| | | Þ | 2 |
|--|--|---|---|
| | | | 4 |
| | | | |

| | Amende | ed return | FORT MITERS, FL 33913 | | | | G Gross | receipts \$ 41, | 314,040 | | | | | | |
|--------------------------------|----------|---|--|------------------------------|-------------------------|--------------------|----------------|----------------------|--------------|--|--|--|--|--|--|
| | Applicat | tion pending | F Name and address of principa | al officer: SHARYN BURNET | TE | H(a) Is this a gro | oup return for | subordinates? Yes | s ✓ No | | | | | | |
| | | | SAME AS C ABOVE | | | H(b) Are all su | bordinate | s included? Ves | No 🗌 No | | | | | | |
| 1 | Tax-exe | empt status: | ✓ 501(c)(3) 501(c) (|) (insert no.) 🗌 4 | 947(a)(1) or 🗌 527 | lf "No," a | ttach a lis | t. See instructions. | | | | | | | |
| J | Website | e: WWW.LO | OVEACHILD.COM | | | H(c) Group ex | emption r | number | | | | | | | |
| К | Form of | organization: | Corporation Trust Ass | ociation Other | L Year of format | ion: 1985 | M State | of legal domicile: | FL | | | | | | |
| P | art I | Summa | ry | | | | | | | | | | | | |
| | 1 | Briefly des | cribe the organization's m | nission or most significant | t activities: LOVE A | CHILD IS A CH | RISTIAN | N | | | | | | | |
| G | | ORGANIZATION, ESTABLISHED IN 1985 TO CARRY OUT CHRISTIAN MISSIONARY WORK IN HAITI AND OTHER | | | | | | | | | | | | | |
| าลท | | (CONTINUED ON SCHEDULE O) | | | | | | | | | | | | | |
| Governance | 2 | Check this | box 🗌 if the organization | n discontinued its operat | ions or disposed of | more than 25 | % of its | net assets. | | | | | | | |
| Go | 3 | Number o | voting members of the go | overning body (Part VI, lir | ne 1a) | | 3 | | 11 | | | | | | |
| õ | 4 | Number o | independent voting mem | bers of the governing bo | dy (Part VI, line 1b) | | 4 | | 7 | | | | | | |
| ties | 5 | Total num | per of individuals employe | ed in calendar year 2023 (| Part V, line 2a) . | | 5 | | 46 | | | | | | |
| Activities & | 6 | Total num | per of volunteers (estimate | e if necessary) | | | 6 | | 8 | | | | | | |
| Ac | 7a | | ated business revenue fro | | | | 7a | | 0 | | | | | | |
| | b | | ted business taxable inco | | | | 7b | | 0 | | | | | | |
| | | | | | | Prior Year | | Current Yea | r | | | | | | |
| ð | 8 | Contributi | 35,0 | 19,598 | 40,7 | 707,636 | | | | | | | | | |
| Revenue | 9 | Program s | ervice revenue (Part VIII, li | ine 2g) | | 0 | | 0 | | | | | | | |
| eve | 10 | Investmen | t income (Part VIII, columr | n (A), lines 3, 4, and 7d) | [| | 19,536 | ł | 560,681 | | | | | | |
| EC. | 11 | Other reve | nue (Part VIII, column (A), | lines 5, 6d, 8c, 9c, 10c, a | and 11e) | | 68,190 | | 45,723 | | | | | | |
| | 12 | Total rever | ue-add lines 8 through 1 | 1 (must equal Part VIII, co | lumn (A), line 12) | 35,1 | 07,324 | 41,3 | 314,040 | | | | | | |
| | 13 | Grants and | d similar amounts paid (Pa | art IX, column (A), lines 1- | -3) | 19,2 | 04,556 | 24,5 | 587,722 | | | | | | |
| | 14 | Benefits p | aid to or for members (Par | rt IX, column (A), line 4) | [| | 0 | | | | | | | | |
| ŝ | 15 | Salaries, o | her compensation, employ | vee benefits (Part IX, colum | n (A), lines 5–10) | 4,3 | 03,732 | 4,7 | 738,762 | | | | | | |
| Expenses | 16a | Profession | al fundraising fees (Part I) | K, column (A), line 11e) | [| | 0 | | 0 | | | | | | |
| xpe | b | Total fund | raising expenses (Part IX, | column (D), line 25) | 2,443,145 | | | | | | | | | | |
| ш | 17 | Other exp | enses (Part IX, column (A), | , lines 11a-11d, 11f-24e) | | 7,6 | 78,292 | 5,6 | 639,098 | | | | | | |
| | 18 | Total expe | nses. Add lines 13-17 (mu | ust equal Part IX, column | (A), line 25) . | 31,1 | 86,580 | 34,9 | 965,582 | | | | | | |
| | 19 | Revenue le | ess expenses. Subtract lin | ne 18 from line 12 | | | 20,744 | 6,3 | 348,458 | | | | | | |
| Net Assets or Fund Balances | | | | | | Beginning of Curre | ent Year | End of Yea | r | | | | | | |
| sets | 20 | | | | | 32,4 | 02,985 | 38,9 | 945,184 | | | | | | |
| at As | 21 | | ties (Part X, line 26) | | | | 49,786 | | 253,297 | | | | | | |
| - | | | or fund balances. Subtra | ct line 21 from line 20 | | 32,1 | 53,199 | 38,6 | 691,887 | | | | | | |
| Pa | art II | Signatu | re Block | | | | | | | | | | | | |
| | | | I declare that I have examined t Declaration of preparer (other t | | | | | ny knowledge and b | elief, it is | | | | | | |
| a u | o, conec | | | | nation of which prepare | | 2/1 | al 20200 | | | | | | | |
| Sig | an. | | of officer | elle | | | 711 | 01 2004 | | | | | | | |
| SIC | <u>j</u> | Signature | or oncer* | | | Date | Э | | | | | | | | |

Here SHARYN BURNETTE, PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check if Paid self-employed AMY BIBBY 07/18/2024 AMU, BIBBU, P00445891 Preparer FORVIS MAZARS, LLP 44-0160260 Firm's name Firm's EIN Use Only 500 RIDGEFIELD COURT, ASHEVILLE, NC 28806 (828) 254-2254 Firm's address Phone no. May the IRS discuss this return with the preparer shown above? See instructions VYes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

1

Form 990 (2023)

OMB No. 1545-0047

2023

Open to Public

Inspection

. 20

E Telephone number

D Employer identification number

59-2672303

(239) 210-6107

| Dep | partment of the Treasury | Do not enter social |
|------|--------------------------|-------------------------|
| Inte | ernal Revenue Service | Go to <i>www.irs.go</i> |
| A | For the 2023 calend | |

Check if applicable:

Final return/terminated

Address change

Name change

Initial return

990

Form

в

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

C Name of organization LOVE A CHILD, INC.

12411 COMMERCE LAKES DRIVE

Number and street (or P.O. box if mail is not delivered to street address)

City or town, state or province, country, and ZIP or foreign postal code

Doing business as

PUBLIC DISCLOSURE COPY

2023, and ending

Room/suite

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

LOVE A CHILD, INC.

| m 99 | 0 (2023) | Page 2 |
|------|--|--------|
| art | | |
| 1 | Check if Schedule O contains a response or note to any line in this Part III | . 🗸 |
| 1 | LOVE A CHILD IS A CHRISTIAN ORGANIZATION, ESTABLISHED IN 1985 TO CARRY OUT CHRISTIAN MISSIONARY | |
| | WORK IN HAITI AND OTHER THIRD WORLD COUNTRIES. LOVE A CHILD DEMONSTRATES THE LOVE OF CHRIST BY | |
| | MEETING | |
| | (CONTINUED ON SCHEDULE O) | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | services? | No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to orthe total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ | |
| | THE MEDICAL PROGRAMS INCLUDE OUR PRIMARY REGIONAL MEDICAL CLINIC; CONDUCTING OCCASIONAL REMOTE | |
| | MEDICAL CLINICS; OPERATING A MALNUTRITION CENTER AND A BIRTHING CENTER. ALL CLINICS | |
| | COLLECTIVELY SERVED MORE THAN 28,000 PATIENTS DURING 2023. | |
| | DIAGNOSTIC LAB SERVICES PROVIDED IN CONJUNCTION WITH THE UNIVERSITY OF FLORIDA'S EMERGING | |
| | PATHOLOGIES INSTITUE TO DETECT STRAINS OF TUBERCULOSIS AND OTHER DISEASES AS A PART OF A | |
| | COUNTRY-WIDE DETECTION, PREVENTION, AND | |
| | EDUCATION EFFORT. | |
| | AND HEALTH CARE, INCLUDING CHILDREN'S DEVELOPMENT OUTREACH, COMMUNITY MEDICAL OUTREACH, FOOD DISTRIBUTION TO THE HUNGRY, AND DEVELOPMENT OF SUSTAINABILITY PROGRAMS IN HAITI AND THE DOMINICAN REPUBLIC. FOOD DISTRIBUTION: LAC CONDUCTED COMMUNITY FOOD DISTRIBUTION PROGRAMS WHERE WE COOKED HOT MEALS FOR VILLAGES AND DISTRIBUTED MORE THAN 7 MILLION FORTIFIED RICE MEAL PACKAGES IN BULK. | |
| 4c | (Code:) (Expenses \$337,683_including grants of \$337,683_) (Revenue \$) CHILDREN'S DEVELOPMENT: ORPHANGE: LAC CONTINUED TO OPERATE A 21,500 SQUARE FOOT ORPHANAGE HOUSING 86 CHILDREN IN FOND PARISIEN, HAITI. EDUCATION: 1,593 CHILDREN RECEIVED EDUCATION IN OUR 4 SCHOOLS. | |
| 44 | Other program services (Describe on Schedule O) | |
| 4d | Other program services (Describe on Schedule O.)(Expenses \$ 7,036,153 including grants of \$ 871,800) (Revenue \$ 0) | |
| | $(\Box A)$ | |
| | (Expenses \$ 7,036,153 including grants of \$ 871,800) (Revenue \$ 0) | |

| Form 99 | 0 (2023) | | F | Page 3 | | | | |
|----------|---|-----|-----|--------|--|--|--|--|
| Part | V Checklist of Required Schedules | | _ | | | | | |
| | In the experimetion described in section $CO(1/2)(2)$ or $4O(7/2)(4)$ (other than a private foundation) of (1/2) | | Yes | No | | | | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | | | | | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | | | | | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i> | | | | | | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> . | 5 | | ~ | | | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | | | | | | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ | | | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | ~ | | | | |
| 9 | 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 debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | | | | | | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V. | | | | | | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | | | | | |
| а | | | | | | | | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | r | | | | |
| с | 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? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ | | | | |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | r | | | | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | ~ | | | | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | ~ | | | | | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | | | | | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ | | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ | | | | |
| 14a b | 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, | 14a | ~ | | | | | |
| D | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | | | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | ~ | | | | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | ~ | | | | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | ~ | | | | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ | | | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . | 18 | | ~ | | | | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | | ~ | | | | |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ | | | | |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | | | | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | ~ | | | | |

3

Form **990** (2023)

| | 30 (2023) | | | Page |
|--------------|---|------------|--------------|----------|
| Part | Checklist of Required Schedules (continued) | | Vee | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 23 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | ~ |
| 20 | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. | 23 | ~ | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | | | |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | ~ |
| b C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24D | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24d | | |
| _ | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 250 | | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | ~ |
| b c | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28b 28c | ~ | ~ |
| 29 30 | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 | ~ | |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 32 | | · · |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 33 | ~ | ~ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 35b | | |
| 37 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 38 | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 37 | ~ | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | - | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a b c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 6 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and | - | 162 | 140 |
| U | reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |
| | | _ | n 990 | <u> </u> |

Form **990** (2023)

| Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|--|---------------------|-----|----------|
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| Statements, filed for the calendar year ending with or within the year covered by this return 2a | 46 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | ~ | - |
| Ba Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | . <u>3a</u> . 3b | | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority or | | | |
| a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | ~ | |
| b If "Yes," enter the name of the foreign country <u>DR, HA</u> | | | |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBA 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | — |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did | | | - |
| organization solicit any contributions that were not tax deductible as charitable contributions? | | | |
| 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). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | ods | | |
| and services provided to the payor? | · 7a | | • |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | . 7b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v | /as | | |
| required to file Form 8282? | · 7c | | • |
| d If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract | | | • |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require | | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098- | | | |
| Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by | | | |
| sponsoring organization have excess business holdings at any time during the year? | · 8 | | |
| Sponsoring organizations maintaining donor advised funds. | | | |
| a 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 | | |
| Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | _ | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | _ | | |
| 1 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | _ | | |
| b Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| against amounts due or received from them.) | | | |
| 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041 | ? 12 a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | _ | | |
| Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | - |
| a Is the organization licensed to issue qualified health plans in more than one state? | . 13 a | | |
| Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| 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 | | | |
| c Enter the amount of reserves on hand | _ | | |
| 4a Did the organization receive any payments for indoor tanning services during the tax year? | . 14a | | |
| b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | | | |
| 5 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration | | | |
| excess parachute payment(s) during the year? | · 15 | | |
| If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 6 Is the organization an educational institution subject to the section 4968 excise tax on net investment incom | ie? 16 | | • |
| If "Yes," complete Form 4720, Schedule O. | | | |
| 7 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activit | ies | | |
| that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | · 17 | | |
| If "Yes," complete Form 6069. | | | |

| Part | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | | | |
|--|---|---|---|------------------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | |
| Secti | on A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 11 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 on Schedule O. | - | Yes | No |
| b 2 | Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | ~ | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | ~ |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 7a | | ン ン ン ン |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | ~ | |
| b 9 | Each committee with authority to act on behalf of the governing body? | 8b 9 | ~ | v |
| | | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | • |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) Yes | No |
| Secti 10a | On B. Policies (<i>This Section B requests information about policies not required by the Internal Reven</i> Did the organization have local chapters, branches, or affiliates? | ue Co 10a | , | |
| | | | , | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | , | No |
| 10a b 11a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes V | No |
| 10a b 11a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b | Yes | No |
| 10a b 11a b 12a b c | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c | Yes V V V | No |
| 10a b 11a b 12a c 13 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes V V V V V | No |
| 10a b 11a b 12a b c | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c | Yes V V V | No |
| 10a b 11a b 12a c 13 14 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes V V V V V | No |
| 10a b 11a b 12a c 13 14 15 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 | Yes V V V V V V | No |
| 10a b 11a b 12a c 13 14 15 a | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 15a | Yes V V V V V V V V | No |
| 10a b 11a b 12a c 13 14 15 a | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 15a | Yes V V V V V V V V | No |
| 10a b 11a b 12a c 13 14 15 a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 15a 15b | Yes V V V V V V V V | |
| 10a b 11a b 12a c 13 14 15 a b 16a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 15a 15b 16a | Yes V V V V V V V V | |

- Other (explain on Schedule O) ✓ Own website Another's website Upon request
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest 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 records. SANDRA HAZELIP, 12411 COMMERCE LAKES DRIVE, FORT MYERS, FL 33913, (239) 210-6107

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Page 6

| Form 990 (2023) |
|-----------------|
| |

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| | | (C) | | | | | | | | |
|--------------------------|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average | `` | | | | e than c is both | | Reportable | Reportable | Estimated amount |
| | hours | | | | | or/trust | | compensation | compensation | of other |
| | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/ 1099-MISC/ 1099-NEC) | from related organizations (W-2/ 1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) SANDRA HAZELIP | 70.0 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | | ~ | | | 182,311 | 0 | 19,749 |
| (2) ROBERT BURNETTE | 70.0 |] | | | | | | | | |
| VICE PRESIDENT | | ~ | | ~ | | | | 162,445 | 0 | 12,187 |
| (3) SHARYN BURNETTE | 70.0 | | | | | | | | | |
| PRESIDENT | | ~ | | ~ | | | | 162,445 | 0 | 7,277 |
| (4) LORIE MARK OSTRANDER | 50.0 | | | | | | | | | |
| TREASURER | | ~ | | ~ | | | | 60,000 | 0 | 0 |
| (5) EVIE OSTRANDER | 1.0 | | | | | | | | | |
| SECRETARY | | ~ | | ~ | | | | 0 | 0 | 0 |
| (6) DAN TYLER | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (7) DAVID GEORGE | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (8) DONNA BRYCE | 1.0 |] | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (9) GORDON DOUGLAS | 1.0 |] | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (10) JOE RONSISVALLE, JR | 1.0 |] | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (11) JOHN BOLDT | 1.0 |] | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (12) NORM TREBILCOCK | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (13) | + | - | | | | | | | | |
| (14) | | - | | | | | | | | |
| | | | L | L | | | | | | |

Form **990** (2023)

| Part | art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | ued) | | | | | | | | | |
|--------|--|---|--|---------------|--|---------------------|---|-------------|--|-------------------------------------|---|---|---|--|--|----|------------------|-----|
| | (A) Name and title | (B) Average hours per week | (do not check more than one age box, unless person is both an Irs officer and a director/trustee) compensation from the from relation | | | | | | | | 0 | (F) ated amo f other pensatio | | | | | | |
| | | (list any hours for related organizations below dotted line) | r director r dire | | any s for i dividual value of the state of t | | (list any hours for related ganizations below dotted line) | | (list any hours for direct of the ployee of | | stillutional trustee • • • • • • • • • • • • • • • • • • • | | Internet organization (W-2/) organization Internet Internet Internet Internet Internet Internet Internet Internet | | organizations (W-2/ 1099-MISC/ 1099-NEC) | fr | om the ization a | and |
| (15) | | | - | | | | | | | | | | | | | | | |
| (16) | | | - | | | | | | | | | | | | | | | |
| (17) | | | - | | | | | | | | | | | | | | | |
| (18) | | | - | | | | | | | | | | | | | | | |
| (19) | | | - | | | | | | | | | | | | | | | |
| (20) | | | - | | | | | | | | | | | | | | | |
| (21) | | | - | | | | | | | | | | | | | | | |
| (22) | | | - | | | | | | | | | | | | | | | |
| (23) | | | - | | | | | | | | | | | | | | | |
| (24) | | | - | | | | | | | | | | | | | | | |
| (25) | | | - | | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 567,201 | 0 | | 39 | 9,213 | | | | | |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | VII, Sectio | | · | • | • • | | • | 0 567,201 | 0 | | 39 | 0 9,213 | | | | | |
| 2 | Total number of individuals (including but reportable compensation from the organi | t not limited | d to th | iose | e list | ted | above | e) w | ho received mor 3 | e than \$100,000 | of | | | | | | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete s | | | | | | | | | | 3 | Yes | No V | | | | | |
| 4 | For any individual listed on line 1a, is the organization and related organizations <i>individual</i> | e sum of re greater th | portal an \$1 | ole (150, | con ,000 | npei)? <i>[</i> | nsatio f "Yes | n a s, " | and other compe complete Schee | nsation from the dule J for such | | | - | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | or accrue co | ompe | nsat | tion | fro | m any | ' un | related organiza | tion or individual | 4 | | ~ | | | | | |
| Secti | on B. Independent Contractors | | | | | | | | · | | | <u>ı </u> | | | | | | |

ontract

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|---------------------------------------|----------------------------|
| LIGHTQUEST MEDIA, INC., 2526-A EAST 71ST STREET, TULSA, OK 74136 | TV BROADCASTING | 1,611,395 |
| DIGITALKAP, 412, 48 RTE DE DELMAS, PORT-AU-PRINCE, HA | SOLAR | 281,708 |
| EXPRESS SERVICE, 7370 COLLEGE PARKWAY 304, FORT MYERS, FL 33907 | EMPLOYMENT AGENCY | 232,373 |
| INTECH PRINTING, 4408 CORPORATE SQUARE, NAPLES, FL 34104 | PRINTING & MAILING | 143,200 |
| 2 Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization | o those listed above) who | |

Part VIII Statement of Revenue Check if Schedule O contain

| Product of events Product of events Unitative evolution between the evolution of events Unitative evolution between the evolution between the evolution of events Product | Part | VIII | Statement of Revenue Check if Schedule O contains a response | se or note to an | v line in this Pa | rt VIII... | | | |
|---|---|------|---|------------------|-------------------|---------------------------------|-------------------------|---|--|
| But Membership dues Ib Ib< | | | | | | (B) Related or exempt | (C) Unrelated | (D) Revenue excluded from tax under | |
| Sec 2a Business Code Sec c | ts, ts | 1a | Federated campaigns 1a | 9,162 | | | | | |
| Sec 2a Business Code Sec c | nn | b | Membership dues 1b | | | | | | |
| Sec 2a Business Code Sec c | Ū Pŭ | С | | | | | | | |
| Sec 2a Business Code Sec c | iifts ar / | d | s | | | | | | |
| Sec 2a Business Code Sec c | а, G | _ | | | | | | | |
| Sec 2a Business Code Sec c | r Si | T | | 40,000,474 | | | | | |
| Sec 2a Business Code Sec c | outi the | n | | 40,698,474 | | | | | |
| Sec 2a Business Code Sec c | li j | 9 | 11 A AF | \$ 22 406 455 | | | | | |
| Sec 2a Business Code Sec c | ane | h | | | 40.707.636 | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | | | | | _, _ , | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | e | 2a | - | | | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | e vi | b | | | | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | enu enu | С | | | | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | ran {ev | d | | | | | | | |
| g Total. Add lines 2a-2f 0 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 560,681 560,681 560,681 5 Royalties | бõ | _ | | | | | | | |
| 3 Investment income (including dividends, interest, and other similar amounts) 560,681 560,681 4 Income from investment of tax-exempt bond proceeds 5 560,681 5 6a Gross rents 6a (0) Real (0) Personal 5 6a Gross rents 6a (0) Real (0) Personal 5 6a Gross rents 6a (0) Real (0) Other 5 7a Gross amount from sales of assets other than inventory 7a (0) Securities (0) Other 7a Gross income from fundraising events (not including \$ 7a (0) Securities (0) Other 8a Gross income from fundraising events (not including \$ 7a (0) Other (0) Other 8a Gross income from fundraising events (not including \$ (0) Securities (0) Other 10 Secoss income from fundraising events (not including \$ (0) Securities (0) Other 8a Bb (0) Come (0) Securities (0) Securities 9a (0) Securities (0) Securities (0) Securities | ā | | | | - | 0 | 0 | 0 | |
| other similar amounts) 560,681 <th colspa="50</td"><th></th><td>-</td><td></td><td></td><td>0</td><td></td><td></td><td></td></th> | <th></th> <td>-</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> | | - | | | 0 | | | |
| 4 Income from investment of tax-exempt bond proceeds 5 Royatties Image: Construction of the second of | | Ŭ | | | 560.681 | | | 560.681 | |
| 5 Royalties Image: Construction of the second of the seco | | 4 | | - | | | | | |
| Base Gross rents Ga (i) Real (ii) Personal b Less: rental expenses Ga | | | • | | | | | | |
| B Less: rental expenses 6b 0 0 G Rental income or (loss) | | | | | | | | | |
| C Rental income or (loss) 6c 0 0 d Net rental income or (loss) | | 6a | Gross rents 6a | | | | | | |
| end Net rental income or (loss) | | b | | | | | | | |
| Percent set 7a Gross amount from sales of assets 7a (i) Other 7a Gross amount from sales of assets 7a 7a 7a 7a 7b 7a 7a 7a 7a 7a 7a 7b 7a 7a 7a 7a 7a 7a 7b 7a 0 0 0 0 0 7a 7a 0 0 0 0 0 7b 7a 7a 0 0 0 0 7a 7a 7a 7a 0 0 0 <td< td=""><th></th><td>С</td><td></td><td>0</td><td></td><td></td><td></td><td></td></td<> | | С | | 0 | | | | | |
| asses of assets other than inventory and sales expenses. 7a 7a b Less: cost or other basis and sales expenses. 7b 7c 0 0 c Gain or (loss) 8a Gross income from for contributions reported on line to). See Part IV, line 18 9a Gross income from gaming activities. See Part IV, line 18 9a Gross income from gaming activities. See Part IV, line 19 9a 9a Gross sales of inventory, less returns and allowances 10a Gross from gaming activities b Less: cost of goods sold 10a Cross income or (loss) from sales of inventory. b Les | | _ | | | | | | | |
| Provide Ta Ta b Less: cost or other basis and sales expenses . Tb Tb c Gain or (loss) . Tc 0 0 d Net gain or (loss) . Tc 0 0 add alse expenses . Tc 0 0 0 Ba Gross income from fundraising events (not including \$ or contributions reported on line to). See Part IV, line 18 Ba Ba b Less: direct expenses Bb . . g Gross income from gaming activities. See Part IV, line 19 Ba . . b Less: direct expenses 9b . . . g Gross income from gaming activities. See Part IV, line 19 ga . . . b Less: direct expenses 9b c Net income or (loss) from gaming activities b Less: cost of goods sold 10a . | | 7a | | (II) Other | | | | | |
| Bit Less: cost or other basis and sales expenses To To C Gain or (loss) . . C Gain or (loss) . . C Gain or (loss) . . Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . b Less: direct expenses . . . c Net income or (loss) from fundraising events . . ga Gross income from gaming activities. See Part IV, line 19 . . ga Gross income from gaming activities. See Part IV, line 19 . . ga Gross sales of inventory, less returns and allowances . . b Less: cost of goods sold . . c Net income or (loss) from sales of inventory. . . c . <td< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | |
| and sales expenses Tb Tc O O C Gain or (loss) Tc O O O Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 Ba Ba Ba b Less: direct expenses Ba Ba Ba Ba 9a Gross income from gaming activities. See Part IV, line 19 Ba Ba Ba 9a Gross income from gaming activities. See Part IV, line 19 Ba Ba Ba 10a Gross sales of inventory, less returns and allowances Image: Bail and the form sales of inventory inventory inventory Business Code Image: Bail and the form sales of inventory 11a MEDICAL RESEARCH INCOME Business Code Image: Bail and the form sales of inventory | ø | b | | | | | | | |
| a b b b b b b b b c | nu | | | | | | | | |
| d Net gain or (loss) | | с | | 0 | | | | | |
| Source | r R | | | | | | | | |
| Source | the | 8a | Gross income from fundraising | | | | | | |
| Inclusion | 0 | | | | | | | | |
| b Less: direct expenses 8b c Net income or (loss) from fundraising events . . 9a Gross income from gaming activities. See Part IV, line 19 9a . . b Less: direct expenses b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b Less: cost of goods sold c c c < | | | · · · | | | | | | |
| c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less: cost of goods sold b Less: cost of goods sold c Net income or (loss) from sales of inventory c Net income or (loss) from sales of inventory c Net income or (loss) from sales of inventory d H1a MEDICAL RESEARCH INCOME 541700 45,600 45,600 b MISCELLANEOUS 900099 123 123 123 c d All other revenue 45,723 12 Total revenue. See instructions 41,314,040 45,600 | | h | | | | | | | |
| 9a Gross income from gaming activities. See Part IV, line 19 9a 9a b Less: direct expenses 9b 0 c Net income or (loss) from gaming activities 0 0 10a Gross sales of inventory, less returns and allowances 10a 0 0 b Less: cost of goods sold 10b 0 0 0 c Net income or (loss) from sales of inventory. 10b 0 0 0 c Net income or (loss) from sales of inventory. 10b 10b 0 0 0 c Net income or (loss) from sales of inventory. 10b 10b 10b 10b 10b c MEDICAL RESEARCH INCOME 541700 45,600 45,600 123 123 t MISCELLANEOUS 900099 123 123 123 c 0 0 0 0 0 0 d All other revenue 0 0 0 0 0 0 e Total revenue. See instructions 112 Total revenue. See instructions 41,314,040 | | | | ate | | | | | |
| activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 0 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory. 10a 10a 10b 0 c Net income or (loss) from sales of inventory. 0 t Business Code 0 b MISCELLANEOUS 900099 123 c 0 0 0 d All other revenue 0 0 0 e Total. Add lines 11a-11d 45,723 12 560,804 | | - | | 1.5 | | | | | |
| c Net income or (loss) from gaming activities | | | | | | | | | |
| 10a Gross sales of inventory, less returns and allowances 10a 10a b Less: cost of goods sold 10b 0 c Net income or (loss) from sales of inventory 0 0 some or goods 10b 10b 10b some or goods 10b 10b 10b some or (loss) from sales of inventory 10b 10b 10b some or goods 10b 10b 10b 10b some or goods 100 123 123 123 some or goods 11a 11b 10b 10b 123 some or goods 10a 0 0 0 0 some or goods 11a 11a 11b 123 123 123 | | b | Less: direct expenses 9b | | | | | | |
| returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from sales of inventory . . some or (loss) from | | С | Net income or (loss) from gaming activitie | s | | | | | |
| b Less: cost of goods sold 10b Image: Cost of goods sold | | 10a | | | | | | | |
| c Net income or (loss) from sales of inventory Business Code Business Code Business Code Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspa | | _ | 100 | | | | | | |
| Business Code Business Code 11a MEDICAL RESEARCH INCOME 541700 45,600 45,600 b MISCELLANEOUS 900099 123 123 c | | | • • • • • • • • • • • • • • • • • • • | n | | | | | |
| Initial MEDICAL RESEARCH INCOME 541700 45,600 45,600 45,600 123 Initial MISCELLANEOUS 900099 123 <t< td=""><th></th><td>С</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | С | | | | | | | |
| Image: Total revenue. See instructions Image: | sno | 112 | | | 45 600 | 45 600 | | | |
| Image: Total revenue. See instructions Image: | nue | - | | | | -0,000 | | 123 | |
| Image: Total revenue. See instructions Image: | ella ÿvei | | | | .20 | | | .20 | |
| Image: Total revenue. See instructions Image: | isc B | | | | 0 | 0 | 0 | 0 | |
| 12 Total revenue. See instructions 41,314,040 45,600 0 560,804 | Σ | е | Total. Add lines 11a-11d | <u>.</u> . | 45,723 | | | | |
| /F A CHILD INC 9 7/18/2024 1:05:19 PM - 000 (2000) | | | Total revenue. See instructions | | 41,314,040 | | | 560,804 | |

7/18/2024 1:05:19 PM

9

| | nent of Functional Expenses | | | | |
|--|--|--|-------------------------------|------------------------------|---------------------------|
| | d 501(c)(4) organizations must comple | | | | |
| | if Schedule O contains a response ounts reported on lines 6b, 7b, | Or note to any line (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| | her assistance to domestic organizations | | expenses | general expenses | expenses |
| | governments. See Part IV, line 21 . | | | | |
| | other assistance to domestic See Part IV, line 22 | | | | |
| organization | d other assistance to foreign s, foreign governments, and iduals. See Part IV, lines 15 and 16 | 24,587,722 | 24,587,722 | | |
| 4 Benefits paid 5 Compensati | d to or for members | | | 101.020 | 47.040 |
| 6 Compensation persons (as of | on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) | 606,414 | 488,166 | 26,169 | 17,218 |
| • | es and wages | 3,619,560 | 2,612,144 | 865,339 | 142,077 |
| | accruals and contributions (include | 3,010,000 | 2,012,144 | | 172,077 |
| | x) and 403(b) employer contributions) | 33,307 | 15,687 | 17,189 | 431 |
| 9 Other emplo | yee benefits | 121,842 | 64,219 | 57,607 | 16 |
| 10 Payroll taxes | 8 [| 210,408 | 134,384 | 66,595 | 9,429 |
| | vices (nonemployees): | | | | |
| • | t | 40.004 | 04.005 | 04.700 | |
| • | | 46,601 | 24,865 | 21,736 101,737 | |
| | | 101,737 | | 101,737 | |
| | undraising services. See Part IV, line 17 | | | | |
| | nanagement fees | 1,436 | | 1,436 | |
| - | Ig amount exceeds 10% of line 25, column i line 11g expenses on Schedule O.) | 78,669 | 60,314 | 11,155 | 7,200 |
| 12 Advertising a | and promotion | 1,635 | | | 1,635 |
| 13 Office exper | | 1,758,302 | 835,669 | 350,254 | 572,379 |
| | technology | 66,437 | 48,357 | 16,833 | 1,247 |
| • | | 500.450 | 557 454 | 00.040 | 450 |
| 16 Occupancy | · · · · · · · · · · · · · · · | 580,450 154,733 | 557,151 | 22,840 | 459 |
| 18 Payments of | f travel or entertainment expenses | 154,733 | 127,230 | 20,636 | 6,867 |
| 19 Conferences | , conventions, and meetings | 2,494 | 1,086 | 1,408 | |
| | · · · · · · · · · · · · | | | | |
| | affiliates | | | | |
| | n, depletion, and amortization . | 686,275 | 667,858 | 17,147 | 1,270 |
| | | 74,401 | 52,124 | 21,160 | 1,117 |
| above. (List n line 24e amo | ses. Itemize expenses not covered niscellaneous expenses on line 24e. If unt exceeds 10% of line 25, column st line 24e expenses on Schedule O.) | | | | |
| a TV MINISTRY | r T | 1,678,402 | | | 1,678,402 |
| | CE AND REPAIRS | 406,743 | 354,037 | 49,308 | 3,398 |
| c MISCELLANI | | 783 | | 783 | |
| | | | | | |
| e All other exp | | 0 | 0 | 0 | 0 |
| 26 Joint costs organization from a com | nal expenses. Add lines 1 through 24e b. Complete this line only if the reported in column (B) joint costs bined educational campaign and solicitation. Check here \checkmark if | 34,965,582 | 30,752,075 | 1,770,362 | 2,443,145 |
| fundraising following SC | solicitation. Check here ⊻ if P 98-2 (ASC 958-720) | | | | |

10

Form 990 (2023)

| orm 990 Part) | | | | Page 11 |
|--|---|--------------------------|-----|--------------------|
| Part / | Check if Schedule O contains a response or note to any line in this Par | tX | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash—non-interest-bearing | 9,532,467 | 1 | 855,338 |
| 2 | Savings and temporary cash investments | 15,803,015 | 2 | 28,385,659 |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | | 4 | |
| 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons | 0 | 5 | C |
| 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | (|
| 2 7 | Notes and loans receivable, net | | 7 | |
| | Inventories for sale or use | | 8 | |
| ž 9 | Prepaid expenses and deferred charges | 78,877 | 9 | 90,370 |
| 10a | | | | |
| | basis. Complete Part VI of Schedule D 10a 18,340,933 | | | |
| k | D Less: accumulated depreciation 10b 9,483,263 | 6,438,723 | 10c | 8,857,670 |
| 11 | Investments-publicly traded securities | 531,161 | 11 | 732,131 |
| 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | (|
| 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | (|
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | 18,742 | 15 | 24,016 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 32,402,985 | 16 | 38,945,184 |
| 17 | Accounts payable and accrued expenses | 232,561 | 17 | 231,363 |
| 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 D. | | 21 | |
| 22 Z | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| aD | controlled entity or family member of any of these persons | | 22 | 0 |
| 3 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | of Schedule D | 17,225 | 25 | 21,934 |
| 26 | Total liabilities. Add lines 17 through 25 | 249,786 | 26 | 253,297 |
| | Organizations that follow FASB ASC 958, check here \checkmark and complete lines 27, 28, 32, and 33. | | | |
| 27 | Net assets without donor restrictions | 31,768,799 | 27 | 38,466,298 |
| 28 | Net assets with donor restrictions | 384,400 | 28 | 225,589 |
| 27 28 29 30 31 32 33 31 32 33 | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
| 29 | Capital stock or trust principal, or current funds | | 29 | |
| 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 2 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| 32 | Total net assets or fund balances | 32,153,199 | 32 | 38,691,887 |
| ž 33 | Total liabilities and net assets/fund balances | 32,402,985 | 33 | 38,945,184 |

Form **990** (2023)

| | 90 (2023) | | | Pa | ge 12 |
|------|--|-----------|----|-------|--------------|
| Part | | | | | |
| | 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) | 1 | | 41,31 | 4,040 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 34,96 | 5,582 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 6,34 | 8,458 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 32,15 | 3,199 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 17 | 3,535 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 1 | 6,695 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | | 38,69 | 1,887 |
| Part | | | | | |
| | 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 Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | kplain o | n | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled c | 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 | ~ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted on | a | | |
| | separate basis, consolidated basis, or both. | | | | |
| | 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 over | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | | 2c | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | xplain o | n | | |
| ~ | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in th | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | iuaits . | 3b | | |

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Employer identification number

59-2672303

LOVE A CHILD, INC.

Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization.
 - Enter the number of supported organizations f

Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | | | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|-----|---------------------------------------|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LOVE A CHILD, INC.

Cat. No. 11285F Schedule A (Form 990) 2023 13 7/18/2024 1:05:19 PM

^{- 59-2672303}

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Secti | on A. Public Support | | | <i>/</i> | • | , | |
|----------|--|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 56,483,591 | 39,350,249 | 47,110,984 | 35,019,598 | 40,707,636 | 218,672,058 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | , -, | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 56,483,591 | 39,350,249 | 47,110,984 | 35,019,598 | 40,707,636 | 218,672,058 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 218,672,058 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 56,483,591 | 39,350,249 | 47,110,984 | 35,019,598 | 40,707,636 | 218,672,058 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 5,163 | 10,474 | 10,920 | 32,511 | 560,681 | 619,749 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 17,882 | 133,136 | 41,058 | 434 | 123 | 192,633 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 219,484,440 |
| 12 13 | Gross receipts from related activities, etc First 5 years. If the Form 990 is for the organization, check this box and stop he | organization's | first, second | | or fifth tax ye | ar as a sectio | |
| Secti | on C. Computation of Public Suppor | rt Percentage | Э | | | | |
| 14 | Public support percentage for 2023 (line 6 | | | | | 14 | 99.63 % |
| 15 | Public support percentage from 2022 Sch | | | | | 15 | 99.86 % |
| 16a | 33 ¹ / ₃ % support test-2023. If the organi | | | | | | |
| b | box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a | | | | | | | |
| b | | | | | | | |
| 18 | Private foundation. If the organization instructions | | | | | | |
| | | | | | | Schedule A | (Form 990) 2023 |

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

(Complete only if you checked the box on line 10 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.)

| Secti | on A. Public Support | | | | | | |
|-------------|--|-----------------|-----------------|------------------|------------------|-------------|-------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (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 | | | | | | |
| - | The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| ~ | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (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 on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | • | | | • | | |
| | organization, check this box and stop he | | | | | | |
| | on C. Computation of Public Suppor | - | | 10 1 (0) | | | |
| 15 | Public support percentage for 2023 (line 8 | | - | | | 15 | % |
| 16 | Public support percentage from 2022 Sch | | | | | 16 | % |
| | on D. Computation of Investment Inc | | - | nulling 10 | (f)) | | 0/ |
| 17 | Investment income percentage for 2023 (I | | | - | | 17 | % |
| 18 | Investment income percentage from 2022 | | | | | 18 | % |
| 19a | $33^{1}/_{3}\%$ support tests – 2023. If the organi | | | | | | |
| | 17 is not more than $33^{1/3}$ %, check this box | - | - | - | | - | |
| b | 331 /3% support tests — 2022. If the organiz | | | | | | |
| | line 18 is not more than 33 ¹ / ₃ %, check this b | _ | - | - | | | |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box a | and see ins | tructions . |
| | | | | | | 0 - 1 | I. A (E 000) 0000 |

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on 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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2023

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

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.

Section C. Type II Supporting Organizations

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).

Section 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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). Yes No
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

7/18/2024 1:05:19 PM

17

Yes No

1

2

1

3

2a

2b

3a

Yes No

³b Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See |
|---|--|
| | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. |

| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | 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 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 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 | \square Check berg if the current year is the organization's first as a non-function | - | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

| | e A (Form 990) 2023 | | | ^ | Page I |
|----------|---|---------------------------------|--|-----------|---|
| Part | V Type III Non-Functionally Integrated 509(a)(3 | 8) Supporting Organi | zations (continued | <i>1)</i> | |
| Sect | on D-Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | - | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - | –provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | S | (iii) Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| а | From 2018 | | | | |
| b | From 2019 | | | | |
| С | From 2020 | | | | |
| d | From 2021 | | | | |
| е | From 2022 | | | | |
| f | Total of lines 3a through 3e | | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | _ | |
| <u>h</u> | Applied to 2023 distributable amount | | | | |
| <u> </u> | Carryover from 2018 not applied (see instructions) | | | | |
| J | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, line 7: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | _ | |
| b | Applied to 2023 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | _ | |
| 5 | Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2019 | | | | |
| b | Excess from 2020 | | | | |
| С | Excess from 2021 | | | | |
| d | Excess from 2022 | | | | |
| e | Excess from 2023 | | | | |

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

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

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

| Return Reference - Identifier | | | | Explanation | | | |
|-------------------------------|--------------------------|----------|----------|-------------|----------|----------|-----------|
| SCHEDULE A, PART II, | Description | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| LINE 10 - OTHER INCOME | (1) MISCELLANE OUS | 17,882 | 133,136 | 41,058 | 434 | 123 | 192,633 |
| | Total | 17,882 | 133,136 | 41,058 | 434 | 123 | 192,633 |

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 20**23** Open to Public

OMB No. 1545-0047

Inspection

| Internal Revenue Service |
|--------------------------|
| Name of the organization |
| |

Department of the Treasury

| Employer identification | number |
|-------------------------|--------|
| | |

| LOVE | A CHILD, INC. | | 59-2672303 |
|----------|---|---|--|
| Par | t Organizations Maintaining Donor Advi | sed Funds or Other Similar Fund | Is or Accounts |
| | Complete if the organization answered " | Yes" on Form 990, Part IV, line 6. | |
| | | (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 | | |
| 5 | Did the organization inform all donors and donor a | • | |
| | funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, ar | nd donor advisors in writing that grant | funds can be used |
| | only for charitable purposes and not for the benefit conferring impermissible private benefit? | | |
| | | | · · · · · · · · Yes 🗌 No |
| Par | | | |
| | Complete if the organization answered " | | |
| 1 | Purpose(s) of conservation easements held by the c | | |
| | Preservation of land for public use (for example, recrea | | f a historically important land area |
| | Protection of natural habitat | Preservation of | f a certified historic structure |
| 2 | Complete lines 2a through 2d if the organization hel | Id a gualified concernation contribution | in the form of a concentration |
| 2 | easement on the last day of the tax year. | | |
| _ | | | Held at the End of the Tax Year |
| a L | | | |
| b | Total acreage restricted by conservation easements Number of conservation easements on a certified hi | | |
| c d | Number of conservation easements included on line | | |
| ŭ | on a historic structure listed in the National Register | | · 2d |
| 3 | Number of conservation easements modified, trans | | |
| - | tax year | ······································ | |
| 4 | Number of states where property subject to conserv | vation easement is located | |
| 5 | Does the organization have a written policy reg | arding the periodic monitoring, insp | ection, handling of |
| | violations, and enforcement of the conservation eas | sements it holds? | · · · · · · 🗌 Yes 🗌 No |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conservation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | g, handling of violations, and enforcing o | conservation easements during the year |
| | | | |
| 8 | Does each conservation easement reported on line | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports of | | |
| | sheet, and include, if applicable, the text of the foot organization's accounting for conservation easement | • | tements that describes the |
| D | | | |
| Part | | | Uther Similar Assets |
| 10 | Complete if the organization answered " If the organization elected, as permitted under FAS | | a atatament and balance about works |
| Ia | of art, historical treasures, or other similar assets | , | |
| | service, provide in Part XIII the text of the footnote t | • | • |
| b | If the organization elected, as permitted under FAS | | |
| ~ | art, historical treasures, or other similar assets held | | |
| | provide the following amounts relating to these item | - | · · · · · · · · · · · · · · · · · · · |
| | | | \$ |
| | (ii) Assets included in Form 990. Part X | | \$ |
| 2 | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, | historical treasures, or other similar | assets for financial gain, provide the |
| | following amounts required to be reported under FA | ASB ASC 958 relating to these items. | |
| а | Revenue included on Form 990, Part VIII, line 1 | | \$ |

. .

b Assets included in Form 990, Part X .

\$

| Part UIII Organizations durationing Collections of Art, Historical Treasures, or Other Similar Assets/(continued) 0 Using the organization's accuisation, accession, and other records, check any of the following that make significant use of its collection items (check all that apply). a Public exhibition d Loan or exchange program b Scholarly research e Other Control (Control (Contron (Control (Control (Control (Control (Con | Schedu | le D (Form 990) 2023 | | | | | | | | | Page 2 |
|--|--------|---|---------|---------------|------------|-------------|---------------|----------|---------------------|-------------------|---------------|
| collection items (check all that apply). a _ Loan or exchange program b _ Scholarly research c _ Desention for titure generations c _ Presention for titure generations c _ Desention for titure generations 4 _ Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 _ During the year, did the organization solid or receive donations of at, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes _ No Part VI _ Escrow and Custodial Arrangements Complete if the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on form 900, Part X? _ Yes _ No 1a Is the organization include an amount on Form 900, Part V, line 21, or exclude al account liability? _ Yes _ No _ Yes _ No b If "Yes," explain the arrangement in Part XIII check here if the explanation has been provided in Part XIII . _ Part X 2a Did the organization include an amount on Form 900, Part X, line 21, for escrow or custodial account liability? _ Yes _ No _ No Part V Endowment Funds _ On Part X in Part XII. Check here if the explanation has been provided in Part XIII . _ Part X in Part XII. Part V Endowment Funds _ On Part X, line 21, for escrow or custodial account liability? _ Yes _ No _ No Dif "tree, regulain the arrangement in Part XII. Check here if the | Part | | | | | | | | | | |
| b Scholarly research e Other c Prevention for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? | 3 | | | sion, and ot | her reco | rds, chec | k any of th | e follov | ving that make | significant | use of its |
| C is preservation for future generators A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part VI Escrive and Custodial Arrangements Complete if the organization an aquent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X7 | а | Public exhibition | | | d | 🗌 Loan | or exchang | e progi | am | | |
| C is preservation for future generators A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part VI Escrive and Custodial Arrangements Complete if the organization an aquent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X7 | b | Scholarly research | | | | | | | | | |
| XIII. Souring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Excrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table. Amount 10 | с | Preservation for future generations | ; | | | | | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Image: The treat is the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: The trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. c Beginning balance Image: The trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: The trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: The trustee, custodian, or other intermediary for contributions or other assets not include an amount on Form 990, Part X, line 21. for secret or or custodial account liability? Image: The trustee is the organization asset of the organization asset of the trustee is the organization include an amount on Form 990, Part X, line 10. Complete if the organization asset of the organization asset of the organization asset of the trust is the trustee is | 4 | Provide a description of the organization | tion's | collections a | and expla | ain how tl | hey further | the org | anization's exe | mpt purpo | se in Part |
| assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table. Image: Complete if the organization and agent, trustee, custodian, or other intermediary for contributions during the year Image: Complete if the organization answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization is the prosenation fastere and the prosenation and the prosenation answered "Y | | XIII. | | | | | | | | | |
| Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?. Image: Complete if the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not include on Form 990, Part X?. c Beginning balance Image: Complete if the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Contributions | 5 | | | | | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Image: Control of Con | | assets to be sold to raise funds rather | r than | to be mainta | ained as | part of the | e organizati | on's co | ollection? | 🗌 Ye | s 🗌 No |
| 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Image: Second | Part | | | | | | | | | | |
| included on Form 990, Part X? Image: Second Sec | | | i ansv | vered "Yes | " on For | m 990, F | Part IV, line | e 9, or | reported an a | mount on | Form |
| c Beginning balance . Image: Construction of the set of the | 1a | | | | | | | | | | s 🗌 No |
| c Beginning balance . 1c 1d d Additions during the year . 1e 1d 2a Distributions during the year . 1e 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes . No b if "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided in Part XII. . . Part V Endowment Funds Complete if the organization answered "Yes." on Form 990, Part IV, line 10. 1a Beginning of year balance | b | If "Yes," explain the arrangement in Pa | art XII | I and comple | ete the fo | llowing ta | able. | | | | |
| d Additions during the year 1d e Distributions during the year 1d 1e ite ite 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Ite Ite Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Ite Ite 1a Beginning of year balance (a) Current year (b) Prior year (e) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Grants or scholarships (c) (e) Four years back (e) Four years back 1b Grants or scholarships (c) (e) Four years (e) Four years 1b Grants or scholarships (c) (e) | | | | | | | | | / | Amount | |
| e Distributions during the year ie f Ending balance if 2D idt he organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b if "ves," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (c) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (c) Four years back 1b Contributions (a) (c) Four years back (c) Four years back (c) Four years back 1c Net investment earnings, gains, and losses (c) Current year (c) Two years back (c) Two years back (c) Four years back 4 Grants or scholarships (c) (c) The eyeansback (c) Four years back (c) Four years back 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: (c) There endowment % 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: (c) Term endowment funds not in the posse | С | Beginning balance | | | | | | 10 | ; | | |
| f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No Dot the "ves," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII | d | Additions during the year | | | | | | 10 | I | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. c Net investment earnings, gains, and losses Image: Complete if facilities and programs Image: Complete if facinge: Complete if facinge: Complete if faciliti | е | Distributions during the year | | | | | | 16 | | | |
| b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses losses into a state of facilities and programs programs into a state of the current year end balance (line 1g, column (al) held as: a Board designated or quasi-endowment % % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations? (i) Unrelated organizations? (ii) Netlated organizations? (iii) Related organizations? (iii) Related organizations? (iiii) Beated organizations? (iii) Related organizations? (iiii) Related organizations? (iiii) Related organizations? (iiii) Related organizations? (iiii) Related organizations? (iiiii) | f | | | | | | | | | | |
| Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses losses Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. c Net investment earnings, gains, and losses losses Image: Complete in the arrings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs programs Image: Complete in the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations? (i) Unrelated organizations? Image: Complete in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (or other basis (or other basis (or other basis (or ther basi | | | | | | | | | | | s 🗌 No |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (d) Two years back (d) Three years back (e) Four years back Complete if the organization answered "Year" (b) Prior year (c) Two years back (d) Three years back (e) Four years back Contributions (c) Two years back (d) Three years back (e) Four years back Contributions (d) Current year (d) Two years back (d) Three years back (e) Four years back Contributions (d) Carats or scholarships (d) Carats or scholarships (d) Carats or scholarships (f) Add designated or quasi-endowment % Ferminet endowment % Ferm endowment % Term endowment % | 1 | | art XII | I. Check her | e if the e | xplanatio | n has been | provid | ed in Part XIII . | | |
| 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions | Par | | | | | | | 10 | | | |
| 1a Beginning of year balance Image: Constructions Image: Constructions b Contributions Image: Constructions Image: Constructions Image: Constructions c Net investment earnings, gains, and losses Image: Constructions Image: Constructions Image: Constructions d Grants or scholarships Image: Constructions Image: Constructions Image: Constructions d Grants or scholarships Image: Constructions Image: Constructions Image: Constructions d Grants or scholarships Image: Constructions Image: Constructions Image: Constructions f Administrative expenses Image: Constructions Image: Constructions Image: Constructions g End of year balance Image: Constructions Image: Constructions Image: Constructions g End of year balance Image: Constructions Image: Constructions Image: Constructions g End of year balance Image: Constructions Image: Constructions Image: Constructions Image: Constructions g End of year balance Image: Constructions Image: Constructions Image: Constructions Image: Constructions | | Complete if the organization | | | | | 1 | | | | |
| b Contributions Image: Contribution of the control | | | (a) (| Current year | (b) Pri | or year | (c) Two year | 's back | (d) Three years bad | ck (e) Four | years back |
| c Net investment earnings, gains, and losses | _ | | | | | | | | | | |
| losses image: scholarships image: scholarships e Other expenditures for facilities and programs image: scholarships f Administrative expenses image: scholarships g End of year balance image: scholarships g Description in Scholarships image: scholarships g Description of property % Yes in on image: scholarships g image: scholarships image: scholarships image: scholarships g image: scholarships image: scholarships image: scholarsh | | | | | | | | | | | |
| d Grants or scholarships | U | | | | | | | | | | |
| e Other expenditures for facilities and programs | Ь | | | | | | | | | | |
| programs | | • | | | | | | | | | |
| f Administrative expenses | • | | | | | | | | | | |
| g End of year balance | f | | | | | | | | | | |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment% b Permanent endowment% c Term endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? | | | | | | | | | | | |
| a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes (i) Unrelated organizations? 3a(i) b If "Yes" on line 3a(ii), are the related organization's endowment funds. 3a(ii) Part VI Land, Buildings, and Equipment 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation investment) 2,293,171 2,293,171 b Buildings 7,899,828 5,615,864 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,28,907 548,908 739,999 | | | he cu | rrent year er | nd balanc | e (line 1g | , column (a |)) held | as: | | |
| c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations? 3a(i) (ii) Related organizations? 3a(i) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 7,899,828 5,615,864 2,293,171 b Buildings 7,899,828 5,615,864 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | а | | | • | | , U | , v | ,, | | | |
| c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes (i) Unrelated organizations? 3a(i) (ii) Related organizations? 3a(i) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 2.293,171 b Buildings 2.293,171 c Leasehold improvements 4.279,561 d Equipment 2.579,466 2,101,046 e Other 1.288,907 548,908 739,999 | b | Permanent endowment | % | | | | | | | | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations? 3a(i) 3a(| С | | | | | | | | | | |
| vorganization by: Yes No (i) Unrelated organizations? 3a(i) 3b 3c 3 | | The percentages on lines 2a, 2b, and | 2c sh | ould equal 1 | 00%. | | | | | | |
| (i) Unrelated organizations? 3a(i) (ii) Related organizations? 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 2,293,171 b Buildings 7,899,828 c Leasehold improvements 4,279,561 d Equipment 2,273,466 e Other 1,288,907 | 3a | | e pos | session of th | ne organi | zation that | at are held | and ad | ministered for t | he | |
| (ii) Related organizations? Image: Construction of property Image: Construction of property <t< th=""><th></th><th>organization by:</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Yes No</th></t<> | | organization by: | | | | | | | | | Yes No |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 2,293,171 2,293,171 2,293,171 2,293,171 b Buildings 7,899,828 5,615,864 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | | ., | | | | | | | | | |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. | _ | | | | | | | | | | |
| Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land Land 2,293,171 2,293,171 b Buildings 2,283,964 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | | | | | | | | • • | | 3b | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand2,293,1712,293,171bBuildings7,899,8285,615,8642,283,964cLeasehold improvements.4,279,5611,217,4453,062,116dEquipment.2,579,4662,101,046478,420eOther1,288,907548,908739,999 | | | | | on's ende | owment fu | unds. | | | | |
| Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 2,293,171 2,293,171 2,293,171 b Buildings 7,899,828 5,615,864 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | Part | | | | " on Ear | m 000 r | Dart IV line | 110 | See Form 000 | Dort V I | ino 10 |
| Image: Instrument of the state of | | · · · · · | ansv | | | | | | | | |
| 1a Land 2,293,171 2,293,171 b Buildings 7,899,828 5,615,864 2,283,964 c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | | Description of property | | • • | | | | • • • | | (a) Bool | value |
| b Buildings 1 7,899,828 5,615,864 2,283,964 c Leasehold improvements 1 1 3,062,116 d Equipment 2 2,579,466 2,101,046 478,420 e Other 1 2,579,466 2,101,046 478,420 | 10 | Land | | , | | | , | | | | 2 293 171 |
| c Leasehold improvements 4,279,561 1,217,445 3,062,116 d Equipment 2,579,466 2,101,046 478,420 e Other | _ | | - F | | | | | | 5 615 864 | | |
| d Equipment 2,579,466 2,101,046 478,420 e Other 1,288,907 548,908 739,999 | | 5 | | | | | | | | | |
| e Other | - | - | | | | | | | | | |
| | | | F | | | | | | | | · · · · |
| | - | | | qual Form 9 | 90, Part 2 | X, line 10 | | 3)) . | | | |

Schedule D (Form 990) 2023

Part VII Investments-Other Securities Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) Investments – Program Related Part VIII 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: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes LEASE LIABILITY 21,934 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) . 21,934 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ~

Schedule D (Form 990) 2023

| Schedu | le D (Form 990) 2023 | | | | Page 4 |
|--------|---|----------|----------------------|-------------|-----------------------|
| Part | • | | | Return | |
| | Complete if the organization answered "Yes" on Form 990, | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 41,502,834 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | 170 505 | | |
| a | Net unrealized gains (losses) on investments | 2a | 173,535 | | |
| b | Donated services and use of facilities | 2b | | | |
| C | Recoveries of prior year grants | 2c | 40.005 | | |
| d | Other (Describe in Part XIII.) . <th< td=""><td>2d</td><td>16,695</td><td>20</td><td>100.220</td></th<> | 2d | 16,695 | 20 | 100.220 |
| e | Add lines 2a through 2d | | | 2e 3 | 190,230 41,312,604 |
| 3 ⊿ | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | · · · | | 3 | 41,312,004 |
| 4 | | 40 | 1,436 | | |
| a b | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 4a 4b | 1,430 | | |
| C C | | | • | 4c | 1,436 |
| 5 | Add lines 4a and 4b | | | 40 5 | 41,314,040 |
| Part | | | | - | |
| rari | Complete if the organization answered "Yes" on Form 990, | | | netun | 1 |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 34,964,146 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | 54,904,140 |
| | Donated services and use of facilities | 2a | | | |
| a b | | 2a 2b | | | |
| b | Prior year adjustments | | | | |
| C L | Other losses | 2c | 0 | | |
| d | Other (Describe in Part XIII.) | 2d | | 0- | 0 |
| e | Add lines 2a through 2d | | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | · · · | | 3 | 34,964,146 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | 1 426 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | 1,436 | | |
| b | Other (Describe in Part XIII.) | | • | | 4 400 |
| c | Add lines 4a and 4b | | | 4c | 1,436 |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, lin | e 18.) . | | 5 | 34,965,582 |
| Part | Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | d 1. Do | t IV lines th and 2h | · Dort \/ I | ing 1: Dort V ling |
| | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | | | |
| | | | | Ionnation | • |
| SEE S | TATEMENT | | | | |
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Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation | |
|--|---------------------------------------|-----------------------------|
| SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990 | (a) Description FOREIGN EXCHANGE GAIN | (b) Amount 16,695 |
| SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990 | (a) Description | (b) Amount |

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation |
|--|--|
| SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE | THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND STATUTES OF FLORIDA, AND IS CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE INTERNAL REVENUE CODE; ACCORDINGLY, THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION OR LIABILITY FOR FEDERAL AND STATE INCOME TAXES. THE ORGANIZATION HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF DECEMBER 31, 2023. |

| 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 1 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. | 200 7 2 |
|--|--|--------------------------------|
| Name of the organization | | Employer identification number |
| LOVE A CHILD, INC. | | 59-2672303 |
| | I Information on Activities Outside the United States. Complete if the orga 0, Part IV, line 14b. | anization answered "Yes" on |
| other assista | kers. Does the organization maintain records to substantiate the amount of its grance, the grantees' eligibility for the grants or assistance, and the selection criteria ints or assistance? | used to |
| 2 For grantma outside the U | kers. Describe in Part V the organization's procedures for monitoring the use of its nited States. | grants and other assistance |

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|------|--|--|---|--|---|---|
| | CENTRAL AMERICA AND THE CARIBBEAN | 1 | 498 | PROGRAM SERVICES | PROVISION OF FOOD, MEDICAL SUPPLIES, MEDICAL CARE, AND OTHER CHARITABLE FUNCTIONS | 30,752,075 |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | | | | | |
| (12) | | | | | | |
| (13) | | | | | | |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| 3a | Subtotal | 1 | 498 | | | 30,752,075 |
| b | Total from continuation sheets to Part I | 0 | 0 | | | 0 |
| c | Totals (add lines 3a and 3b) | 1 | 498 | | | 30,752,075 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50082W

| | anization section | S code and EIN plicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|---------------------|--------------------------------|--------------------------------------|---|--------------------------|---|--|--|--|
| (1) | | | CENTRAL AMERICA AND THE CARIBBEAN | TO PROVIDE MEDICAL SERVICES TO THE FOND PARISIEN REGION | 0 | N/A | 1,714,059 | MEDICAL SUPPLIES | FMV |
| (2) | | | CENTRAL AMERICA AND THE CARIBBEAN | ORPHANAGE OPERATIONS | 102,540 | BY CASH PAYMENT AND ELECTRONIC FUNDS | 0 | N/A | FMV |
| (3) | | | CENTRAL AMERICA AND THE CARIBBEAN | TO PROVIDE MEDICAL SERVICES TO THE FOND PARISIEN REGION | 0 | N/A | 4,754,830 | MEDICAL SUPPLIES | FMV |
| (4) | | | CENTRAL AMERICA AND THE CARIBBEAN | TO PROVIDE MEDICAL SERVICES TO THE FOND PARISIEN REGION | 0 | N/A | 347,986 | MEDICAL SUPPLIES | FMV |
| (5) | | | CENTRAL AMERICA AND THE CARIBBEAN | TO PROVIDE MEDICAL SERVICES TO THE FOND PARISIEN REGION | 0 | N/A | 7,462,222 | MEDICAL SUPPLIES | FMV |
| (6) | | | CENTRAL AMERICA AND THE CARIBBEAN | TO PROVIDE MEDICAL SERVICES TO THE FOND PARISIEN REGION | 0 | N/A | 1,050 | MEDICAL SUPPLIES | FMV |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | tor total number of | of rooinia | ont organizations li | ated above that are r | occapized oc ch | wition by the foreign a | ountry rooognizes | | |
| exe | empt 501(c)(3) orga | anization | h by the IRS, or for w | which the grantee or c | ounsel has provid | arities by the foreign o led a section 501(c)(3) | equivalency letter | | 6 |

Schedule F (Form 990) 2023

Page **2**

| (а) Туре | e of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, |
|-----------------|--|--------------------------------------|--------------------------|-----------------------------|--|---|---------------------------------------|--|
| | | | | | aispursement | assistance | | appraisal, other) |
| FOOD (1) | DISTRIBUTION | CENTRAL AMERICA AND THE CARIBBEAN | 7,000,000 | 673,690 | BY CASH PAYMENT AND ELECTRONIC FUNDS | 1,800,158 | FOOD | FMV |
| (2) OPERA | ATION OF AN ORPHANAGE DUCATING THE CHILDREN | CENTRAL AMERICA AND THE CARIBBEAN | 1,679 | 235,143 | BY CASH PAYMENT AND ELECTRONIC FUNDS | 0 | N/A | FMV |
| MEDIC (3) | CAL SERVICES | CENTRAL AMERICA AND THE CARIBBEAN | 28,292 | 428,974 | BY CASH PAYMENT AND ELECTRONIC FUNDS | 6,195,270 | MEDICAL SUPPLIES | FMV |
| | RUCTION PROGRAMS AND INABILITY DEVELOPMENT IN NG | CENTRAL AMERICA AND THE CARIBBEAN | 498 | 772,367 | BY CASH PAYMENT AND ELECTRONIC FUNDS | 99,433 | HOUSE SUPPLIES AND FARM SUPPLIES | FMV |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| (13) | | | | | | | | |
| (14) | | | | | | | | |
| (15) | | | | | | | | |
| (16) | | | | | | | | |
| (17) | | | | | | | | |
| (18) | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2023

| Part | 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). | Yes | ₽ 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; don't file with Form 990) | ☐ Yes | ビ 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) | Ves | 🗹 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? <i>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)</i> | ☐ Yes | ₽ 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) | ☐ Yes | 🖌 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; don't file with Form 990). | Ves | 🖌 No |

Schedule F (Form 990) 2023

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); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

| Return Reference - Identifier | Explanation |
|---|--|
| SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS | CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL |
| SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS | CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL |
| SCHEDULE F, PART III - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS | CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL |

| | EDULE J | Compens | sation Information | | OMB No. | 1545-0 | 047 |
|------------|---|--|--|-----------------------|--------------|--------|---------|
| (Form | n 990) | For certain Officers, Directo | ors, Trustees, Key Employees, and Hi bensated Employees | ghest | 20 | 23 | 3 |
| | | Complete if the organization a | answered "Yes" on Form 990, Part IV, tach to Form 990. | line 23. | Open t | o Pul | blic |
| Internal | nent of the Treasury Revenue Service | | for instructions and the latest inform | nation. | | ectio | |
| | of the organization | | | Employer identificati | | | |
| _ | A CHILD, INC. | ns Regarding Compensation | | 59-2 | 672303 | | |
| I al | Questio | | | | | Yes | No |
| 1 a | | ropriate box(es) if the organization provi ection A, line 1a. Complete Part III to prov | | | orm | | |
| | | | Housing allowance or residence | | | | |
| | Travel for c | - | Payments for business use of pe | | | | |
| | | | Health or social club dues or initi | | | | |
| | Discretiona | ry spending account | Personal services (such as maid, | chauffeur, chef) | | | |
| b | or reimburser | boxes on line 1a are checked, did the nent or provision of all of the expe | nses described above? If "No," | | | ~ | |
| | · | | | | | | |
| 2 | directors, trus | nization require substantiation prior tees, and officers, including the CEO/I | | | line | | |
| | 1a? | | | | · 2 | | ~ |
| 3 | organization's | n, if any, of the following the organizatio CEO/Executive Director. Check all that zation to establish compensation of the | t apply. Do not check any boxes for | r methods used by | / a | | |
| | Compensation | tion committee | Written employment contract | | | | |
| | 🗌 Independer | nt compensation consultant | Compensation survey or study | | | | |
| | 🗌 Form 990 c | of other organizations | Approval by the board or competence | nsation committee | | | |
| 4 | | ar, did any person listed on Form 990, F r a related organization: | Part VII, Section A, line 1a, with resp | pect to the filing | | | |
| а | Receive a seve | erance payment or change-of-control p | payment? | | . 4a | | ~ |
| b | • | or receive payment from a supplementa | | | | | ~ |
| С | • | or receive payment from an equity-base of lines 4a–c, list the persons and prov | | | . 4c | | |
| 5 | For persons | 501(c)(3), 501(c)(4), and 501(c)(29) org listed on Form 990, Part VII, Sectior contingent on the revenues of: | | | any | | |
| а | • | on? | | | | | ~ |
| b | | ganization? | | | . 5b | | |
| 6 | | isted on Form 990, Part VII, Sectior contingent on the net earnings of: | n A, line 1a, did the organizatior | n pay or accrue | any | | |
| а | 0 | on? | | | | | ~ |
| b | • | ganization? | | | . <u>6b</u> | | ~ |
| 7 | | isted on Form 990, Part VII, Section described on lines 5 and 6? If "Yes," de | | | | | ~ |
| 8 | to the initial | ounts reported on Form 990, Part VII, pa contract exception described in Re | gulations section 53.4958-4(a)(3) | ? If "Yes," desc | ribe | | ~ |
| | | | | | | | |
| 9 | Regulations se | ne 8, did the organization also follovection 53.4958-6(c)? | · · · · · · · · · · · · · · | | | | |
| For Pa | aperwork Reduct | ion Act Notice, see the Instructions for Fo | orm 990. Cat. No. 5005 | 3T S | chedule J (F | orm 99 | 0) 2023 |

7/18/2024 1:05:19 PM

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of W-2 ar | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------|------|--------------------------|--|---|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)–(D) | in column (B) reported as deferred on prior Form 990 |
| SANDRA HAZELIP | (i) | 166,963 | 7,000 | 8,348 | 5,469 | 14,280 | 202,060 | 0 |
| 1 EXECUTIVE DIRECTOR | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROBERT BURNETTE | (i) | 152,445 | 10,000 | 0 | 4,873 | 7,314 | 174,632 | 0 |
| 2 VICE PRESIDENT | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SHARYN BURNETTE | (i) | 152,445 | 10,000 | 0 | 4,873 | 2,404 | 169,722 | 0 |
| 3 PRESIDENT | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | + |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | + |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

Schedule J (Form 990) 2023

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference - Identifier | Explanation |
|---------------------------------------|--|
| 1A - FIRST-CLASS OR CHARTER TRAVEL | THE ORGANIZATION OCCASIONALLY PROVIDES FIRST-CLASS TRAVEL TO THE OFFICERS OF THE ORGANIZATION FOR TRANSPORTATION TO AND FROM HAITI. IT IS A MORE COST-EFFECTIVE APPROACH FOR THE ORGANIZATION TO TRANSPORT ITS SUPPLIES AND PERSONNEL TO THE REGION. FIRST-CLASS TRAVEL PROVIDES BAGGAGE PRIVILEGES TO FACILITATE THE TRANSPORTATION OF MEDICAL AND FOOD SUPPLIES FOR THE ORGANIZATION'S PROGRAM ACTIVITIES. |

SCHEDULE L (Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 6

3 Public Employer identification number

Internal Revenue Service Name of the organization

| LOV | ΈA | CHIL | D. I | NC. |
|-----|----|-------|------|-----|
| | | 0.111 | | |

Department of the Treasury

59-2672303

| Part I | | o ns (section 501(c)(3), section 501(c)(4), a n answered "Yes" on Form 990, Part IV, li | nd section 501(c)(29) organizations only). ine 25a or 25b, or Form 990-EZ, Part V, line | 40b. | |
|--------|---------------------------------|---|--|---------|---------|
| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and | (c) Description of transaction | (d) Cor | rected? |
| | | organization | | Yes | No |
| | | | | | |

| (1) | | | | |
|-----|------------------------------------|--|--------|--|
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| 2 | | d by the organization managers or disq | | |
| 3 | Enter the amount of tax, if any, o | on line 2, above, reimbursed by the organi | zation | |

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | | an to or 1 the zation? | (e) Original principal amount | (f) Balance due | (g) In c | lefault? | (h) App by bo comm | ard or | (i) Wr agreer | |
|-------------------------------|---|-------------------------------|----|------------------------------|--------------------------------------|-----------------|-----------------|----------|--------------------------|--------|------------------|----|
| | | | То | From | | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| Total | | | | | | \$ | | | | | | |

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50056A

Schedule L (Form 990) 2023

Part V

Part IV **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi | aring of zation's nues? |
|-------------------------------|---|---------------------------|--------------------------------|--------|-------------------------------|
| | | | | Yes | No |
| (1) THOMAS "RAD" HAZELIP | FAMILY RELATIONSHIP | 87,231 | COMPENSATION | | ~ |
| (2) JESSE OSTRANDER | FAMILY RELATIONSHIP | 60,000 | COMPENSATION | | ~ |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

| SEE STATEMENT) | |
|----------------|--|
| | |
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| Part | V |
|------|---|
|------|---|

Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions).

| Return Reference - Identifier | Explanation |
|--|---|
| SCHEDULE L, PART IV - BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS | (A) NAME OF PERSON: THOMAS "RAD" HAZELIP (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY RELATIONSHIP WITH SANDRA HAZELIP (D) DESCRIPTION OF TRANSACTION: COMPENSATION FOR SERVICES PROVIDED |
| SCHEDULE L, PART IV - BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS | (A) NAME OF PERSON: JESSE OSTRANDER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY RELATIONSHIP WITH MARK OSTRANDER AND EVIE OSTRANDER (D) DESCRIPTION OF TRANSACTION: COMPENSATION FOR SERVICES PROVIDED |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection Employer identification number

> (d) Method of determining

noncash contribution amounts

59-2672303

Name of the organization LOVE A CHILD, INC.

Department of the Treasury Internal Revenue Service

| Part | Types of Property | | | |
|------|--------------------------|--------------------------------------|---|--|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g |
| 1 | Art-Works of art | | | |
| 2 | Art-Historical treasures | | | |
| 3 | Art—Fractional interests | | | |

| 2 | Art—Historical treasures | | | | |
|----|---------------------------------|-----------|-----------------------------|---------------------------|-------------------|
| 3 | Art-Fractional interests | | | | |
| 4 | Books and publications | | | | |
| 5 | Clothing and household | | | | |
| | goods | ~ | | 85,094 | FAIR MARKET VALUE |
| 6 | Cars and other vehicles | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities-Publicly traded | ~ | 3 | 27,435 | FAIR MARKET VALUE |
| 10 | Securities—Closely held stock . | | | | |
| 11 | Securities-Partnership, LLC, | | | | |
| | or trust interests | | | | |
| 12 | Securities-Miscellaneous | | | | |
| 13 | Qualified conservation | | | | |
| | contribution—Historic | | | | |
| | structures | | | | |
| 14 | Qualified conservation | | | | |
| | contribution-Other | | | | |
| 15 | Real estate-Residential | | | | |
| 16 | Real estate – Commercial | | | | |
| 17 | Real estate – Other | | | | |
| 18 | Collectibles | ~ | 2 | 4,012 | FAIR MARKET VALUE |
| 19 | Food inventory | ~ | 26 | 1,800,157 | FAIR MARKET VALUE |
| 20 | Drugs and medical supplies | ~ | 9 | 20,475,418 | FAIR MARKET VALUE |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other (<u>VEHICLE PARTS</u>) | ~ | 2 | 14,339 | FAIR MARKET VALUE |
| 26 | Other () | | | | |
| 27 | Other () | | | | |
| 28 | _Other() | | | | |
| 20 | Number of Forms 8283 received | by the or | nanization during the tax y | ear for contributions for | |

Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement

| 30a | a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be | | | | |
|---------|---|-----|--|--|--|
| | used for exempt purposes for the entire holding period? | 30a | | | |
| b 31 | If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard | | | | |
| | | 31 | | | |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | |

contributions? . . **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

32a

Yes No

V

~

~

describe in Part II.

29

SCHEDULE O (Form 990)

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.

Department of Treasury Internal Revenue Service

Name of the Organization LOVE A CHILD, INC.

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.



2023

Open to Public Inspection Employer Identification Number 59-2672303

| Return Reference - Identifier | Explanation |
|---|--|
| FORM 990, PART I, LINE 1 - BRIEF MISSION | THIRD WORLD COUNTRIES. LOVE A CHILD DEMONSTRATES THE LOVE OF CHRIST BY MEETING THE PHYSICAL AND SPIRITUAL NEEDS OF THE POOR IN HAITI AND BEYOND, WHILE EMPOWERING FAMILIES TO HELP THEMSELVES. |
| FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION | THE PHYSICAL AND SPIRITUAL NEEDS OF THE POOR IN HAITI AND BEYOND, WHILE EMPOWERING FAMILIES TO HELP THEMSELVES. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$7,036,153 INCLUDING GRANTS OF \$871,800)(REVENUE) |
| PROGRAM SERVICES | COMMUNITY DEVELOPMENT: SUSTAINABILITY: IN OUR "DEVELOPMENT FOR SUSTAINABILITY" OUTREACH, LAC OPERATED A MARKETPLACE, BUTCHER SHOP, TILAPIA FARM, CHICKEN FARM, AGRICULTURE TRAINING CENTER, AND DEMONSTRATION GARDENS. LAC CONDUCTED SUSTAINABLE AGRICULTURE TRAINING COURSES, WITH A FOCUS ON SUSTAINABLE AGRICULTURE. LAC ALSO EMPHASIZED JOB CREATION BY HELPING SET UP SMALL BUSINESSES. |
| FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE | THE BOARD OF DIRECTORS, BY RESOLUTION ADOPTED BY A MAJORITY OF THE ENTIRE BOARD, MAY DESIGNATE FROM AMONG ITS MEMBERS AN EXECUTIVE COMMITTEE AND OTHER STANDING COMMITTEES, CONSISTING OF THREE OR MORE OF THE ENTIRE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HAVE ALL AUTHORITY OF THE BOARD, EXCEPT THAT NO SUCH COMMITTEE SHALL HAVE AUTHORITY AS TO THE FOLLOWING MATTERS: |
| | - THE FILING OF VACANCIES IN THE BOARD OR IN ANY COMMITTEE. - THE FIXING OF COMPENSATION OF THE DIRECTORS FOR SERVING ON THE BOARD OR ON ANY COMMITTEE. |
| | - THE AMENDMENT OR REPEAL OF THE BY-LAWS, OR THE ADOPTION OF NEW BY-LAWS. - THE AMENDMENT OR REPEAL OF ANY RESOLUTION OF THE BOARD, WHICH BY ITS TERMS SHALL NOT BE SO AMENDABLE OR REPEALABLE. |
| | ANY REFERENCE IN THE BY-LAWS TO THE BOARD OF DIRECTORS SHALL INCLUDE THE EXECUTIVE COMMITTEE. |
| FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS | ROBERT BURNETTE AND SHARYN BURNETTE - FAMILY RELATIONSHIP MARK OSTRANDER AND EVELYN OSTRANDER - FAMILY RELATIONSHIP |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | MEMBERS OF THE BOARD RECEIVE A PREPARED COPY OF THE FORM 990 PRIOR TO FILING. THE BOARD MEMBERS MUST SIGN AND RETURN AN ACKNOWLEDGEMENT LETTER STATING THEY RECEIVED AND REVIEWED THE FORM 990 AND NOTE THEIR ACCEPTANCE OR REJECTION OF THE FORM. |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | BOARD MEMBERS AND OFFICERS ARE HANDED A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY, WHICH THEY COMPLETE, LISTING ANY CONFLICTS, AND FILE IT WITH THE SECRETARY OF THE BOARD. IN THE EVENT A CONFLICT OF INTEREST IS DISCOVERED, ANY "RELATED PARTY" IS EXCLUED FROM DISCUSSION AND APPROVAL ON ANY SUCH MATTER RELATED TO THE CONFLICT OF INTEREST. ANY TRANSACTION WITH A "RELATED PARTY" CAN ONLY TAKE PLACE WITH BOARD APPROVAL. FULL DISCLOSURE IS REQUIRED TO BE MADE TO THE BOARD OF DIRECTORS AND NOTED IN BOARD MINUTES. |
| FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL | AS PER ADOPTED COMPENSATION POLICY, THE COMPENSATION COMMITTEE OF THE BOARD REVIEWS COMPARATIVE COMPENSATION DATA, THEN RECOMMENDS ACTIONS TO THE FULL BOARD. THE FULL BOARD DISCUSSES AND VOTES ON THE COMPENSATION PACKAGE. THIS YEARS COMPARATIVE DATA CAME FROM BOTH THE NON-PROFIT TIMES ANNUAL SURVEY AND THE CHARITY NAVIGATOR STUDY. COMPARISONS WERE REVIEWED ON THE BASIS OF SIMILIAR ORGANIZATIONS. |
| FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES | AS PER ADOPTED COMPENSATION POLICY, THE COMPENSATION COMMITTEE OF THE BOARD REVIEWS COMPARATIVE COMPENSATION DATA, THEN RECOMMENDS ACTIONS TO THE FULL BOARD. THE FULL BOARD DISCUSSES AND VOTES ON THE COMPENSATION PACKAGE. THIS YEARS COMPARATIVE DATA CAME FROM BOTH THE NON-PROFIT TIMES ANNUAL SURVEY AND THE CHARITY NAVIGATOR STUDY. COMPARISONS WERE REVIEWED ON THE BASIS OF SIMILIAR ORGANIZATIONS. |
| FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED | GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OR, PA, RI, SC, TN, UT, VA, VT, WI, WV |

| Return Reference - Identifier | Explanation | |
|---|--|------------|
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | NOTICE OF AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS, AS WELL AS OTHER INFORMATION ABOUT ORGANIZATION, IS POSTED ON THE LOVE A CHILD WEBSITE (ABOUT US/FINANCIA ACCOUNTABILITY). THE INFORMATION IS ALSO STATED TO BE "AVAILABLE UPON REQUEST TO OUR OFFICES" ON DONOR GIFT RECEIPT CORRESPONDENCE. | THE |
| FORM 990, PART XI, LINE 9 - | (a) Description | (b) Amount |
| OTHER CHANGES IN NET ASSETS OR FUND BALANCES | FOREIGN EXCHANGE GAIN | 16,695 |
| FORM 990, PART XII, LINE 2C - | THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR. | |

| Related Organizations and | I Unrelated Partnerships |
|----------------------------------|--------------------------|
|----------------------------------|--------------------------|

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE R (Form 990)

LOVE A CHILD, INC.

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| (1) LOVE A CHILD HOLDING LIMITED LIABILITY COMPANY (45-2179537) 12411 COMMERCE LAKES DRIVE, FORT MYERS, FL 33913 | REAL ESTATE HOLDING | FL | 0 | 2,064,639 | LOVE A CHILD, INC. |
| (2) | - | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|--------------------------------|---|----------------------------|---|--|--|----|
| | | | | | | Yes | No |
| (1) | | | | | | | |
| (2) | - | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | - | | | | | | |
| | - | | • | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

46

OMB No. 1545-0047

2023

Open to Public

Inspection

Employer identification number

59-2672303

Schedule R (Form 990) 2023

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (d) (g) (i) (k) (a) (b) (c) (e) (f) (h) (i) Direct controlling Predominant Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income year assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (1) (2) (3) (4) (5) (6) (7)



Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | cont | (i) 512(b)(13) rolled tity? |
|---|--------------------------------|---|--|--|--|--|---------------------------------------|------|---|
| | | | | | | | | Yes | No |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

Schedule R (Form 990) 2023

Part V

| Note | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|------|--|------|----------|----|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | |
| b | Gift, grant, or capital contribution to related organization(s) | 1b | | |
| с | Gift, grant, or capital contribution from related organization(s) | 1c | | |
| d | Loans or loan guarantees to or for related organization(s) | 1d | | |
| е | Loans or loan guarantees by related organization(s) | 1e | | |
| | | | | |
| f | Dividends from related organization(s) | 1f | | |
| g | Sale of assets to related organization(s) | 1g | | |
| h | | 1h | | |
| i | Exchange of assets with related organization(s) | 1i | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | |
| - | | - | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | |
| I | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | m | | |
| n | | 1n | | |
| ο | | 10 | | |
| | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | | |
| q | Reimbursement paid by related organization(s) for expenses | lq | | |
| | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | |
| s | Other transfer of cash or property from related organization(s) | 1s | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction | thre | shold | s. |
| | (a) (b) (c) (d) | | | |
| | Name of related organization Transaction Amount involved Method of determining an | moun | t involv | ed |
| | type (a-s) | | | |
| | | | | |
| (1) | | | | |
| | | | | |
| (2) | | | | |
| | | | | |
| (3) | | | | |
| | | | | |
| (4) | | | | |
| (5) | | | | |
| (5) | | | | |
| (6) | | | | |
| (6) | | | | |

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| | (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | organizations? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (j) General or managing partner? | | (k) Percentage ownership |
|------|---|--------------------------------|--|--|----------------|----|--|---|---|----|---|----|--------------------------------|
| | | | | | Yes | No | | ł | Yes | No | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |

Schedule R (Form 990) 2023