. any diamena.			
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• • • • • • • • • • • • • • • • • • • •						

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

Department of the Treasury Internal Revenue Service

Name of the organization

LOVE146, INC.

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

20-1168284

2015

Organization type (check one):								
Filers of:	ilers of: Section:							
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.								
General Rule								
or more (in money or p	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special Rules								
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
contributor, during the y contributions totaled mo during the year for an e General Rule applies totaling \$5,000 or more	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).								

Name of organization LOVE146, INC.

Employer identification number 20-1168284

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1		\$ 176,650	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, address, and zir + +	\$ 138,174	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 80,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 74,125	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 72,945	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number LOVE146 20-1168284 TNO

<u> </u>	JVE140, INC.			100204
Pa	rt I Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" on F		ounts	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	I		
5	Did the organization inform all donors and donor advisors in writing that the			
	funds are the organization's property, subject to the organization's exclus			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in w			
	only for charitable purposes and not for the benefit of the donor or donor			
		,,		Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" on F			
1	Purpose(s) of conservation easements held by the organization (check a	I that apply).		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically importan	nt land a	area
	Protection of natural habitat	Preservation of a certified historic stru		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserve	ation contribution in the form of a conservation		
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
			2b	
С	Number of conservation easements on a certified historic structure include		2c	
d	Number of conservation easements included in (c) acquired after 8/17/06			
	Biologic atout on Patent in the Matter of Basistan		2d	
3	Number of conservation easements modified, transferred, released, extin		$\overline{}$	
	tax year	g,		
4	Number of states where property subject to conservation easement is loc	cated		
5	Does the organization have a written policy regarding the periodic monitor			
•	violations, and enforcement of the conservation easements it holds?	g,oposto,a.iaig o		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of			Ш
-	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	3		J ,
7	Amount of expenses incurred in monitoring, inspecting, handling of violat	ions, and enforcing conservation easements d	urina th	e vear
-	\$			- ,
8	Does each conservation easement reported on line 2(d) above satisfy th	e requirements of section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemen			
	balance sheet, and include, if applicable, the text of the footnote to the o		s the	
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		nilar A	ssets.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not		sheet	
·u	works of art, historical treasures, or other similar assets held for public ex			
	public service, provide, in Part XIII, the text of the footnote to its financial		٠.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to r		eet	
-	works of art, historical treasures, or other similar assets held for public ex	•		
	public service, provide the following amounts relating to these items:	and the second of the second o	٠.	
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assats included in Fama 000 Deat V			\$
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial gain, provide th		▼
_	following amounts required to be reported under SFAS 116 (ASC 958) re	• • •		
а	Revenue included on Form 990, Part VIII, line 1			\$
h	Assets included in Form 000 Part V			\$

OCITIC	duic D (1 01111 330) 2013 2012 201					<u> </u>			ige z
Pa	art III Organizations Maintainin	g Collections of	Art, Historical	Treasures, or	Other Simila	ar Assets	(continu	ed)	
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other records, o	check any of the fol	lowing that are a	significant use of	its			
а	Public exhibition	d 🗌	Loan or exchange	programs					
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain h	now they further the	organization's exe	empt purpose in F	Part			
	XIII.								
5	During the year, did the organization solicit of		•	*					
_	assets to be sold to raise funds rather than		rt of the organization	n's collection?			Ye	s	No
Pa	ert IV Escrow and Custodial A	_	an Farma 000 I	Dom! IV / Iima O			Farms		
	Complete if the organizatio	n answered res	on Form 990, i	Part IV, line 9,	or reported a	n amount c	on Form		
1.	990, Part X, line 21.	:	f		<u> </u>				
ıa	Is the organization an agent, trustee, custod						□ v _e		Na
h	included on Form 990, Part X?	and complete the follo					Ye	s	No
D	ii res, explain the arrangement in Part Alli	and complete the folio	owing table.				Amount		
_	Designing belongs					10	Amount		
	Beginning balance					1c			
a	Additions during the year					1d			
e	Distributions during the year					1e			
1	Ending balance	000 D-4 V I' 0				<u> </u>		_	
	Did the organization include an amount on F							_ —	No
	If "Yes," explain the arrangement in Part XIII art V Endowment Funds.	. Check here if the exp	nanation has been p	iovided on Part A	<u> </u>				
Г	Complete if the organization	n answered "Ves"	on Form 990 I	Part IV line 10	1				
	Complete il the organizatio	(a) Current year				roo yoom book	(a) Four	· vooro b	ook
	Paritarian of constitutions	(a) Current year	(b) Prior year	(c) Two years	s back (d) In	ree years back	(e) Fou	years b	ack
	Beginning of year balance						+		
	Contributions								
С	Net investment earnings, gains, and								
	losses						1		
	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balance ((line 1g, column (a))	held as:					
а		%							
b	Permanent endowment %								
С		%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organization	on that are held and	administered for	the		ſ		
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as required	d on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		ment funds.						
Pa	art VI Land, Buildings, and Equ	•	_		_				
	Complete if the organization	n answered "Yes"	on Form 990, F	Part IV, line 11	a. See Form	990, Part ≯	(, line 10)	
	Description of property	(a) Cost or other b	''	or other basis	(c) Accumulate	d	(d) Book	value	
		(investment)		(other)	depreciation				
1a	Land								
b	Buildings								
С	Leasehold improvements			7,243		677		6,5	66
	Equipment			100 0==					
	Other			133,957	69	,551		54,4	
Total	I. Add lines 1a through 1e. (Column (d) must	egual Form 990, Part X	K, column (B), line 1	0c.)				70,9	72

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on	Form 990 Part IV line	a 11h See Form 990 Part X line	12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	, 12.
	(including name of security)	(,	Cost or end-of-year market value	:
(1) Financial	derivatives			
	ld equity interests			
(0) 011				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(H)				
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on	Form 990 Part IV line	11c See Form 990 Part X line	13
	(a) Description of investment	(b) Book value	(c) Method of valuation:	, 10.
			Cost or end-of-year market value	;
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
1 411 121	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d. See Form 990, Part X, line	e 15.
	(a) Description	,		Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11e or 11f. See Form 990, Part	: X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes		_	
(2)				
(3)			_	
(4)			-	
(5)			-	
(6)				
(8)				
(8)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)			

Pa	Reconciliation of Revenue per Audited Financial Stateme		•	urri.	
_	Complete if the organization answered "Yes" on Form 990, F				2 990 567
1	Total revenue, gains, and other support per audited financial statements			1	2,890,567
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a			
a	Net unrealized gains (losses) on investments	2a 2b		-	
D	Donated services and use of facilities	20 2c		-	
4	Recoveries of prior year grants Other (Describe in Part XIII.)	2d		-	
u	Other (Describe in Part XIII.)	. Zu		2e	
3	Add lines 2a through 2d Subtract line 2e from line 1			3	2,890,567
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				2/050/50/
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)			-	
	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,890,567
Pa	art XII Reconciliation of Expenses per Audited Financial Staten			Return.	, ,
	Complete if the organization answered "Yes" on Form 990, F				
1	-			1	2,855,727
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
	Prior year adjustments				
С	Other losses	2c			
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	2,855,727
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)	4b			
С	Other (Describe in Part XIII.) Add lines 4a and 4b			4c	0.055.505
с 5	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	2,855,727
5 P a	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.			5	2,855,727
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I	lines 1b and 2b; Pa	art V, line 4; Part)	5	2,855,727
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.	lines 1b and 2b; Pa	art V, line 4; Part)	5	2,855,727
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	
c 5 Pa Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	lines 1b and 2b; Pa	art V, line 4; Part)	5 (, line	

Schedule D (Fo	rm 990) 2015	LOVE146,	INC.	20-1168284	Page 5
Part XIII	Supplement	LOVE146, al Information	(continued)		
-					

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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. Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. 2015

Open to Public Inspection

OMB No. 1545-0047

Name of the organization T OVE 1/6 TNO Employer identification number 20 1169294

	TOAFIAC), INC.		20-1100	0404
		on Activities O	utside the United States.	Complete if the organization answ	
			to substantiate the amount of its	grants and other	
assistance,	the grantees' eligibility for	r the grants or assista	nce, and the selection criteria used	d to award the	
grants or as	ssistance?				X Yes No
2 For grantm	nakers. Describe in Part	V the organization's pr	ocedures for monitoring the use of	f its grants and other	
assistance of	outside the United States				
3 Activities pe	er Region. (The following I	Part I, line 3 table can	be duplicated if additional space is	s needed.)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in (d) is	(f) Total
	offices in the region	employees, agents, and	region (by type) (e.g., fundraising, program services,	a program service, describe specific type of	expenditures for and investments
	region	independent	investments,	service(s) in region	in region
		contractors in region	grants to recipients located in the region)		
EAST ASIA	AND THE PACIF	IC			
(1)			ISSUE GRANTS	CHILD SAFETY	
EUROPE					
(2)			ISSUE GRANTS	CHILD SAFETY	
(3)					
(4)					
(4)					
(E)					
(5)					
(6)					
_(0)					
(7)					
(8)					
(9)					
<u>(10)</u>					
(11)					
(40)					
(12)					
(13)					
(10)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuat	tion				
sheets to Part I					
c Totals (add	h)				

Schedule F (Form 990) 2015 LOVE146, INC. 20-1168284 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,											
	Part IV, line	15, for any recip	pient who recei	ved more th	an \$5,00	00. Part II ca	an be duplicated if	additional spa	ce is needed.		
	Name of anization	(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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT			261,000	WIRED			
(1)			EAST ASIA	AND THE			12 222				
(2)			EAST ASIA	SUPPORT AND THE			12,000	WIRED			
(2)				SUPPORT			161,951	WIRED			
(3)			EUROPE								
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16) 2 Enter tot	al number of rec	inient organizations li	sted above that are	recognized as	charities h	ov the foreign	country, recognized as	tax-exemnt	1		
										7	
3 Enter tot	al number of oth	er organizations or e	ntities		· 			· · · · · · · · · · · · · · · · · · ·		2	

Schedule F (Form 990) 2015 LOVE146, INC. 20-1168284 Page 3

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 Part III can be duplicated if additional space is needed. (h) Method of valuation (e) Manner of (f) Amount of (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (g) Description non-cash (book, FMV, recipients cash grant disbursement assistance of non-cash assistance appraisal, other) (1) (10) (11) (12) (14) (15) (16) (17) (18)

Pa	rt IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	X No

Schedule F (Form 990) 2015

Part V Supplemental Information

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).

PART I, LINE 2 - PROCEDURES FOR MONIT	ORING THE	USE OF GRANT F	UNDS
THE ORGANIZATION REQUIRES ENTITIES REC	CEIVING GRA	ANT FUNDING TO	REPORT AT A
MINIMUM ANNUALLY ON THE USE OF THE FU	INDS RECEIV	ED.	
PART I, LINE 3 - ACTIVITIES PER REGIO	N		
REGION	EXPEN	DITURES INVES	IMENTS
EAST ASIA AND THE PACIFIC			
EUROPE			
PART V - ADDITIONAL INFORMATION			
THE ORGANIZATION MAINTAINES RECORDS O	F ALL GRAN	T ASSISTANCE,	MONITORS THE
USE OF ASSITANCE AND UTILIZES THEIR F			
GRANT INFORMATION.			<u> </u>
GRANI INFORMATION:			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization LOVE146, INC.					Employer identificati 20–11682	
Part I Fundraising Activities. Complete if				ed "Yes" on Form 99	00, Part IV, line	17.
Form 990-EZ fliers are not required to				and all that and.		
1 Indicate whether the organization raised funds through an						
a Mail solicitations			-	ernment grants		
b Internet and email solicitations	f Solicitation	of go	vernm	ent grants		
c Phone solicitations	g Special fur	ndraisir	ng eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in	h any individual (ir connection with p	cludin rofess	g offic ional f	ers, directors, trustees undraising services?		Yes No
b If "Yes," list the ten highest paid individuals or entities (fur compensated at least \$5,000 by the organization.	ndraisers) pursuant			nts under which the fund	raiser is to be	
			id fund- r have		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		ody or trol of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
			utions?		col. (i)	
		Yes	No			
1						
		-				
2						
3						
4						
<u></u>						
5						
6						
7						
8						
9						
10						
10						
Total	<u> </u>	<u></u>	▶			
3 List all states in which the organization is registered or lice registration or licensing.		ntributio	ons or	has been notified it is ex	empt from	

Schedule G (Form 990 or 990-EZ) 2015 LOVE146, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL EVENT NONE (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 349,304 349,304 1 Gross receipts 2 Less: Contributions 349,304 349,304 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses **7** Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: | Yes Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes **b** If "Yes," explain:

Sche	dule G (Form 990 or 990-EZ)	2015 LOVE14	6, INC.		20-1168284	Pa	age 3
11	Does the organization condu	ct gaming activities with r	onmembers?			Yes	No
12				r of a partnership or other entity			_
						Yes	No
13	Indicate the percentage of ga	• •			1 1		
а	The organization's facility				13a		%
b	An outside facility				13b		%_
14		of the person who prepare	res the organization	n's gaming/special events books and			
	records:						
	Nama						
	Name						
	Address						
15a	Does the organization have a	a contract with a third part	y from whom the o	organization receives gaming			
	revenue?					Yes	No
b	If "Yes," enter the amount of						_
	amount of gaming revenue re	etained by the third party	\$				
С	If "Yes," enter name and add	ress of the third party:					
	Name						
	Addroop						
	Address						
16	Gaming manager information	٦ [.]					
. •	Carring manager information						
	Name						
	Gaming manager compensation	tion \$					
	Description of services provide	ded					
	Discrete vietti ann	П _{Били}	☐ Jadasand				
	Director/officer	Employee		ent contractor			
17	Mandatory distributions:						
., a	•	under state law to make c	haritable distributio	ns from the gaming proceeds to			
_	retain the state gaming licens	202			!	Yes	No
b				d to other exempt organizations or			
	spent in the organization's ov	wn exempt activities during	the tax year	\$			
Par	t IV Supplemental	Information. Provid	e the explanati	ons required by Part I, line 2b,	columns (iii) and (v); a	and	
		9b, 10b, 15b, 15c, 1	16, and 17b, a	s applicable. Also provide any a	dditional information (see	
	instructions).						

Schedule G (Form 990 or 990-EZ) 2015

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.

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number LOVE146, INC. 20-1168284 FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE CEO PROVIDES THE RETURN TO ALL MEMBERS OF THE BOARD OF DIRECTORS AND REVIEWS THE RETURN WITH MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING THE RETURN. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY BOARD OF DIRECTORS REQUIRES ANNUAL DISCLOSURE BY MANAGEMENT AND THE BOARD MEMBERS OF POTENCIAL CONFLICTS OF INTEREST. ALL CONFLICTS ARE RESOLVED OR INDIVIDUAL IS REMOVED. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL MANAGEMENT COMPENSATION IS SUBJECT TO BOARD REVIEW AND APPROVAL. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST, THROUGH THE ORGANIZATIONS WEBSITE AND THROUGH OTHER ORGANIZATIONS WEBSITES SUCH AS GUIDESTAR AND CHARITY NAVIGATOR.

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

tachment 179

Internal Revenue Service

Name(s) shown on return

LOVE146, INC.

(99)

Identifying number 20–1168284

_	ess or activity to which this form relates	m T O N						
	NDIRECT DEPRECIA		orty Undor Coatie	nn 170				
P		ense Certain Prop			omploto [Dort I		
_		e any listed property	-				4	500,000
1	Maximum amount (see instructi		instructions)				1	300,000
2	Total cost of section 179 proper	ty placed in service (see	instructions)				3	2,000,000
3	Threshold cost of section 179 p						4	2,000,000
4	Reduction in limitation. Subtract Dollar limitation for tax year. Subtract			filing congretely co			5	
5		tillie 4 IIOIII IIIIe 1. II Zelo OI ption of property		b) Cost (business use		(c) Elected cost	1 3	
6	(a) Descri	ption or property	, ,	b) Cost (business use	Offiy)	(c) Liected cost		
	Listed property Enter the small	nt from line 20			7			
7	Listed property. Enter the amou Total elected cost of section 179	nt non mie 29	in column (a) lines 6 a				8	
8							9	
9 10	Tentative deduction. Enter the s Carryover of disallowed deduction						10	
11	Business income limitation. Ente	ione)	11					
12			12					
13	, , , , , , , , , , , , , , , , , , ,							
	: Do not use Part II or Part III bel				13			
		ation Allowance a		ation (Do no	t include	listed prope	rtv) (9	See instructions)
14	Special depreciation allowance			•		notou propo		see medacione.
•	during the tax year (see instruct			•			14	
15	Property subject to section 168	(f)(1) election					15	
16	Other depreciation (including A	CRS)					16	28,656
		iation (Do not inclu						
	to to bopies	(DO 1101 111010	Section		31.01.10.7			
17	MACRS deductions for assets p	placed in service in tax ve	ears beginning before 2	2015			17	0
18	If you are electing to group any assets pla	•						-
		Assets Placed in Se					ystem	
		(b) Month and year	(c) Basis for depreciatio	n (d) Recovery				
	(a) Classification of property	placed in service	(business/investment us only-see instructions)	e period	(e) Conver	ntion (f) Meth	od	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
e	15-year property							
f	20-year property							
g	25-year property			25 yrs.		S/L		
h				27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
	Section C-	-Assets Placed in Serv	ice During 2015 Tax	Year Using the	Alternative	Depreciation	System	1
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
	40-year			40 yrs.	MM	S/L		
		' (C \						
	art IV Summary (See	instructions.)						
21	Listed property. Enter amount fr						21	
21 22		om line 28	es 19 and 20 in columi	n (g), and line 21.	. Enter		21	
	Listed property. Enter amount fr	om line 28 2, lines 14 through 17, lin					21	28,656
	Listed property. Enter amount fr Total. Add amounts from line 12	om line 28 2, lines 14 through 17, lin es of your return. Partner	ships and S corporatio	ns—see instruction				28,656